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DOMINION DU CANADA

RAPPORTS ANNUELS DES MINISTÈRES

1924-25

VOL. II

IMPRIMÉ PAR ORDRE DE SA MAJESTÉ LE ROI

DOMINION DU CANADA

RAPPORTS ANNUELS DES MINISTÈRES

1924-25

VOL. II

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1927

DOMINION DU CANADA

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1924-25

VOL. II

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1926

NOTE

L'édition actuelle des rapports annuels des ministères du gouvernement du Dominion du Canada est destinée à rencontrer les besoins des institutions, principalement des bibliothèques des législatures et des universités qui reçurent durant les années antérieures, des exemplaires de ces rapports sous le titre de «Documents parlementaires» et qui comprenaient plusieurs volumes de grosseur approximativement égale, le nombre de rapports par volume étant déterminé par l'épaisseur des rapports respectifs. En 1925, la Chambre des Communes cessa d'ordonner l'impression des rapports annuels des ministères comme «Documents parlementaires», et, en conséquence, les rapports annuels de 1923-24 sont les derniers qui apparaissent sous ce titre. Dans l'édition actuelle, on a conservé aux rapports la même forme et la même apparence qui leur étaient données lorsqu'ils étaient publiés comme «Documents parlementaires». L'édition en est limitée, et l'on peut obtenir de l'Imprimeur du Roi, Ottawa, les détails voulus quant aux prix de vente de la série de ces volumes.

RAPPORTS ANNUELS DES MINISTÈRES

VOLUME I

Auditeur général, pour l'année terminée le 31 mars 1925—Vol. I, parties "a" à "d" et Vol. II, parties A à N.

VOLUME II

Auditeur général, pour l'année terminée le 31 mars 1925—Vol. III, parties O à ZZ.

VOLUME III

Comptes publics, pour l'année terminée le 31 mars 1925.

Douanes et Accise, ministère des, contenant les états des revenus avec relevés concernant les importations, exportations et accises du Dominion du Canada, pour l'année terminée le 31 mars 1925.

Rapport de la Navigation (Douanes et Accise), contenant la statistique de la navigation intérieure et maritime pour l'année terminée le 31 mars 1925.

Commerce; ministère du, pour l'année terminée le 31 mars 1925.

Service d'inspection des poids et mesures, de l'électricité et du gaz (Commerce), pour l'année terminée le 31 mars 1925.

Commissaire des brevets, pour l'année terminée le 31 mars 1925.

Statisticien du Dominion (Commerce), pour l'année terminée le 31 mars 1925.

Intérieur; ministère de l', pour l'année terminée le 31 mars 1925.

Immigration et Colonisation; ministère de l', pour l'année terminée le 31 mars 1925.

Affaires Indiennes; département des, pour l'année terminée le 31 mars 1925.

VOLUME IV

Commerce du Canada (Importations pour consommation et exportations), pour l'année terminée le 31 mars 1925.

VOLUME V

Mines; ministère des, pour l'année terminée le 31 mars 1925.

Agriculture; ministère de l', pour l'année terminée le 31 mars 1925.

Défense nationale; ministère de la, (Services de la milice et de l'aviation), pour l'année terminée le 31 mars 1925.

Défense nationale; ministère de la, (Service naval), pour l'année terminée le 31 mars 1925.

Rétablissement des soldats dans la vie civile; ministère du, pour l'année terminée le 31 mars 1925.

Santé; ministère de la, pour l'année terminée le 31 mars 1925.

Surintendant des pénitenciers, pour l'année terminée le 31 mars 1925.

Royale Gendarmerie à cheval du Canada, pour l'année terminée le 30 septembre 1925.

Secrétaire d'Etat, ministère du, pour l'année terminée le 31 mars 1925.

VOLUME VI

Commission du Service Civil, pour l'année terminée le 31 décembre 1925.

Affaires étrangères; ministère du Secrétaire d'État pour les, pour l'année terminée le 31 mars 1925.

Travail; ministère du, pour l'année terminée le 31 mars 1925.

Impressions et papeterie publiques; département des, pour l'année terminée le 31 mars 1925.

Marine et Pêcheries (Marine); ministère de la, pour l'année terminée le 31 mars 1925.

Marine et Pêcheries (Pêcheries); ministère de la, pour l'année terminée le 31 mars 1925.

Postes; ministère des, pour l'année terminée le 31 mars 1925.

Travaux publics; ministère des, pour l'année terminée le 31 mars 1925.

VOLUME VII

Chemins de fer et Canaux; ministère des, pour l'année terminée le 31 mars 1925.

Commission des Chemins de fer du Canada, pour l'année terminée le 31 décembre 1925.

Directeur général des élections (Quinzième élection générale), 1925.

DOMINION OF CANADA

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1925

VOLUME III

PARTS O to ZZ

OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1926

DOMINION DU CANADA

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'ANNÉE FINANCIÈRE CLOSE LE 31 MARS

1925

VOLUME III

PARTIES O à ZZ

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1926

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AUDITOR GENERAL'S REPORT

1924-25

PART "O"

MARINE AND FISHERIES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1924-25

PARTIE "O"

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DÉTAIL DES REVENUS ET DES DÉPENSES

MARINE AND FISHERIES DEPARTMENT
MINISTÈRE DE LA MARINE ET DES PÊCHERIES

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service			Amount — Montant
		REVENUE—REVENUS			
		Marine:—			
	O— 4	Casual Revenue	$ 190,842 35		
	O— 4	Dominion Steamers	1,696 86		
	O— 4	Fines and Forfeitures	282 00		
	O— 4	Steamboat Inspection	122,916 85		
	O— 5	Wharves and Piers	101,130 09		
				$ 416,868 15	
		Fisheries—Pêcheries:—			
	O— 5	Casual Revenue	3,351 25		
	O— 5	Fines and Forfeitures	7,964 94		
	O— 5	Fish Culture	1,886 62		
	O— 5	Fisheries Licenses	136,540 32		
	O— 7	Modus Vivendi	233 00		
	O— 7	Pelagic Sealing	28,304 83		
				178,280 96	
		Total Revenue—Total des Revenus			$ 595,149 11
		EXPENDITURE—DÉPENSES			
		CHARGEABLE TO INCOME—IMPUTABLE SUR LE REVENU			
15, 401	.....	Civil Government Salaries—Traitements du Gouvernement civil—			
	O— 8	Minister		10,000 00	
	O— 8	Deputy Minister		8,000 00	
	O— 8	Asst. Deputy Minister		4,800 00	
	O— 8	Staff		463,101 16	
				485,901 16	
15	.....	Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—			
	O—12	Salaries	6,291 55		
	O—13	Miscellaneous	52,660 39		
				58,951 94	
					544,853 10
		Ocean and River Service:—Service sur mers et sur rivières—			
220	O—13	Dominion Steamers and Icebreakers		1,390,855 65	
221	O—25	Examination of Masters and Mates		19,994 59	
222	O—25	Investigation into Wrecks		5,189 86	
223	O—26	Navigation Schools		5,816 86	
224	O—26	Temporary Relief of Distressed Seamen		663 20	
225	O—26	Registration of Shipping		1,865 62	
226	O—26	Removal of Obstructions in Navigable Waters		2,965 83	
227	O—27	Inspection of Live Stock Shipments		3,201 32	
228	O—27	Subsidies for Wrecking Plants		35,000 00	
229	O—27	Unforeseen Expenses		3,016 93	
230	O—27	Life Saving Service including Rewards for Saving Life		79,692 38	
231	O—29	Hydrographic Surveys		262,170 89	
232	O—31	Radiotelegraph Service		412,174 79	
233	O—33	Tidal and Current Survey		30,026 12	
					2,252,634 04
		Lighthouse and Coast Service—Phares et service côtier:—			
236	O—33	Agencies, Rents and Contingencies		205,584 47	
237	O—38	Salaries and Allowances to Lightkeepers		619,226 60	
238	O—46	Compassionate Allowance to John Davidson		500 00	
239	O—46	Maintenance and Repairs to Lighthouses		762,609 95	
240, 249 & 461	O—54	Construction of Lights and Aids to Navigation		304,795 45	
241	O—58	Marine Signal Service		94,748 04	

SUMMARY OF EXPENDITURE-*Conc.*—SOMMAIRE DES DÉPENSES-*Fin*

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE—Conc.—DÉPENSES—Fin		
		CHARGEABLE TO INCOME-*Conc.*—IMPUTABLE SUR LE REVENU -*Fin*—		
		Lighthouse and Coast Service-Conc.—Phares et service côtier-Fin.		
242	O—59	Administration of Pilotage	$ 77,952 81	
243	O—61	Maintenance and Repairs to Wharves	7,650 21	
244	O—61	Breaking Ice in Thunder Bay and other Points	30,000 00	
245	O—61	To complete contract, Breaking Ice in Thunder bay, 1922-23	12,500 00	
246	O—61	Pensions to Sundry Pilots	11,737 50	
247	O—61	Allowance to Harbour Master at Amherstburg	600 00	
248	O—62	Patrol of the Northern Waters of Canada	9,695 77	
				$ 2,137,600 80
254	O—62	Scientific Institutions—Meteorological Service		232,094 74
255	O—64	Steamboat Inspection		113,771 52
		Fisheries—Pêcheries—		
256	O—65	Fishery Officers, Patrol and Protection Services	771,068 69	
257	O—76	Building Fishways and Clearing Rivers	7,692 83	
258	O—77	Legal and Incidental	2,000 00	
259	O—77	Conservation and Development of Deep Sea Fisheries	29,829 18	
260	O—78	Fisheries Intelligence Bureau	404 03	
261	O—78	Inspection of Pickled Fish	22,994 50	
262	O—78	Fish Culture	346,997 66	
263	O—85	Investigation into Practical and Economic Problems connected with Fisheries	7,230 03	
264	O—85	Marine Biological Board of Canada	42,000 00	
	O—86	Fishing Bounty (Statutory)	159,826 40	
				1,390,043 32
				6,670,997 52
		MISCELLANEOUS EXPENDITURE—DÉPENSES DIVERSES:		
	O—87	Gratuities paid under Statute	4,640 66	
315	O—87	Unforeseen Expenses	10 00	
363	O—87	Provisional Bonus Allowance	177,932 50	
				182,583 16
	O—87	Public Service Retirement Act, 1920		43,000 01
				225,583 17
		Total expenditure, Consolidated Fund—Total des Dépenses, Fonds consolidé		6,896,580 69
		CHARGEABLE TO CAPITAL—IMPUTABLE SUR LE CAPITAL:		
		Marine—		
234, 459	O—88	River St. Lawrence Ship Channel		911,208 75
235, 460	O—88	Sorel Shipyard		153,270 96
		Public Works—Travaux publics—		
454	O—91	Quebec Harbour Improvements—(See part V, page 13)		
		Total Expenditure, Capital—Total des Dépenses		1,064,479 71
		Grand Total Expenditure—Total global des Dépenses		7,961,060 40

NOTE: Refunds have been made of previous year's Capital Expenditure on account of Public Works for Shipbuilding Programme, $328,308 92, and for Sorel Shipyard, $2,627.52, totalling $330,936.44. They are detailed on page O—92

REMARQUE: Les remboursements de dépenses imputées les années précédentes sur le capital ont été effectués pour le compte des Travaux publics comme suit: programme de construction maritime, $328,308.92, chantiers de Sorel, $2,627.52, ce qui forme un total de $330,936.44. Les détails de ces remboursements se trouvent à la page O—92

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925.

REMARQUE: A moins qu'il ne soit autrement énoncé tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.

DETAILS OF REVENUE—DÉTAIL DES REVENUS

MARINE

Casual Revenue—Revenu casuel

Fees for searching marine registers, various provinces	65 38
Lighthouse and Coast services, signal station dues, Halifax	993 00
Examination of Masters and Mates, fees collected by examiners	5,091 00
Radiotelegraph revenue, wireless stations: East Coast, $1,021.01; West Coast, $46,129.87; Grindstone, $1,263.07; Great Lakes stations, percentage of earnings as per contract, $994.43	49,408 38
Radiotelegraph fees for wireless apparatus and examinations: wireless apparatus license fees, $100,083.60; wireless operators' examination fees, $372	100,455 60
Pilots' license fees	45 00
Miscellaneous revenue ($34,783.99)—	
Refunds of advances made in previous year: T. Beland, $6.59; J. A. Duval, $50; G. Gatt, $100; Halifax agency, $1.80; J. T. Matthews, $500; J. D. MacPherson, $10.97; R. F. Stupart, $118.27; A. Sutherland, $3.07; A. R. Turner, $25; A. P. Vanasse, $65.64	881 34
Refunds on previous year expenditure: bonus overpaid, $5; A. E. Morrison, salary paid twice, Page O—74, 1923-24, $60; sundry overpaid salaries, $667.29; empty barrels returned, $5,262.94; Department of Public Works, stores, $1,497.79; sundry overpayments, $894.06	8,387 08
Refunds for services rendered: by the *Jalobert* carrying British mail, $750; by Radiotelegraph service to other departments, $999.36; by Sorel shipyard to sundry firms, $2,013.96; services to wrecked steam barge of Geo. Hall Coal Co., $295.37	4,058 69
Rents and leases: deductions from salaries of Prince Rupert employees for house and room rent, $2,932.99; water lots and foreshores, $3,969.92; sundry rents, $307	7,209 91
Sales: coal, $296.40; old boats, $151; publications and records, $2,334.72; quit claim of water lots, $126; Sable Island ponies and cranberries, $656.25; sundry sales, $2,138.51	5,702 88
Pilotage Funds: payments for pilot boats, Halifax, $4,245.26, St. John, $2,000, Sydney, $1,000 (Page O—60)	7,245 26
Sundry revenue: C.N.R. for proportion of expenses of heating plant, Champlain Market, $1,064.08; small items, $234.75	1,298 83
Total	$ 190,842 35

Dominion Steamers—Steamers de l'Etat

Mikula, winter trip to Clarke City and other points, receipts for freight and passengers	$ 1,696 86

Fines and Forfeitures—Amendes et confiscations

Fines imposed for infraction of Radiotelegraph Act, $106; for infraction of Canada Shipping Act, $176	$ 282 00

Steamboat Inspection—Inspection des bateaux à vapeur

Inspection fees collected by Customs officers or inspectors: Nova Scotia, $13,285; Prince Edward Island, $310; New Brunswick, $4,030; Quebec, $22,288.90; Ontario, $46,909.20; Manitoba, $1,010; Saskatchewan, $20; Alberta, $670; British Columbia, $28,455.05; Yukon Territory, $970; collected from various firms, $2,796.70	120,744 85
Fees for engineers' certificates collected by inspectors	2,172 00
Total	$ 122,916 85

MARINE—Concluded—Fin.

Wharves and Piers—Quais et jetées

Collections for wharfage and harbour dues: Nova Scotia, $6,518.87; Prince Edward Island, $462.88; New Brunswick, $67,994.78; Quebec, $15,347.19; Ontario, $5,021.24; Manitoba, $774.94; British Columbia, $5,010.19	$ 101,130 09

FISHERIES—PÊCHERIES

Casual Revenue—Revenu casuel

Sales: patrol boat "C," $600; patrol boat "D," $265; steam net lifters, $300; logs and cord wood, $171.75; 82 seal skins, $448.08; sundry sales, $76.20	1,861 03
Return of empty oil barrels, $683.19; sundry refunds, $807.03	1,490 22
Total	$ 3,351 25

Fines and Forfeitures—Amendes et confiscations

Nova Scotia: District No. 1, $81; District No. 2, $331.19; District No. 3, $177.50	589 69
New Brunswick: District No. 1, $145; District No. 2, $640.10; District No. 3, $991	1,776 10
Prince Edward Island, $230; Manitoba, $1,310.19	1,540 19
Saskatchewan, $1,377.39; Alberta, $322.38	1,699 77
British Columbia: District No. 1, $703.26; District No. 2, $1,253.50; District No. 3, $471.93	2,428 69
Magdalen Islands	10 00
	8,044 44
LESS, fines remitted, Prince Edward Island, $44.50, New Brunswick, $35	79 50
Total	$ 7,964 94

Fish Culture—Pisciculture

Sale of fish: Kelly's Pond Hatchery, $14.40; Napanee River, $644.73; Riverton, $63.80; St. John Hatchery, $58.64; Winnipegosis Hatchery, $1,105.05	$ 1,886 62

Fisheries Licenses—Permis de pêche

Prince Edward Island—Ile du Prince-Edouard ($2,896)

S. T. Gallant, Inspector:—	
Arsenault, W. S., Grindstone, $209; Chiasson, Cerice, House Harbour, $239	448 00
McLellan, P. A., Souris, $732; Palmer, C. R., Roseville, $504	1,236 00
Shaw, J. C., Brackley Beach, $695.50; Squarebriggs, R. W., Summerside, $516.50	1,212 00

Nova Scotia—Nouvelle-Ecosse ($8,989)

District No. 1, A. G. McLeod, Inspector ($1,797.25)—	
Kitchen, T. H., Sydney, $133.50; McAulay, Wm., Catalone, $163.50	297 00
McLeod, A. G., Sydney, $5; Murphy, A. J., Margaree Harbour, $345	350 00
O'Toole, J. M., Baddeck, $230.50; Sampson, R. F., L'Ardoise, $160.50	391 00
Smith, P. W., Port Hood, $289.75; Thurgood, A. E., Arichat, $301.50	591 25
Wilkie, A. K., Sugar Loaf	168 00

FISHERIES—Con.—PÊCHERIES—Suite

Fisheries Licenses—Continued—**Permis de pêche**—Suite

Nova Scotia-Conc.—*Nouvelle-Ecosse*-Fin

District No. 2, D. H. Sutherland, Inspector ($2,901)—	
Arnold, E. M., Enfield, $11; Day, A. C., Musquodoboit, $419.75	430 75
Fraser, E. D., Pictou, $381.75; Harris, W. Gerald, Harbour Road, $332.25	714 00
Hollis, Chas. C., Pugwash, $191.25; Keating, Robert T., Egerton, $57.25	248 50
Macdonald, Alex., New Glasgow, $50; Pettis, David M., Parrsboro, $40.50	90 50
Pothier, A. A., Guysboro, $453.75; Quinn, E. L., Sherbrooke, $202.50	656 25
Smith, R. S., Pugwash, $169.25; Westover, Stanley, Hubbards, $591.75	761 00
District No. 3, H. H. Marshall, Inspector ($4,290.75)—	
Aymar, Wm. Meteghan, $164.75; Buchanan, J. P., Liverpool, $120.25	285 00
Chute, Edward, Harbourville, $61.25; D'Entremont, James G., Middle West Pubnico, $1,116.75	1,178 00
Evans, A. J., Chester, $331.50; Fraser, W. E., Digby, $25.50	357 00
Locke, H. G., Lockeport, $403.25; Marshall, H. H., Digby, $16	419 25
Morgan, Elmer, Bear River, $673; Naas, C. J., Lunenburg, $127.50	800 50
Stoddart, H. K., Lower Shag Harbour, $466.50; Torrie, G. E., Digby, $543	1,009 50
Young, C. A, Mill Village	241 50

New Brunswick—Nouveau-Brunswick ($9,088.75)

District No. 1, J. F. Calder, Inspector ($1,065.25)—	
Barnes, Bruce, Salisbury, $24.75; Batson, F. A., Campobello, $239.25	264 00
Brittain, B. B., West St. John, $78.75; Calder, J. F., Campobello, $19	97 75
Conley, Chas. T., Beaver Harbour, $71.75; Joy, W. E., Seal Cove, $323.25	395 00
Rigby, Oscar A., St. Andrews	308 50
District No. 2., Inspectors, R. Crocker ($1,877), A. L. Barry ($5,768.50)—	
Arsenault, Arthur J., Tracadie, $136.75; Barry, A. L., Newcastle, $229	365 75
Bell, Theo., Chatham, $1,689.50; Brean, Henry, Buctouche, $786.50	2,476 00
Cassidy, Henry J., West Bathurst, $69.50; Crocker, R., Newcastle, $1,377	1,446 50
Fournier, J. E., Campbellton, $331; Landry, L. J., Grand Anse, $216.50	547 50
LeBlanc, J. E., Shediac, $507.25; Long, R. G., Richibucto, $928.25	1,435 50
Marks, Ernest, Miscou Harbour, $196; Parks, L. H., Upper Derby, $53	249 00
Prescott, C. G., Baie Verte, $356.25; Williston, M. W., Bay du Vin, $769	1,125 25
District No. 3, H. E. Harrison, Inspector ($253)—	
Bell, J. T., Gagetown, $213; McNally, A. C., Fredericton, $24	237 00
Mersereau, W. L., Woodstock, $12; Robertson, J. A. D., Grand Falls, $4	16 00
Paid at Department—Payé au Département—	
Guptil, S. D., rent of fishing privileges at Dark Harbour, 12 mos. to Nov. 30, 1925	125 00

Manitoba ($14,909.50)

J. B. Skaptason, Inspector—	
Bryan, H. W., Selkirk, $115; Goodman, A. J., Gimli, $1,186	1,301 00
Lindal, John, Lundar, $3,476; Macaulay, Kenneth, Winnipegosis, $1,830	5,306 00
Skaptason, J. B., Selkirk, $7,592.50; Stevenson, E. H., The Pas, $710	8,302 50

Saskatchewan ($5,329)

G. C. Macdonald, Inspector—	
Cochlan, R., Carnvale, $59.75; Ilsley, C. W., St. Walburg, $1,411	1,470 75
Lees, F. H., Northgate, $695.50; Macdonald, G. C., Prince Albert, $632	1,327 50
McNichol, D., Wadena, $130; Maxwell, Thos., Big River, $1,158	1,288 00
Over, E. C., Prince Albert, $115; Pettit, P. S., Fort Qu'Appelle, $56	171 00
Ramsay, S. E., Carlyle, $9.25; Roche, M. J., Estevan, $1.50	10 75
Rowan, Wm., Silton, $702; Thomson, G. A., Estevan, $70.25	772 25
Twidale, John H., Meadow Lake, $210; Wright, C. P., North Portal, $10.25	220 25
Wright, J. F., North Portal, 75c.; Yardley, W. H., Marienthal, $67.75	68 50

FISHERIES—Conc.—PÊCHERIES—Fin

Fisheries Licenses—Concluded—**Permis de pêche**—Fin

Alberta ($12,395.75)

R. T. Rodd, Inspector—	
Bannister, W. H., Lac La Biche, $628; Hawke, R. J., Lac La Biche, $80....	708 00
Holmes, Jos. H., Pincher Station, $69; Johnston, J. K., Cold Lake, $457..	526 00
Mills, C. Edgar, Seba Beach, $208; Ouimette, B. W., Mulhurst, $48.....	256 00
Richardson, D. A., Calgary, $46; Rodd, R. T., Edmonton, $9,329.75.....	9,375 75
Smith, Sam, Longview, $2; Travers, Sidney, Grouard, $1,528.....	1,530 00

British Columbia—Colombie-Britannique ($104,684.82)

Halladay, A. P., New Westminster, Inspector—	
Licenses, $9,183.50; revenue tax of 3c. or 4c. per case on canned salmon, $6,633.50; balance due from 1923-24, $1; return of duplicate refund to R. R. Payne, $2.....	15,820 00
Mackie, A., Prince Rupert, Inspector ($55,868.13)—	
Licenses, $19,335.75; revenue tax of 3c. or 4c. per case on canned salmon, $33,349.38	52,685 13
Boyd, Jas., Port Essington, $1,403; Brydone, W. J., Prince Rupert, $73..	1,476 00
Cameron, D. S., Swanson Bay, $146; Fairbairn, W. H., Queen Charlote City, $48	194 00
Maxwell-Collison, J., Arrandale, $303; Saugstad, R., Rivers Inlet, $986....	1,289 00
Singer, W. S., Massett, $35; Urseth, I., Bella Coola, $189.....	224 00
Taylor, E. G., Nanaimo, Inspector—	
Licenses, $10,221; revenue tax of 3c. or 4c. per case on canned salmon, $19,175.69	29,396 69
Paid at Department—	
Consolidated Whaling Corporation, licenses.....	3,600 00

Yukon

Telford, E., Dawson, Inspector.....		340 00
		158,632 82
LESS—		
Alberta—license cancelled	10 00	
British Columbia—overpayments due to amended regulations, refunded	22,082 50	
		22,092 50
Total		$ 136,540 32

Modus Vivendi

Licenses issued to United States fishing vessels.....	$ 233 00

Pelagic Sealing Treaty—Traité relatif à la chasse des phoques en pleine mer

Proceeds from sale of seal skins.....	$ 28,304 83

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries* — Détail des Traitements	Salary — Traitement	Bonus — Boni
Votes 15 & 401—Civil Government Salaries—Traitements du Gouvernement civil		
Minister—Ministre—		
Hon. P. J. A. Cardin	$10,000 00	
Deputy Minister—Sous-ministre—		
A. Johnston	8,000 00	
Assistant Deputy Minister—Sous-ministre adjoint—		
H. E. Hawken	4,800 00	
Staff: Marine Branch—Personnel: Division de la Marine		
Alexander, K. E., junior clerk stenographer	900 00	
Amyot, C. L., clerk	1,300 00	$ 198 00
Anderson, H. V., senior assistant engineer	2,820 00	
Andrew, W. L., senior map draughtsman, 3 m. at $1,920, 9 m. at $2,040	2,010 00	
Archambault, D., supplies clerk	1,260 00	198 00
Archibald, E. M., clerk stenographer	1,260 00	198 00
Arial, T., supplies clerk	1,260 00	198 00
Arthurs, C. E., clerk book-keeper, 6 m. at $1,140, 6 m. at $1,200	1,170 00	286 50
Bance, L., principal translator	2,880 00	
Barsalou, D., file clerk	1,260 00	198 00
Beaven, S., junior file clerk	780 00	315 00
Belanger, P., junior clerk typist, April 1 to Nov. 8 at $840 (resigned)	508 66	
Bellamy, E. M., stenographer book-keeper, 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Bennet, A. F., junior clerk	840 00	
Benoit, J., file clerk	1,300 00	198 00
Blount, B., senior clerk stenographer	1,500 00	153 96
Blyth, M. E., senior clerk stenographer	1,620 00	
Boivin, A., messenger clerk	1,000 00	315 00
Bouchard, B., clerk stenographer, 11 m. to Mar. 30 at $960	880 00	
Boudreau, J. B. A., departmental accountant, Grade 4	3,480 00	
Bourbeau, F., clerk book-keeper, 3 m. at $1,200, 9 m. at $1,260	1,245 00	213 00
Bourdeau, C. H., senior clerk book-keeper, 3 m. at $1,560, 9 m. at $1,620	1,605 00	63 99
Bourgault, A., junior departmental solicitor	3,240 00	
Boyle, A., departmental accountant, Grade 5	4,020 00	
Breen, J. A., senior account clerk	1,620 00	
Brophy, R. L., clerk book-keeper	1,320 00	
Browne, G. C. W., radio inspector	2,100 00	
Buchanan, N. G., clerk book-keeper, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Burgess, S. J., clerk setnographer	1,200 00	258 00
Burnett, B. F., superintendent of masters and mates, 6 m. at $3,700, 6 m. at $3,800	3,750 00	
Campbell, D. C., head clerk	3,500 00	
Carbonneau, A., supplies clerk	1,260 00	198 00
Carter, C. R., senior clerk stenographer	1,680 00	49 92
Charbonneau, W. L., senior messenger	1,080 00	315 00
Chartrand, S., clerk stenographer	1,260 00	198 00
Choquette, G., clerk typist	1,020 00	315 00
Clarke, M. E., clerk book-keeper	1,200 00	
Coffey, B., junior clerk stenographer, 3 m. to June 30 at $780 (resigned)	195 00	
Condon, C. A., senior clerk stenographer, 6 m. at $1,380, 6 m. at $1,440	1,410 00	
Connelly, E., senior clerk book-keeper	1,680 00	
Connelly, W. E., senior account clerk	1,500 00	153 96
Copping, G., account clerk, April 1 to May 11 at $1,140 (resigned)	128 71	
Cote, L. E., assistant chief Engineer, 9 m. at $3,660, 3 m. at $3,840	3,705 00	
Cowie, I., clerk stenographer	1,260 00	
Crichton, G. L., chief map draughtsman	3,000 00	
Crisp, E. R., audit clerk, 9 m. at $1,080, 3 m. at $1,140	1,095 00	
Dame, A. H., departmental accountant, Grade 2	2,580 00	
Dansereau, T. E., departmental account, Grade 1	2,100 00	
Davis, J. C., principal clerk	2,160 00	
Dawson, W. B., chief tidal and current surveyor, 3 m. to June 30 at $4,200 (retired)	1,050 00	
Delaute, F., principal map draughtsman	2,580 00	
Demers, L. A., Dominion wreck Commissioner	4,200 00	
de Miffonis, L. F., senior assistant engineer	3,180 00	
Derby, A. M., junior clerk typist, April 1 to July 14 at $780 (resigned)	224 35	

* Other salaries will be found detailed under the respective votes from which they are paid.

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries—Con. — **Détail des Traitements**—Suite	Salary — Traitement	Bonus — Boni
Votes 15 & 401—Civil Government Salaries-Cont.—**Traitements du Gouvernement civil**-Suite		
Staff: Marine Branch-Cont.—*Personnel: Division de la Marine*-Suite		
Dixon, L. G., overseer, hull construction	$ 3,060 00	
d'Ornano, L. P., head translator	3,300 00	
Doyle, L. B., senior stores clerk	1,620 00	
Duguid, C., chief naval architect	5,400 00	
Dupuis, J. R., senior clerk	1,620 00	
Edge, V. J., head clerk	2,880 00	
Edmonds, E., senior clerk stenographer	1,680 00	$ 49 92
Edwards, C. P., director radiotelegraph service	4,500 00	
Fairweather, W., senior clerk stenographer	1,620 00	54 00
Faulkner, G., junior clerk stenographer, 6 m. at $840; clerk typist, 6 m. at $960.	900 00	
Fisher, F. L., junior clerk, April 1 to May 12 at $720; account clerk, May 13 to Mar. 31 at $960	932 26	
Flood, G. H., purchasing agent	4,000 00	
Fortey, A., junior engineer	2,040 00	
Fosbery, H. E., assistant engineer	2,580 00	
Foster, H. G., clerk	1,140 00	
Fraser, A. N., electrical engineer	2,760 00	
Fraser, B. H., chief engineer, 6 m. to Sept. 30 at $5,400	2,700 00	
Frerichs, N. H., secretary to executive	1,860 00	
Gauvin, G. E., clerk, 6 m. at $1,140, 6 m. at $1,200	1,170 00	
Gauvreau, J., supplies clerk, 7 m. to Oct. 31 at $1,600 (retired)	933 31	
Gay, L., clerk typist	1,300 00	198 00
Girard, H., junior engineer	2,040 00	
Gleason, M. C., account clerk	1,140 00	
Gorman, L. F., senior file clerk	1,680 00	
Goth, M. E., clerk stenographer	1,020 00	
Guiou, A. H., principal file clerk	2,800 00	
Hamel, A. J., senior clerk	2,100 00	
Hayes, H., clerk	1,140 00	
Henderson, J., assistant to commissioner of lights, 12 m. at $2,280 (less 30 d.)	2,092 45	
Holmes, J. A., principal traffic clerk	2,280 00	
Holmes, H. F., messenger clerk	1,000 00	315 00
Hopper, A. E., principal steamship inspector	3,960 00	
Houde, F. H., principal clerk	2,280 00	
Howell, S. L., clerk stenographer	1,260 00	
Hughes, M. H., principal clerk book-keeper, 12 m. at $2,280 (less 13 d.)	2,197 90	
Keilty, R., file clerk	1,140 00	315 00
Kelly, G. E., clerk stenographer, 1 m. at $1,080, 11 m. at $1,140	1,135 00	
Kenny, M. E., principal file clerk, 6 m. at $2,040, 6 m. at $2,160	2,100 00	
Killeen, T. L., principal account clerk	2,280 00	
Lachaine, J. B., principal account clerk	2,280 00	
Lafleur, M. M., senior file clerk	1,680 00	49 92
Lamb, M., clerk stenographer, 9 m. at $1,080, 3 m. at $1,140	1,095 00	
Lane, J. P., departmental accountant, Grade 1, 6 m. at $1,860, 6 m. at $1,980	1,920 00	
Langlois, O., private secretary, 3 m. to June 30 at $3,360	840 00	
Larcher, M. O. A., clerk stenographer	1,260 00	
Larose, E. C., assistant architect	2,580 00	
Lavergne, J. D., file clerk	1,300 00	198 00
Layeux, B., junior clerk typist	1,300 00	
Learmonth, E. S., clerk stenographer, 6 m. at $1,080, 6 m. at $1,140	1,110 00	
Lee, R. B., junior tidal and current surveyor	2,160 00	
Leggett, E., account clerk, 12 m. at $1,260 (less 1 d.)	1,256 61	198 00
Logan, L. A., junior file clerk, 3 m. at $600, 4 m. to Oct. 31 at $660 (resigned)	370 00	
Longtin, E. M., assistant engineer, 12 m. at $2,580 (less 27 d.)	2,392 50	
Lucas, H. L., head clerk, 3 m. at $2,760, 9 m. at $2,880	2,850 00	
Lurgess, E., junior clerk stenographer, 12 m. at $900 (less 43 d.)	793 55	
Lussier, A., private secretary, 9 m. to Mar. 31 at $3,360	2,520 00	
Macdonald, C., clerk stenographer, 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
MacLaren, G. L., junior architect	2,040 00	
MacPhail, J. G., commissioner of lights	5,100 00	
Manson, D., senior radio inspector, 6 m. at $2,520, 6 m. at $2,640	2,580 00	
Mattice, W. J., account clerk, 9 m. at $1,140; 3 m. at $1,200	1,155 00	300 75
Matton, L., junior engineer	1,800 00	39 96
McCann, M., senior clerk stenographer, 6 m. at $1,440, 6 m. at $1,500	1,470 00	
McCharles, J., head clerk	2,880 00	
McClenaghan, J. E., chief clerk	3,600 00	

Details of Salaries—Con. / Détail des Traitements—Suite	Salary / Traitement	Bonus / Boni
Votes 15 & 401—Civil Government Salaries–Cont.—**Traitements du Gouvernement civil**–Suite		
Staff: Marine Branch–Cont.—*Personnel: Division de la Marine*–Suite		
McColl, E. B., junior radio electrical engineer	$ 2,040 00	
McConkey, T., principal steamship inspector	3,960 00	
McCuaig, C. F., clerk stenographer	1,260 00	$ 198 00
McCullough, E. M., senior clerk typist	1,380 00	186 00
McDonald, M., junior clerk stenographer	900 00	
McDonnell, F., chairman steamship inspection board	5,100 00	
McFee, J. B., senior file clerk, 3 m. to June 30 at $1,680 (resigned)	420 00	12 48
McKeown, D. P., senior clerk book-keeper	1,680 00	20 80
McLellan, E. H., clerk, 12 m. at $1,300 (less 1 d.)	1,296 51	198 00
McVeigh, T. F., general executive assistant	4,200 00	
Melancon, H., senior map draughtsman	2,040 00	
Moffet, M., junior clerk typist, April 1 to Sept. 17 at $840 (resigned)	389 67	
Monast, L., file clerk	1,260 00	198 00
Morris, M. R., junior clerk stenographer, 9 m. at $600, 3 m. at $660	615 00	315 00
Murdock. T. F., principal clerk	2,160 00	
Murphy, G. P., file clerk	1,140 00	315 00
Murphy, M. F., clerk stenographer, 12 m. at $1,260 (less 5 d.)	1,243 06	
Noble, B. A., senior clerk stenographer	1,620 00	
O'Brien, P. C., junior clerk typist, 9 m. at $600, 3 m. at $660	615 00	
O'Connor, A., senior clerk stenographer	1,680 00	49 92
O'Malley, J. R., principal clerk	2,040 00	
Percival, H. M., senior clerk stenographer	1,620 00	
Petry, F. J., senior account clerk	1,620 00	54 00
Pinet, A. J., senior map draughtsman	2,100 00	
Potvin, N., file clerk	1,300 00	198 00
Poulin, J. A., senior audit clerk	2,100 00	
Powers, A. E., clerk stenographer	1,140 00	
Quinn, W. J., departmental accountant, Grade 3	3,000 00	
Rattray, M. C., clerk, April 1 to Feb. 14 at $1,140 (resigned)	997 50	
Reed, F. A., clerk stenographer	1,260 00	198 00
Ridgewell, P., office boy	540 00	
Robertson, G. E. L., director of pilotage	4,200 00	
Rowan, J. T., secretary of wreck commissioner's court	2,520 00	
Roy, M. R. R., clerk stenographer, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Roy, M. T., clerk stenographer	1,300 00	
Roy, R., senior supplies clerk	2,800 00	
Rush, W. A., division superintendent, radio service	3,360 00	
Sarazin, W. E., clerk book-keeper, Dec. 19 to Mar. 31 at $1,020 (less 2½ d.)	283 65	78 75
Scammell, P. F., senior clerk	1,680 00	49 92
Seddon, J., junior file clerk	780 00	
Skelly, J. J., assistant purchasing agent	2,800 00	
Skuce, G. O., clerk	1,260 00	198 00
Skuce, J. M., chief registrar of shipping	2,760 00	
Smith, E. M., junior departmental librarian	1,200 00	258 00
Smith, J. H., senior account clerk, 9 m. at $1,500, 3 m. at $1,560	1,515 00	138 96
Steeves, C. E., account clerk	1,600 00	54 00
Stein, L., clerk stenographer, 9 m. at $960, 3 m. at $1,020	975 00	
Stewart, A., senior draughtsman	2,040 00	
Stewart, C. E., assistant commissioner of lights	3,840 00	
Stewart, T., senior engineering clerk	1,980 00	
Stewart, W. J., chief hydrographer	4,800 00	
Stowe, M. E., senior clerk stenographer	1,560 00	
Surtees, W. C., assistant architect	2,580 00	
Talbot, J. L., principal clerk, 3 m. at $2,160, 9 m. at $2,280	2,250 00	
Taylor, M. G., clerk stenographer	1,300 00	198 00
Thompson, H., superintendent of Dominion Steamers and life saving service	3,180 00	
Thompson, M. B., senior clerk stenographer	1,620 00	
Tibbits, A. R., supervisor of harbour commissions	3,720 00	
Toplas, E., clerk typist	1,140 00	
Treanor, W. C., senior inspector of fog alarms	3,180 00	
Tremaine, A. de B., superintendent of marine agencies	4,000 00	
Tremblay, H., principal clerk, 12 m. at $1,800 (including $43.33 arrears 1923–24)	1,843 33	
Tremblay, H., private secretary's allowance	600 00	
Vaughan, J. H., junior purchasing agent	2,100 00	
Vezina, O., storekeeper, April 1 to Nov. 14 at $2,400 (retired)	1,493 33	
Wales, J. H., messenger clerk	1,000 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries—Con. — **Détail des Traitements**—Suite	Salary — Traitement	Bonus — Boni
Votes 15 & 401—Civil Government Salaries-Cont.—**Traitements du Gouvernement civil**-Fin		
Staff: Marine Branch-Conc.—*Personnel: Division de la Marine*-Fin		
Wallace, S., clerk typist	$ 1,260 00	$ 198 00
Walker, T. E., principal clerk, 12 m. at $2,040 (less 1 d.)	2,034 52	
Walsh, D. M., file clerk	1,260 00	198 00
Watson, J. C., junior draughtsman, 3 m. at $900, 9 m. at $960	945 00	315 00
Whelan, M. R., clerk stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	
White, E., senior clerk stenographer	1,620 00	
Whiteside, W. J., radio telegraph inspector, 6 m. at $1,740, 6 m. at $1,860	1,800 00	24 96
Williams, H. F., departmental accountant, Grade 4	3,480 00	
Willsher, F. A., assistant chief naval architect	3,300 00	
Withers, S., confidential messenger	1,140 00	315 00
York, G. W., file clerk	1,140 00	315 00
	393,486 87	*10,341 67*
Staff: Fisheries Branch—Personnel: Division des Pêcheries		
Armstrong, S. B., clerk	1,140 00	315 00
Atkinson, C. J., principal clerk	2,280 00	
Auclair, T. A., assistant to superintendent of fish culture	1,680 00	50 00
Beaulieu, C., junior clerk, 9 m. at $660, 3 m. at $720 (less 1 d.)	673 23	
Beaulieu, R., senior clerk, April 1 to Sept. 5 at $2,100 (superannuated)	904 17	
Bisson, M. J. M., junior clerk typist, Sept. 13 to Mar. 31 at $600 (less 4½ d.)	322 69	
Bonneville, L. N., office appliance operator, grade 2	960 00	315 00
Bruce, C., resident engineer, fish hatcheries	3,000 00	
Casey, W. J. E., head clerk	2,880 00	
Connelly, A. G., clerk typist	1,140 00	
Cowie, J. J., chief inspector, fish curing and packing, 6 m. at $3,240, 6 m. at $3,360	3,300 00	
Crozier, I. M., clerk book-keeper, 3 m. at $1,200, July 1 to Oct. 22 at $1,260 (resigned)	689 52	
Cummings, M., senior clerk	1,620 00	
Davidson, A. M., junior clerk typist, 4 m. to Mar. 31 at $600 (less 2½ d.)	195 97	
Demers, A., senior translator	2,280 00	
Dooner, M. I., file clerk	1,260 00	198 00
Dryburgh, M. A., senior clerk stenographer	1,560 00	94 00
Dunn, M. G., senior account clerk	1,500 00	154 00
Evans, H. P., senior statistical clerk	1,680 00	50 00
Finlayson, A., inspector of fish hatcheries	2,880 00	
Finlayson, E., clerk book-keeper	1,200 00	
Fortune, F., junior file clerk	780 00	
Found, W. A., director fisheries service	4,800 00	
Foy, P. W., file clerk	1,300 00	198 00
Gilbert, E. W., departmental accountant, Grade 4	3,800 00	
Goodall, C. E., principal clerk book-keeper	2,280 00	
Graham, G. M., senior clerk	1,620 00	54 00
Grignon, U., packer and helper	1,020 00	315 00
Halkett, A., associate zoologist	3,300 00	
Hamilton, M. O., clerk book-keeper, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Heron, K. L., clerk stenographer, 9 m. at $1,080, 3 m. at $1,140 (less 1 d.)	1,092 00	
Howell, L. H., junior file clerk	780 00	
Kuhn, S. R., clerk-typist, 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
Ladouceur, P., junior clerk typist, 3 m. at $780, 9 m. at $840	825 00	
Lalonde, J. M., senior clerk book-keeper	2,100 00	
Lamb, J. J., senior clerk stenographer, 9 m. at $1,380, 3 m. at $1,440	1,395 00	
Lecourt, M. E., junior clerk typist, 9 m. at $600, 3 m. at $660	615 00	
Lemieux, R., packer and helper	840 00	315 00
Lynch, B. M., junior audit clerk, 11 m. at $720, 1 m. at $780 (less 56½ d.)	614 00	
Lynch, H. A., assistant engineer, 6 m. at $2,340, 6 m. at $2,460	2,400 00	
MacEachern, T. R., statistical clerk	1,140 00	315 00
Marier, M. A., clerk	1,200 00	
McCann, G., senior file clerk	1,620 00	54 00
McCoy, A. F., senior audit clerk, 9 m. at $1,440, 3 m. at $1,500	1,455 00	169 00
McKeown, M., senior file clerk, 3 m. at $1,500, 9 m. at $1,560	1,545 00	
Melvin, I., junior clerk typist, 8 m. to Nov. 30 at $600 (resigned)	400 00	
Mennie, E., clerk stenographer, 6 m. at $960, 6 m. at $1,020	990 00	
Moloughney, A. L., junior clerk typist, 6 m. at $720, 6 m. at $780	750 00	

Details of Salaries—Conc. / Détail des Traitements—Fin	Salary / Traitement	Bonus / Boni
Votes 15 & 401—Civil Government Salaries-Conc.—**Traitements du Gouvernement civil**-Fin		
Staff: Fisheries Branch-Conc.—*Personnel: Division des Pêcheries*-Fin		
Mulligan, D., junior clerk typist, 9 m. at $660, 3 m. at $720	$ 675 00	
Murray, J. A., principal file clerk	2,800 00	
Pearson, H. D., junior clerk typist, 9 m. at $600, 3 m. at $660 (less 1 d.)	613 39	$ 314 15
Pfeil, M., junior clerk typist, 9 m. at $600, 3 m. at $660 (less 1 d.)	613 33	
Prince, E. E., fish specialist, 3 m. to June 30 at $4,000 (retired)	999 99	
Rattey, J. R. T., audit clerk, 9 m. at $1,080, 3 m. at $1,140	1,095 00	
Rodd, J. A., superintendent of fish culture	3,480 00	
Roughsedge, J. H., clerk	960 00	
Ryan, I. A., clerk stenographer	1,080 00	
Sanderson, F., clerk stenographer	1,260 00	
Scanlon, M., junior clerk typist, April 1 to Sept. 8 at $720 (resigned)	316 00	
Sleeth, E. B., clerk typist, 6 m. at $960, 6 m. at $1,020	990 00	
Weeks, F. O., departmental accountant grade 2, 3 m. at $2,460, 9 m. at $2,580	2,550 00	
White, V. D., junior clerk typist, 7 m. at $780; clerk book-keeper, 5 m. at $1,020	880 00	
	92,414 29	*3,497 40*
Vote 15—Civil Government Contingencies—Dépenses contingentes du Gouvernement civil		
Temporary Employees—Personnel temporaire		
Bell, M., office boy, 12 m. (less 1½ d.) at $300	298 79	
Betts, M. W., junior clerk, Nov. 3–30 at $600	46 67	
Bouchard, B., junior clerk typist, April 1–30 at $600	50 00	
Carroll, T., office boy, Dec. 12 to Mar. 31 at $300	91 13	
Cassidy, M., office boy, April 1 to Dec. 8 at $300	206 45	
Chisholm, T. McL., clerk stenographer, June 16 to Mar. 31 at $960	760 00	
Davidson, A. M., junior clerk typist, Oct. 2 to Nov. 30 at $600	96 77	
Gleeson, M., junior clerk-typist, April 1-30 at $600	50 00	
Houston, E. E., ship's draftsman, $1,320; arrears, 1923–24, $15	1,335 00	186 00
Kill, R. M., junior clerk typist, Nov. 14 to Feb. 13 at $600	151 54	
Langlois, L., chauffeur	1,440 00	
MacLean, E., clerk-stenographer, June 16 to Sept. 15 (less ½ d.) at $960	238 67	
O'Keefe, V., junior clerk-stenographer, April 1 to Aug. 17 at $600	227 42	
Prittie, G. H., junior clerk-typist, Jan. 20 to Mar. 31 (less ½ d.) at $600	118 55	
Sarazin, E., clerk-bookkeeper, April 1 to Dec. 18 at $1,020	729 35	236 25
Sweeney, L. M., office boy, Oct. 31 to Mar. 31 (less ½ d.) at $300	125 40	
Sylvester, E. A. junior clerk-stenographer, Aug. 13 to Mar. 31 (less 33d.) at $600	325 81	
	6,291 55	*422 25*
Total Salaries—Total des traitements	492,192 71	
Total Provisional Bonus Allowance—Total de l'allocation du boni provisoire	14,261 32	14,261 32
Total	506,454 03	

Vote 15—Civil Government Contingencies
Dépenses contingentes du Gouvernement civil

Salaries detailed on page O—12 ..... 6,291 55

Travelling expenses: Hon. P. J. A. Cardin, $755.80; H. V. Anderson, $439.60; T. A. Auclair, $73.74; J. B. A. Boudreau, $65.10; A. Bourgault, $157.10; A. Boyle, $256.40; G. C. W. Brown, $160.25; C. Bruce, $671.19; W. J. E. Casey, $264.61; J. J. Cowie, $1,603.95; T. E. Dansereau, $31.30; L. A. Demers, $1,437.02; H. de Miffonis, $877.52; L. G. Dixon, $352.15; C. Duguid, $144.95; C. P. Edwards, $585.30; A. Finlayson, $299.95; G. H. Flood, $139.15; H. E. Fosberry, $86.56; W. A. Found, $1,079.02; A. N. Fraser, $1,599.74; B. H.

Vote 15—Civil Government Contingencies—Concluded
Dépenses contingentes du Gouvernement civil—Fin

Travelling expenses—*Concluded* Fraser, $248.55; E. W. Gilbert, $26.40; U. Grignon, $24.30; A. Halkett, $462.80; E. Hawken, $29.65; J. A. Holmes, $50; A. E. Hopper, $135.88; A. Johnston, $388.29; J. B. Lachaine, $129.30; O. Langlois, $50.55; A. Lussier, $300; H. A. Lynch, $960.99; E. B. MacColl, $116.60; G. L. MacLaren, $10.65; J. G. Macphail, $243.91; D. Manson, $124.33; L. Matton, $418; T. McConkey, $1,389.40; F. McDonnell, $190.77; F. McVeigh, $63.61; G. E. L. Robertson, $304.68; J. A. Rodd, $250.84; J. Roughsedge, $31.55; J. T. Rowan, $1,088.76; W. A. Rush, $228.83; C. E. Stewart, $263; W. J. Stewart, $934.30; A. R. Tibbits, $1,322.45; W. C. Treanor, $126.32; A. de B. Tremaine, $606.40; H. Tremblay, $62.45; F. O. Weeks, $24.60; W. J. Whiteside, $50.75; F. A. Willsher, $50.75	21,790 06
W. Sanford Evans Statistical Service, complete service	250 00
Payments under $1,000: cartage, $221.55, clothing for chauffeur, $137.95, maintenance of automobile, $1,115.82; packing cases, 100, $172.50; paper towels, $335.14; postage, $718; press clippings, $180; subscriptions to newspapers, $771.58; telegrams, $5,687.63; telephone messages, $2,289.96; washing towels, $120; sundries, $228.62	11,978 75
Department of Printing and Stationery, supplies	18,641 58
Total	$ 58,951 94

Vote 220—Dominion Steamers—Steamers de l'Etat

Aberdeen

Small accounts	$ 13 04

Aranmore

Salaries of officers—Solde des officiers—Masters, at $160 per m., I. C. Rhude, $1,600, G. A. Slawenwhite, $160; 1st officer, I. B. Power, at $125 per m., $1,375; 2nd officers, W. A. Dentremont, at $100 per m., $1,100; chief engineers at $150 per m., Wm. Hislop, $1,408.06, Geo. S. Harris, $256.45; 2nd engineers, at $125 per m.; C. McConkey, $1,145.16, D. McCall, $168.21, J. Horner, $178.57; wages of crew—gages de l'équipage, $27,014.56, bonus—boni, $38.40; board of officers and crew at 75c. per d.—pension des officiers et de l'équipage à 75c. par jour, $11,664.75	46,109 16
Coal, gasoline, etc.—Charbon, gazoline, etc.: S. Cunard & Co. Ltd., Halifax, $2,080; Dominion Coal Co. Ltd., $2,270; Nova Scotia Steel & Coal Co. Ltd., Sydney, $7,274.15; A. Pickard & Co., Charlottetown, $1,114.44; various payments under $1,000, $379.66	13,118 25
Repairs and renewals—Réparations et rénovations: Canadian Vickers Ltd., Montreal 2 boilers, contract price, $20,890, paid on account, $8,356; Halifax Shipyards Ltd., $4,726; various payments under $1,000, $98.15	13,180 15
Payments under $1,000—Paiements au-dessous de $1,000: Clothing, $260,65; hardware, $235.75; ice, $117.50; laundry, $334.62; medical services, $379.50; rope, $384.11; supplies, $250.62; uniforms, $2,179.75; water, $460; sundries, $2,076.81	6,679 31
Dept. of Printing and Stationery, supplies	67 77
Detailed under Maintenance of Lights, $2,387.65; Radiotelegraph Service, $93.04; Dominion Steamers Stores Account, $7,281.37	9,762 06
	88,916 70
LESS—Charged to Maintenance of Lights, $1,825.70, Dominion Steamer *Stanley*, $3,969.29, Provisional Bonus Allowance, $38.40; sale of coal, $16	5,849 39
Total	$ 83,067 31

Vote 220—Dominion Steamers—Continued—**Steamers de l'Etat**—Suite

Argenteuil

Salaries of officers—Solde des officiers: Captain, at $125 per m., Thos. W. Weir, $1,288.29; 1st officer, at $90 per m., A. Desforges, $921.77; 1st engineer, at $120 per m., Alex. Drury, $1,256.14; 2nd engineer, at $85 per m., Jos. Ranger, $889.76; wages of crew-gages de l'équipage, 80c. par jour, $4,369.78; board of officers and crew at 80c. per d.—pension des officiers et de l'équipage à 80c. par jour, $2,651.20; sundry labour, $81	11,457 94
Coal—Charbon: A. Leger & Co., Lachine, $5,843.54; various payments under $1,000, $169.65	6,013 19
Payments under $1,000—Paiements au-dessous de $1,000: Cartage, $117.30; clothing, $399.93; engine supplies, $130.06; laundry, $263.65; lumber, $589.04; sundries, $1,441.02	2,941 00
Detailed under Sorel Shipyard, $337.88; Dominion Steamers Stores Account, $1,255.89	1,593 77
Total	$ 22,005 90

Bécancour

Payments under $1,000—Paiements au-dessous de $1,000: coal—charbon, $212.18; provisions,, $235.01; repairs—reparations, $455; sundries—divers, $518.34	1,420 53
Detailed under Maintenance of Lights, $1,286; Dominion Steamers Stores Account, $243.13	1,529 13
	2,949 66
LESS—Refunded by Quebec Harbour Commission on account of outfitting (Page O—91, Vote 454)	1,366 78
Total	$ 1,582 88

Bellechasse

Salaries of officers—Solde des officiers:—captain at $135 per m., P. Gagnon, $1,619.99; 1st officer at $105 per m., H. Mercier, $917.90; chief engineer at $130 per m., J. Lecours, $1,520.92; 2nd engineer at $100 per m., Geo. Audet, $1,159.87; wages of crew—gages de l'équipage, $11,283.19; overtime, $10.65; board of officers and crew at 75c. per d.—pension des officiers et de l'équipage à 75c. par jour, $5,542	22,054 52
Davie Shipbuilding & Repairing Co. Ltd., repairs	2,846 21
Coal, gasoline, etc.—charbon, gazoline, etc., Canadian Import Co., $1,431.06; Labrecque & Couillard, Quebec, $1,018.36; various payments under $1,000, $2,512.02	4,961 44
Payments under $1,000—Paiements au-dessous de $1,000; cartage, $133.50; drygoods, $100.75; engine parts and labour, $312.75; hardware, $616.73; hospital treatment, $111; ice, $130; laundry, $405.34; overpaid, Sorel Laundry, $1; oil, $164.60; rope, $192.57; uniforms, $258.21; use of Champlain Dry Dock, $580; sundries, $1,336.23	4,342 68
Detailed under Maintenance of Lights, $1,927.72; Radiotelegraph Service, $27.93; Ship Channel, $6,759.30; Sorel Shipyard, $585.08; Dominion Steamers Stores Accounts, $2,187.09	11,487 12
	45,691 97
LESS—Charged to Maintenance of Lights, $6; Sorel Shipyard, $8	14 00
Total	$ 45,677 97

Vote 220—Dominion Steamers—Continued—**Steamers de l'Etat**—Suite

Berens

Salaries of officers—Solde des officiers:—masters at $170 per m., G. Evans, $1,768; H. A. Ormiston, $271.96; J. Christian, $66.35; 1st engineer, G. Scott, $1,980; wages of crew—gages de l'équipage, $4,820.81	8,907 12
Payments under $1,000—Paiements au-dessous de $1,000; groceries, $709.74; hardware, $290.98; laundry, $106.22; oil, $982.73; provisions, $1,473.36; repairs, $709.03; rope, $181.84; sundries, $827.04	5,280 94
Detailed under Construction of Lights, $10.46; Maintenance of Lights, $167.91; Radiotelegraph Service, 94c.; Dominion Steamers Stores Account, $21.85.	201 16
	14,389 22
LESS—Charged to Construction of Lights, $2, Maintenance of Lights, $120.02; meals supplied, $2.40	124 42
Total	$ 14,264 80

Berthier

Salaries of officers—Solde des officiers:— captains at $135 per m., Jos. Laforest, $945, D. Beaudette, $371.61; mate at $90 per m., V. Laforest, $930.47; chief engineers at $130 per m., P. Blette, $910; L. Salvail, $466.86; wages of crew,—gages de l'équipage, $8,130.76; extra time, $8.16; board of officers and crew at 80c. per day—pension des officiers et de l'équipage 80c. par jour, $4,169.60.	15,932 46
Payments under $1,000—Paiements au-dessous de $1,000; laundry, $612.15; uniforms, $265.74; sundries, $300.28	1,178 17
Detailed under Ship Channel, $4,921.70; Sorel Shipyard, $8,035.69; Dominion Steamers Stores Account, $4,363.98	17,321 37
	34,432 00
LESS—Charged to Sorel Shipyard	31 51
Total	$ 34,400 49

Birnie

Salaries of officers—Solde des officiers:—masters at $170 per m., J. Peterson, $1,748.17; W. Gillespie, $23.11; chief engineer, A. Connorton, $1,980; asst. engineer, J. Fleming, $1,080; wages of crew—gages de l'équipage, $3,465.33, arrears 1923-24, $114.52	8,411 13
Payments under $1,000—Paiements au-dessous de $1,000; oil, $608.73; provisions, $2,507.73; repairs, $491.91; sundries, $512.99	4,121 36
Detailed under Maintenance of Lights, $142.10, Dominion Steamers Stores Account, $1,040.89	1,182 99
Total	$ 13,715 48

Brant

Salaries of officers—Solde des officiers:—master at $120 per m., T. B. Kelly, $1,224.26; 1st officer at $95 per m., A. Campbell, $964.62; chief engineers at $110 per m., L. Winchester, $770, F. C. Bott, $413.39; wages of crew—gages de l'équipage, $5,650.08; board of officers and crew at 75c. per d.—pension des officiers et de l'équipage à 75c. par jour, $2,733.75	11,756 10
Coal, gasoline, etc.—charbon, gazoline, etc.: A. Pickard & Co., Charlottetown, $1,176.04; various payments under $1,000, $890.94	2,066 98
Payments under $1,000—Paiements au-dessous de $1,000: paint, $131.70; repairs, $376.65; uniforms, $194.50; sundries, $1,021.15	1,724 00
Department of Printing and Stationery, supplies.	4 60
Detailed under Maintenance of Lights, $14.70; Dominion Steamers Stores Account, $681.44	696 14
	16,247 82
LESS—Charged to Maintenance of Lights	25 00
Total	$ 16,222 82

Vote 220—Dominion Steamers—Continued—Steamers de l'Etat—Suite

Concretia

Salaries of officers—Solde des officiers: captain at $130 per m., J. Martin, $1,301.05; mate at $100 per m., J. Dick, $958.44; 1st engineer at $125 per m., T. Haylett, $1,314.51; 2nd engineer at $100 per m., W. F. Reed, $1,051.60; wages of crew—gages de l'équipage, $5,260.18; board of officers and crew at at 80c. per d.—pension des officiers et de l'équipage à 80c. par jour, $3,034.93.	12,920 71
Coal, wood, etc.—charbon, bois, etc.: Geo. Hall Corporation, Ogdensburg, $1,962; various payments under $1,000, $542.40	2,504 40
Payments under $1,000—Paiements au-dessous de $1,000: repairs, $1,008.09; sundries, $396.93	1,405 02
Detailed under—Construction of Lights, $3,619.03; Maintenance of Lights, $154.59; Dominion Steamers Stores Account, $190.67	3,964 29
Total	$ 20,794 42

Dollard

Salaries of officers—Solde des officiers: master, H. B. Bayers, $1,920; chief officer, R. J. Gilbert, $1,500; chief engineers, at $140 per m., G. S. Harris, $1,300.65, R. C. McCorkey, $379.35; 2nd engineer, H. Kilroy, $1,440; wages of crew—gages de l'équipage, $23,260.18, arrears 1923-24, $13.71; board of officers and crew at 75 c. per d.—pension des officiers et de l'équipage à 75 c. par jour, $9,974	39,787 89
Vassie & Co. Ltd., St. John, uniforms, making and trimming, $1,066.75; sundry dry goods, $48.99	1,115 74
Coal, gasoline, etc.—Charbon gazoline, etc.: Colwell Fuel Co. Ltd., St. John, $12,849.03; Cumberland Railway and Coal Co., Springhill, $4,599.57; Killam Bros., Yarmouth, $5,036.62; various payments under $1,000, $171.70	22,656 92
Hardware: T. McAvity & Sons Ltd., St. John, $1,383.95; various payments under $100, $17.92	1,401 87
Repairs and Renewals—Réparations et rénovations: St. John Dry Dock and Shipbuilding Co. Ltd., $6,720; St. John Iron Works Ltd., $6,093.55; Union Foundry and Machine Works Ltd., St. John, $3,819.76; various payments under $1,000, $566.86	17,200 17
Payments under $1,000—Paiements au-dessous de $1,000: 1 battery, complete, $346.65; dry goods, $554.50; ice, $147; laundry, $1,012.74; lumber, $106.48; painting, $221.80; sundries, $1,438	3,827 17
Department of Printing and Stationery, supplies	16 32
Detailed under Maintenance of Lights, $1,607.98; Radiotelegraph Service, $123.46; Dominion Steamers Stores Account, $5,327	7,058 44
	93,064 52
LESS—Charged to, Maintenance of Lights, $365.50, Radiotelegraph Service, $23.25; coal supplied lightkeepers, $83.60	472 35
Total	$ 92,592 17

Druid

Salaries of officers—Solde des officiers: master, E. Pelletier, $1,920; chief officer at $125 per m., P. Fortin, $1,284.27; 2nd officers at $90 per m., P. E. Caron, $651, O. Thibeault, $69; chief engineers, at $130 per m., S. Guenard, $1,430, E. Lacroix, $46.13; 2nd engineer, at $105 per m., L. Bernier, $1,192.49; wages of crew—gages de l'équipage, $15,699.50; overtime, $8; board of officers and crew at 75 c. or 80 c. per d.—pension des officiers et de l'équipage à 75 c. ou 80 c. par jour, $7,463.50	29,763 89
Coal, gasoline, etc.—Charbon, gazoline, etc.: Canadian Import Co., Quebec, $8,542.20; Madden & Son, Quebec, $9,862.05; various payments under $1,000, $1,540.77	19,945 02

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 220—Dominion Steamers—Continued—**Steamers de l'Etat**—Suite

Druid-Concluded

Repairs and renewals—Réparations et rénovations: Davie Shipbuilding & Repairing Co. Ltd., Levis, $26,640.98; Mercier Machinery Co., Levis, $1,517	28,157 98
Payments under $1,000—Paiements au-dessous de $1,000: cartage, $263.50; dry goods, $563.12; engine oil, $526.29; hardware, $1,448.18; ice, $193.50; laundry, $475.26; lumber, $162.45; packing, $164.58; propellor blades, $110; rope, $373.72; steering and cable chains, $453.76; uniforms, $323.75; sundries, $2,123.72	7,181 83
Department of Printing and Stationery, supplies	41 29
Detailed under Construction of Lights, $13.73; Maintenance of Lights, $2,858.23; Radiotelegraph Service, $87.65; Dominion Steamers Stores Account, $829.01	3,788 62
	88,878 63
LESS—Charged to Maintenance of Lights	99 64
Total	$ 88,778 99

Emilia

Salaries of officers—Solde des officiers: captain, at $112.50 per m., A. Houde, $1,152.21; engineer, at $110 per m., D. Laforest, $1,176.28; wages of crew—gages de l'équipage, $3,655.07; board of officers and crew—pension des officiers et de l'équipage, $2,341.60; sundry labour, $51.30	8,376 46
Payments under $1,000—Paiements au-dessous de $1,000: coal, $254.19; dry goods, $189.95; laundry, $178.25; sundries, $364.27	986 66
Detailed under Sorel Shipyard, $867.70; Dominion Steamers Stores Account, $6,803 37	7,671 07
Total	$ 17,034 19

Estevan

Salaries of officers—Solde des officiers: master, H. R. Bilton, $2,280; chief officer, H. S. Hughes, $1,740; 2nd officer, A. Couch, $1,500; chief engineer, at $185 per m., J. A. Sutherland, $2,192.60; 2nd engineer, J. Ascroft, $1,740; wages of crew—gages de l'équipage, $29,449.92; arrears 1923-24, $65	38,967 52
Coal, gasoline, etc.—Charbon, gazoline, etc.: Albert & McCaffery, Ltd., Prince Rupert, $2,899; Western Fuel Corporation of Canada, Ltd., Nanaimo, $16,289; various payments under $1,000, $1,567.01	20,755 01
Provisions: P. Burns & Co. Ltd., Victoria, $1,981.04; Swift Canadian Co. Ltd., Victoria, $1,570.61; Wilson Bros., Victoria, $1,172.47; various payments under $1,000, $4,290.25	9,014 37
Repairs and renewals—Réparations et rénovations: Victoria Machinery Depot Co. Ltd., $5,838.40; various payments under $1,000, $1,163.22	7,001 62
Payments under $1,000—Paiements au-dessous de $1,000: clothing, $684.71; dry goods, $576.54; grate bars, $320.28; hardware, $985.99; hospital treatment, $772; laundry, $367.18; paint, $826.70; rope, $751.19; soap, $415.27; uniforms, $1,102.27; sundries, $3,217.05	10,019 18
Detailed under Construction of Lights, $103.74; Maintenance of Lights, $347.36; Radiotelegraph Service, $253.91; Dominion Steamers Stores Account, $1,214.89	1,919 90
	87,677 60
LESS—Charged to Maintenance of Lights, $846.86; Radiotelegraph Service, $318.35; coal and provisions supplied lightkeepers, $172.36	1,337 57
Total	$ 86,340 03

Vote 220—Dominion Steamers—Continued—Steamers de l'Etat—Suite

Grenville

Salaries of officers—Solde des officiers: master, at $160 per m., A. B. Smith, $1,393.55; 1st officer, at $125 per m., R. Smith, $1,092.75; chief engineers, at $150 per m., Jas. Leonard, $1,070, arrears 1923-24, $4.84, Chas. Robertson, $188.23; 2nd engineer, at $110 per m., J. F. Harris, $922.58, arrears 1923-24, $3.55; wages of crew—gages de l'équipage, $8,597.64; board of officers and crew at 80 c. per d.—pension des officiers et de l'équipage à 80 c. per jour, $4,450.60	17,723 74
Coal, gasoline, etc.—Charbon, gazoline, etc.: Century Coal Co. Ltd., Sarnia, $1,221; Great Lakes Transportation Co. Ltd., Midland, $4,749; various payments under $1,000, $639.46	6,609 46
Payments under $1,000—Paiements au-dessous de $1,000: grate bars, $252.02; laundry, $322.85; repairs, $2,421.63; uniforms, $256.75; sundries, $1,479.87	4,733 12
Detailed under Maintenance of Lights, $531.07; Dominion Steamers Stores Account, $1,397.30	1,928 37
	30,994 69
LESS—Empty barrels returned (this amount should have been credited to Maintenance of Lights)	266 00
Total	$ 30,728 69

Gulnare

Payments under $1,000, sundries	188 10
Advertising	6 60
Detailed under Maintenance of Lights, $479.55; Dominion Steamers Stores Account, $59.27	538 82
Total	$ 733 52

Lady Grey

Salaries of officers—Solde des officiers: captains at $160 per m., J. B. Mercier, $480; L. Corriveau, $1,440; 1st officers at $120 per m., L. Corriveau, $360; D. Beaudette, $402.58; L. Blais, $600; 2nd officers at $100 per m., D. Beaudette, $381.17; Chas. Mercier, $400; chief engineers at $150 per m., J. Roy, $450; A. Laflamme, $1,350; 2nd engineers at $125 per m., A. Laflamme, $375, A. Beaudoin, $1,000; wages of crew—gages de l'équipage, $17,800.86; arrears 1923-24, $13.55; board of officers and crew at 75c. per d.—Pension des officiers et de l'équipage à 75c. par jour, $8,109.75	33,162 91
Public Works Dept., use of Lorne Dry-Dock	2,100 00
Coal, gasoline, etc.—Charbon, gazoline, etc.: Canadian Import Co., Quebec, $4,998.75; A. T. Carter, Quebec, $1,519.15; Geo. Couillard, Quebec, $1,390.43; Madden & Son, Quebec, $7,483.89; St. Lawrence Coaling Ltd., Quebec, $1,181.50; various payments under $1,000, $2,157.97	18,731 69
Repairs and renewals—Réparations et rénovations: Davie Shipbuilding & Repairing Co., Ltd., Levis, $62,613.08; Gaudiose Moreau Fils, Quebec, $1,920.25; various payments under $1,000, $1,335	65,868 33
Payments under $1,000—Paiements au-dessous de $1,000: cartage, $176; castings, $251.17; dry goods, $738.99; electric light and supplies, $451.64; hardware, $850.20; ice, $130.50; laundry, $526.64; rudder stock, $462; uniforms, $602.13; water, $114; sundries, $2,832.28	7,135 55
Detailed under Construction of Lights, $3.30; Maintenance of Lights, $1,970.90; Radiotelegraph Service, $7.77; Ship Channel, $1,354.40; Sorel Shipyard, $479.60; Dominion Steamers Stores Account, $1,496.63	5,312 60
	132,311 08
LESS—Charged to Maintenance of Lights, $15; Radiotelegraph Service, $56.45.	71 45
Total	$ 132,239 63

Vote 220—Dominion Steamers—Continued—**Steamers de l'Etat**—Suite

Lady Laurier

Salaries of officers—Solde des officiers: masters at $160 per m., C. A. Trairs, $1,169.35; arrears 1923-24, $129.03, G. A. Slawenwhite, $405.33, I. C. Rhude, $320; chief officers at $125 per m., G. A. Slawenwhite, $933.33, Geo. LeBlanc, $566.67; 2nd officers at $100 per m., T. H Bondreau, $210; Geo. LeBlanc, $530, Thos. Reyno, $453 33; chief engineer, R. W. Hooper, $1,800; 2nd engineer, M. J. Brown, $1,500, wages of crew—gages de l'équipage, $29,154.24; arrears 1923-24, $40; board of officers and crew at 75c. per d.—pension des officiers et de l'équipage à 75c. par jour, $12,415; bonus, $14.31	49,640 59
Consumers Cordage Co., Ltd., Halifax: manila rope, 7,157 lbs., $1,257.94; sundry, $109.70	1,367 64
Coal, gasoline, etc.—Charbon, gazoline, etc.: S. Cunard & Co., Ltd., Halifax, $6,029.73; Dominion Coal Co., Ltd., $4,192.75; Nova Scotia Steel and Coal Co., $6,582; A. T. O'Leary & Co., Halifax, $2,876.25; various payments under $1,000, $253.31	19,934 04
Repairs and renewals—Réparations et rénovations: Halifax Shipyards Ltd., $15,797.85; various payments under $1,000, $1,384.65	17,182 50
Payments under $1,000—Paiements au-dessous de $1,000: canvas gear, $503; hardware, $621.49; ice, $217.50; inspection fees, $160; laundry, $533.38; lumber, $160.30; matches, $104.90; rope, $325.60; uniforms, $1,881.20; water, $736.10; sundries, $1,785.82	7,029 29
Department of Printing and Stationery, supplies	73 98
Detailed under Maintenance of Lights, $3,458.30; Radiotelegraph Service, $113.80; Dominion Steamers Stores Account, $6,142.34	9,714 44
	104,942 48
LESS—Charged to Maintenance of Lights, $768; Radiotelegraph Service, $206; Provisional Bonus Allowance, $14.31	988 31
Total	$ 103,954 17

Laurentian

Salaries of officers—Solde des officers: master, M. J. McLean, $1,800; chief officer, F. B. Stevens, $1,380; 2nd officers at $95 per m., J. J. Campbell, $1,045, A. R. Ward, $85.81; chief engineer, W. W. Roberts, $1,560; 2nd engineer, V. R. Pitt, $1,320; wages of crew—gages de l'équipage, $13,367.04; board of officers and crew at 75c. per d.—pension des officiers et de l'équipage à 75c. par jour, $6,694.25; bonus, $186	27,438 10
Vassie & Co., Ltd., St. John: uniforms, making and trimming, $811.25; sundry drygoods, $361.39	1,172 64
Coal, gasoline, etc.—Charbon, gazoline, etc.: Colwell Fuel Co. Ltd., St. John, $5,253.62; Cumberland Railway & Coal Co., Springhill, $2,881.96; Killan Bros., Yarmouth, $2,129.62; various payments under $1,000, $886.44	11,151 64
Repairs and renewals—Réparations et rénovations: Union Foundry and Machine Works, Ltd., St. John, $2,382.88; various payments under $1,000, $2,279.57	4,662 45
Payments under $1,000—Paiements au-dessous de $1,000: drygoods, $221.66; grate bars, $210.02; hardware, $393.04; ice, $133.88; laundry, $317.19; lumber, $127.64; surf boat, $500; uniforms, $435.43; water, $64.72; sundries, $1,094.97	3,498 55
Advertising	21 60
Department of Printing and Stationery, supplies	16 54
Detailed under Construction of Lights, $30.25; Maintenance of Lights, $1,057.56; Radiotelegraph Service, $68.35; Dominion Steamers Stores Account, $3,124.75	4,280 91
	52,242 43
LESS—Charged to Maintenance of Lights, $105.10; Provisional Bonus Allowance, $186; coal supplied lightkeepers, $82.50	373 60
Total	$ 51,868 83

Vote 220—Dominion Steamers—Continued—**Steamers de l'Etat**—Suite

Loos

Salaries of officers—Solde des officiers: masters at $135 or $100 per m., O. Mercier, $1,335.34, C. Fortin, $29.04; 1st officers at $100 per m., C. Fortin, $645.96, D. Despres, $325.81; 1st engineers at $110 per m., L. Ouellett, $832.34, Jos Lachance, $389.44; wages of crew—gages de l'équipage, $8,679.86; board of officers and crew at 80c. per d.—pension des officiers et de l'équipage à 80c. par jour, $4,436	16,673 79
Coal, gasoline, etc.—Charbon, gazoline, etc.: Geo. Couillard, Quebec, $1,011.60; Madden & Son, Quebec, $6,807.77; various payments under $1,000, $1,395.79	9,215 16
Payments under $1,000—Paiements au-dessous de $1,000: cartage, $125.50; dry-goods, $188.04; hardware, $661.39; ice, $304.25; laundry, $205.02; rope, $448.59; uniforms, $188.91; sundries, $1,496.98	3,618 68
Department of Printing and Stationery, supplies	10 55
Detailed under Maintenance of Lights, $1,573.91; Dominion Steamers Stores Account, $509.86	2,083 77
Total	$ 31,601 95

Mikula

Salaries of officers—Solde des officiers: captain at $160 per m., J. Hearn, $589.76; 1st officer, R. Mercier, $1,500; 2nd officer at $100 per m., D. Despres, $223.33; chief engineers at $150 per m., E. Lacroix, $1,746.77, P. E. Bolduc, $53.22; 2nd engineers at $125 per m., P. A. Bolduc, $950.40, J. A. D. Samson, $24.19; wages of crew—gages de l'équipage, $22,233.29, arrears 1923-24, $36.46; board of officers and crew at 75c. per d.—pension des officiers et de l'équipage à 75c. par jour, $9,568.86	36,926 28
Marconi Wireless Telegraph Co. of Canada, Ltd.: ship transmitter, complete, $4,500; messages, $6.08	4,506 08
Public Works Dept.: use of Champlain Dry Dock	3,058 00
Coal, gasoline, etc—Charbon, gazoline, etc: Canadian Import Co., Quebec, $12,438.40; Geo. Couillard, Quebec, $4,739.46; Madden & Son, Quebec, $22,513.56; various payments under $1,000, $1,134.70	40,826 12
Repairs and renewals—Réparations et rénovations: Canadian Vickers, Ltd., Montreal, $5,976.31; Davie Shipbuilding & Repairing Co., Ltd., $3,499.07; Nova Scotia Steel & Coal Co., Sydney, $1,446; various payments under $1,000, $830	11,751 38
Payments under $1,000—Paiements au-dessous de $1,000: 1 anchor, $409.05; cartage, $721.50; electric current, $265.21; hardware, $640.14; inspection fees, $210; laundry, $395.42; rope, $397.12; sundries, $2,682.29	5,720 73
Department of Printing and Stationery, supplies	38 01
Detailed under Construction of Lights, $8.25; Maintenance of Lights, $758.30; Radiotelegraph Service, $50.65; Sorel Shipyard, $8,301.23; Dominion Steamers Stores Account, $1,607.87	10,726 30
	113,552 90
Less—Charged to Sorel Shipyard	13 32
Total	$ 113,539 58

Montcalm

Salaries of officers—Solde des officiers: masters at $160 per m., O. Mercier, $58.67, W. A. Robson, $480, J. Hearn, $1,330.24; 1st officer, H. Carbonneau, $1,500; 2nd officers at $100 per m., L. Blais, $700, P. E. Caron, $476.66; 1st engineer, A. Carbonneau, $1,800; 2nd engineer, L. Angers, $1,500; 3rd engineer, J. Royer, $1,200; wages of crew—gages de l'équipage, $36,610.15; arrears 1923-24, $64.52; overtime, $148.32; board of officers and crew at 75c. per d.—pension des officiers et de l'équipage à 75c. par jour, $16,952; labour, $37; bonus, $13.66	62,871 22

Vote 220—Dominion Steamers—Continued—**Steamers de l'Etat**—Suite

Montcalm—Concluded—Fin.

British Empire Steel Corporation Ltd., Sydney, 1 steel propellar shaft.....	1,897 46
Coal, gasoline, etc.—Charbon et gazoline, etc.: Bras d'Or Coal Co. Ltd., Little Bras d'Or Bridge, $1,602.60; Buntain, Bell & Co., Charlottetown, $5,747.62; Canadian Import Co., Quebec, $7,975.30; Geo. Couillard, Quebec, $4,600.27; Dominion Coal Co. Ltd., $6,009; Madden & Son, Quebec, $2,226.94; Nova Scotia Steel & Coal Co., North Sydney, $8,020.50; A. Pickard & Co., Charlottetown, $4,363.83; various payments under $1,000, $650.83.....	41,196 89
Repairs and renewals—Réparations et rénovations: Davie Shipbuilding and Repairing Co. Ltd., Lauzon, $23,572.46; Halifax Shipyards Ltd., $10,028.88; Gaudiose Moreau & Son, Limoilou, $2,441.10; various payments under $1,000, $2,359.70.....	38,402 14
Water supplied; Steam Tug *Grace,* North Sydney, $1,370; various payments under $1,000, $526.04.....	1,896 04
Payments under $1,000—Paiements au-dessous de $1,000: Boiler tubes, $615.03; cartage, $242; drygoods, $999.77; grate bars, $410.91; hardware, $1,653.21; ice, $346; laundry, $830.46; lumber, $288.58; packing, $382.85; paint, $554.29; rope, $781.86; uniforms, $1,236.78; sundries, $6,935.27.....	15,277 01
Department of Printing and Stationery, supplies.....	75 68
Detailed under Construction of Lights, $55; Maintenance of Lights, $4,129.06; Hydrographic Surveys, $67.10; Radiotelegraph Service, $596.52; Signal Service, $30; Sorel Shipyard, $4.08; Dominion Steamers Stores Account, $2,642.86.....	7,524 62
	169,141 06
LESS—Charged to Maintenance of Lights, $396.22, Signal Service, $30, Provisional Bonus Allowance, $13.66; damage to steamer and use of hawser, $450; coal supplied lightkeeper, $10.80; services rendered, $25.....	925 68
Total.....	$ 168,215 38

Murray Stewart

Salaries of officers—Solde des officiers: captain, J. Ouellette, $1,560, arrears, 1923-24, $2.10; mate at $100 per m., J. C. Patchell, $948.71, arrears 1923-24, $1.61; chief engineers at $125 per m., W. M. Lake, $1,133.06, arrears 1923-24, $2.02, L. R. Boulanger, $36.29, 2nd engineers, at $100 per m., V. L. Giffin, $650, arrears, 1923-24, $1.61, H. Adams, $183.74, R. Stewart, $29.03; wages of crew—gages de l'équipage, $3,786.35; board of officers and crew at 80c. per d.—pension des officiers et de l'équipage à 80c. par j., $1,664.14; arrears, 1923-24, $10.....	10,008 66
Coal, gasoline, etc.—Charbon, gazoline, etc.: Century Coal Co. Ltd., Sault Ste. Marie, $1,905.50; Great Lakes Transportation Co. Ltd., Parry Sound, $1,770.50; various payments under $1,000, $650.82.....	4,326 82
Repairs and renewals—Réparations et rénovations: Collingwood Shipbuilding Co. Ltd., $2,624.46; Wm. Kennedy & Sons, Owen Sound, $3,425; various payments under $1,000, $1,376.90.....	7,426 36
Payments under $1,000—Paiements au-dessons de $1,000: Laundry, $144.90; life boat, $380; provisions, $835.38; uniforms, $141.25; sundries, $1,136.18.	2,637 71
Department of Printing and Stationery, supplies.....	21 45
Detailed under Construction of Lights, $266.12; Maintenance of Lights, $394.32; Dominion Steamers Stores Account, $891.96.....	1,552 40
	25,973 40
LESS—Sales of sundry provisions.....	36 05
Total.....	$ 25,937 35

Vote 220—Dominion Steamers—Continued—**Steamers de l'Etat**—Suite

J. L. Nelson

Salaries of officers—Solde des officiers: masters at $120 per m., M. B. Wrayton, $360, A. E. Lavallee, $1,188; chief officer at $75 per m., C. G. Williams, $223.70; engineers at $95 per m., E. Wilder, $199.50, D. McMullen, $940.50; wages of crew—gages de l'équipage, $2,609.37; board of officers and crew at 80c. per d.—pension des officiers et de l'équipage à 80c. par jour, $1,577.60..	7,098 67
Payments under $1,000—Paiements au-dessous de $1,000: coal, $787.52; medical treatment, $137; repairs, $1,180.75; uniforms, $112.50; sundries, $556.28....	2,774 05
Department of Printing and Stationery, supplies.....	1 28
Detailed under Maintenance of Lights, $893.20; Dominion Steamers Stores Account, $1,133.83	2,027 03
Total.....$	11,901 03

Newington

Salaries of officers—Solde des officiers, masters at $170 per m., H. A. Ormiston, $1,717, J. Peterson, $291.83, G. Evans, $323; 1st officers at $130 per m., W. Gillespie, $1,412.32, S. Laird, $147.67; 2nd officers at $110 per m., S. Laird, $1,033.97, J. McAulay, $161.07, R. Barclay, $24.84; chief engineer, T. E. Morrison, $1,980; 2nd engineer, G. Stromdohl, $1,620; wages of crew—gages de l'équipage, $12,350.17; arrears 1923-24, $60; bonus, $190.60.....	21,312 47
Coal, gasoline, etc.—Charbon, gazoline, etc.: Albert & McCaffery, Ltd., Prince Rupert, $4,625.25; Prince Rupert Feed Co., $1,299.51; Wellington-Comox Agency, Ltd., Victoria, $1,092; various payments under $1,000, $91.23.....	7,107 99
Provisions; P. Burns & Co., Ltd., Prince Rupert, $1,551.14; Stewart & Mobley, Ltd., Prince Rupert, $1,140.39; Swift Canadian Co., Ltd., $1,514.49; various payments under $1,000, $2,680.98.....	6,887 00
Payments under $1,000—Paiements au-dessous de $1,000: chain, $476.48; dry-goods, $135.04; laundry, $175.20; medical treatment, $286.72; repairs, $1,007.53; rope, $101.68; uniforms, $705.77; sundries, $1,649.82.....	4,538 24
Detailed under Maintenance of Lights, $130.93; Radiotelegraph Service, $140.69; Dominion Steamers Stores Account, $1,840.66.....	2,112 28
	41,957 98
LESS—Charged to, Radiotelegraph Service, $25, Provisional Bonus Allowance $190.60; coal and provisions supplied lightkeepers, $30.20.....	245 80
Total.....$	41,712 18

Scout

Salaries of officers—Solde des officiers; captain at $125 per m., M. Barry, $1,255.17; mate at $100 per m., J. Markey, $977.47; 1st engineer at $115 per m., G. Lessard, $1,265; 2nd engineers at $95 per m., E. Walker, $665, A. Grohen, $49.03; wages of crew—gages de l'équipage, $5,156.90; board of officers and crew at 80c.—pension des officiers et de l'équipage à 80c. par jour, $2,920.27	12,288 84
Coal—Charbon; Geo. Hall Corporation, Ogdensburg, $2,442; various payments under $1,000, $308.44	2,750 44
Payments under $1,000—Paiements au-dessous de $1,000; sundries.....	441 97
Department of Printing and Stationery, supplies.....	20
Detailed under Construction of Lights, $4,033.21; Maintenance of Lights, $232.57; Dominion Steamers Stores Account, $176.14.....	4,441 92
Total.....$	19,923 37

Vote 220—Dominion Steamers—Continued—**Steamers de l'Etat**—Suite

Shamrock

Salaries of officers—Solde des officiers; captains at $140 per m., S. Sauvageau, $355, H. Charbonneau, $1,400; 1st officers at $115 per m., H. Charbonneau, $230, R. Dusablon, $202.17; 2nd officers at $90 per m., L. Blette, $514.16, R. Dusablon, $933.07; 1st engineer at $120 per m., F. Pintal, $1,277.42; 2nd engineer at $85 per m., L. P. Bouchard, $904.84; wages of crew—gages de l'équipage, $6,184.39; overtime, $5.32; arrears 1923-24, $16.90; board of officers and crew at 80c. per d.—pension des officiers et de l'équipage à 80c. par jour, $3,761.60; sundry labour, $6.30	15,791 17
Coal—Charbon; Weaver, F. P., Coal Co., Ltd., Montreal, $5,332.50; various payments under $1,000, $884	6,216 50
Payments under $1,000—Paiements au-dessous de $1,000; ice, $105.36; laundry, $406.31; uniforms, $420.20; sundries, $512.11	1,443 98
Detailed under Maintenance of Lights, $30.30; Sorel Shipyard, $2,883.13; Dominion Steamers Stores Account, $9,273.33	12,186 76
	35,638 41
LESS—Charged to Sorel Shipyard	1 80
Total	$ 35,636 61

Stanley.

Salaries of officers—Solde des officiers; master, G. A. Slawenwhite, 1 m., $160; chief officer, I. B. Power, 1 m., $125; 2nd officer, W. D'Entremont, 1 m., $100; chief engineer, G. S. Harrison, 1 m., $150; 2nd engineers at $125 per m., D. McColl, $1,331.79, C. McConkey, $16.13; wages of crew—gages de l'équipage, $3,292.47; board of officers and crew at 75c. per d.—pension des officiers et de l'équipage à 75c. par j., $1,162.50; bonus, $6.83	6,344 72
Cunard, S., & Co., Ltd., Halifax, coal, 424.109 tons	3,245 07
Repairs and renewals—Réparations et rénovations; Halifax Shipyards, Ltd., $1,041.50; various payments under $1,000, $64	1,105 50
Payments under $1,000—Paiements au-dessous de $1,000, sundries	651 28
Detailed under: Dominion Steamer *Aranmore*, $3,969.29; Maintenance of Lights, $1,137.84; Radiotelegraph Service, $56.96	5,164 09
	16,510 66
LESS—Charged to: Provisional Bonus Allowance, $6.83; Dominion Steamers Stores Account, $865.27	872 10
Total	$ 15,638 56

Verchères

Salaries of officers—Solde des officiers; captain at $115 per m., E. Aussant, $1,181.54; 1st officer at $90 per m., J. Laforest, $924.68; 1st engineer at $110 per m., H. Robitaille, $1,176.28; 2nd engineer at $85 per m., N. Sauvageau, $908.94; wages of crew—gages de l'équipage, $4,443.01; board of officers and crew at 80c. per d.—pension des officiers et de l'équipage à 80c. par j., $2,996; sundry labour, $6.30	11,636 75
Coal—Charbon, Leger, A., & Co., Lachine, $2,217.50; various payments under $1,000, $210	2,427 50
Payments under $1,000—Paiements au-dessous de $1,000; laundry, $446.89; uniforms, $293.32; sundries, $662 29	1,402 50
Detailed under Sorel Shipyard, $1,297.68; Dominion Steamers Stores Account, $6,003.81	7,301 49
Total	$ 22,768 24

Vote 220—Dominion Steamers—Continued—**Steamers de l'Etat**—Suite

Seasonal Vessels—Navires en service à certaines périodes.

Wages and board for April, Nov. and Dec.—Solde et pension pour avril, nov. et déc.; *barge No. 5,* $708.45; *barge No. 6,* $1,641.60; *Howden,* $1,272.01; *Laviolette,* $1,020.78; *Lavaltrie,* $733.91; *Varennes,* $514; labour, $3,307.95.	9,198 70
Lumber—Bois; Brooke Manufacturing Co., Ltd., Toronto, $1,519.08; various payments under $1,000, $202.68	1,721 76
Payments under $1,000—Paiements au-dessous de $1,000; coal, $468.63; hardware, $674.70; repairs, $514.36; sundries, $1,281.73	2,939 42
Detailed under Sorel Shipyard, $525.18; Dominion Steamers Stores Account, $6,174.88	6,700 06
	20,559 94
LESS—Charged to Construction of Lights	1,557 77
Total	$ 19,002 17

Stores Account—Comptes d'entrepôts

Quebec Agency, disbursements	333 54
National Defence Dept., sundry stores supplied by Halifax Dockyard	1,999 14
Richelieu Engineering Co., Ltd., Sorel: anchors, 17,972 lb., $898.60; stud link cable, 48,350 lb., $2,659.25; sundries, $40.32	3,598 17
Cordage: Consumers Cordage Co., Ltd., $1,584.55; various payments under $1,000, $1,197.88	2,782 43
Dry goods: Canadian Cottons Ltd., $1,710.34; Canadian Woollens, Ltd., $2,346.38; Empire Cotton Mills, Ltd., $1,081.69; R. Forbes Co., Ltd., $8.339.88; MacKenzie Manufacturing Co., Ltd., $1,581.05; various payments under $1,000, $4,489.83	19,549 17
Engine oil, etc.: Economic Products, Ltd., $1,900.50; Imperial Oil, Ltd., $1,905.89; various payments under $1,000, $1,461.29	5,267 68
Fuel: T. H. Cameron Fuel Co., Ltd., $13,422.58; Canadian Import Co., $16,924; Alfred Lavallee, $1,260; Nova Scotia Steel & Coal Co., $1,667.50; F. P. Weaver Coal Co., Ltd., $35,405	68,679 08
Paint, varnish, etc.: McArthur, Irwin, Ltd., $1,059.25; T. McAvity & Sons, Ltd., 1,675.37; various payments under $1,000, $1.028.79	3,763 41
Payments under $1,000: electrical supplies, $552.96; hardware, machinery, etc., $4,832.29; kitchen utensils, $442.86; soap, lye, etc., $1,606.60; special Marconi receiving set, $525; sundries, $4.237.22	12,196 93
Detailed under: Maintenance of Lights, $3,499.78; Sorel Shipyard, $2,444.76; Construction of Lights, $153.59; Radiotelegraph Service, $155.13; Life Saving Service, $116.55; Dominion Steamer, *Stanley,* $865.27	7,235 08
	125,404 63
LESS—Sale of stores, $7,817.64, empties, $233, coal, $131.80; charged to: Ship Channel, $15,869.15; Maintenance of Lights, $4,373.59; Sorel Shipyard, $1,298.46; Administration of Pilotage, $598.32; Hydrographic Survey, $338.45; Life Saving Service, $312.73; Repairs to Wharves, $216.94; Radiotelegraph Service, $147.46; Construction of Lights, $139.78; Agencies, Rents and Contingencies, $23.10; Signal Service, $12.76; Examination of Masters and Mates, $3; sundry Dominion Steamers, $74,013.14	105,529 32
Total	$ 19,875 31

General Account—Compte général

Reid Towing & Wrecking Co. Ltd., Sarnia: services of Tug *Sarnia City,* 7 days.	2,800 00
Venables, A. K., Ottawa, salary, 6 m. at $225	1,350 00
Payments under $1,000; cartage, $304.40; sundries, $1,467.35	1,771 75

Vote 220—Dominion Steamers—Concluded—**Steamers de l'Etat**—Fin

General Account-Conc.—*Compte général*-Fin

Advertising		393 87
Department of Printing and Stationery, supplies		1,431 86
Detailed under Maintenance of Lights, $125.44; Sorel Shipyard, $1,128.49; Dominion Steamers Stores Account, $97.07		1,351 00
		9,098 48
LESS—Charged to Ship Channel, $3.15; log books supplied, $6.74		9 89
Total	$	9,088 59

RECAPITULATION—RÉCAPITULATION

Aberdeen, $13.04; *Aranmore,* $83,067.31; *Argenteuil,* $22,005.90; *Becancour,* $1,582.88; *Bellechasse,* $45,677.97; *Berens,* $14,264.80; *Berthier,* $34,400.49; *Birnie,* $13,715.48; *Brant,* $16,222.82; *Concretia,* $20,794.42; *Dollard,* $92,592.17; *Druid,* $88,778.99; *Emilia,* $17,034.19; *Estevan,* $86,340.03; *Grenville,* $30,728.69; *Gulnare,* $733.52; *Lady Grey,* $132,239.63; *Lady Laurier,* $103,954.17; *Laurentian,* $51,868.83; *Loos,* $31,601.95; *Mikula,* $113,539 58; *Montcalm,* $168,215 38; *Murray Stewart,* $25,937.35; *Nelson,* $11,901.03; *Newington,* $41,712.18; *Scout,* $19,923.37; *Shamrock,* $35,636.61; *Stanley,* $15,638.56; *Vercheres,* $22,768.24; Seasonal vessels, $19,002.17; Stores Account, $19,875.31; General Account, $9,088.59 ..... $1,390,855 65

Vote 221—Examination of Masters and Mates
Examen des capitaines et seconds

Supervising examiners: C. Eddie, Vancouver. April 1-July 26, $774.82; H. W. King, Toronto, $2,580; L. H. Lindsay, Nelson, July 17-Mar. 31, $1,460.49; W. J. Mitchell, Halifax, $2,580		7,395 31
Examiners: W. R. Bennett, St. John, $600; G. C. Coles, Collingwood, $600; A. M. Davies, Victoria, $1,500, bonus, $154; J. O. Grey, Montreal, $720; N. Lachance, Quebec, $720; L. H. Lindsay, Nelson, April 1-July 31, $200; J. L. Reid, Borden, $600; J. Sutherland, North Sydney, April 1-Dec. 31, $450, bonus, $236.25		5,780 25
Clerk-stenographers: A. Heale, Vancouver, July 1-Mar. 31, $675; E. Keating, Halifax, $1,200; G. Webber, Vancouver, April 1-June 30, $225		2,100 00
Junior clerk-typist, J. E. Carter, Toronto		600 00
Payments under $1,000: express and freight, $119; postage, $125.56; rental, $187 50; telegraph and telephone, $261.74; travelling expenses, $1,213.29; sundries, $291.59		2,198 68
Department of Printing and Stationery, supplies		2,307 60
Detailed under Dominion Steamers		3 00
		20,384 84
LESS—Charged to Provisional Bonus Allowance		390 25
Total	$	19,994 59

Vote 222—Investigation into Wrecks—Enquête sur les naufrages

J. D. Macpherson, wreck commissioner for British Columbia, $1,500, bonus, $154, travel and outlay, $394.54		2,048 54
Payments under $1,000: assessors at $10 per d., $760; travel and outlay of assessors, witnesses, etc., in connection with various investigations, $342.28; services of stenographers reporting evidence, $1,304.70; wreck reports at $2 each, $510; sundries, $105 63		3,022 61
Department of Printing and Stationery: printing, $257.75; stationery, $14.96.		272 71
		5,343 86
LESS—Charged to Provisional Bonus Allowance		154 00
Total	$	5,189 86

Vote 223—Schools of Navigation—Dépenses des écoles de navigation

Salaries of instructors: E. Crowell, $400, bonus, $210; A. Halle, $360; B. R. Hilton, $399.96, bonus, $157.50; H. M. O'Hara, $1,860; R. J. Pollock, $1,725, bonus, $38.49; J. Sutherland, $270, bonus, $78.75	5,499 70
Queen's University, Kingston, annual grant to Navigation School	500 00
Payments under $1,000, sundries	293 08
Dep't. of Public Printing and Stationery, sundry supplies	8 82
	6,301 60
LESS—Charged to Provisional Bonus Allowance	484 74
Total	$ 5,816 86

Vote 224—Temporary Relief of Distressed Seamen
Secours temporaires aux marins indigents

Board, conveyance, etc., of seamen: Board of Trade, England, $532.09; sundry payments, $536.28	1,068 37
Sundry Accounts	33 89
Legal services: Davison & Forsyth, Halifax, $20; Jason M. Mack, Liverpool, N.S., $10; Paton & Robertson, Bridgewater, $162.27	192 27
Department of Public Printing and Stationery, printing	342 42
	1,636 95
LESS,—amounts recovered	973 95
Total	$ 663 20

Vote 225—Registration of Shipping—Enregistrement des navires

Express and freight	153 34
Sundries	19 80
Public Printing and Stationery Department, Ottawa: printing, $1,691.11; stationery, $1.37	1,692 48
Total	$ 1,865 62

Vote 226—Removal of Obstructions in Navigable Waters
Enlèvement d'obstacles des eaux navigables

Swanton Bros., St. John, N.B., removal of masts of sunken schooner *Maid of Scotland,* as per tender	1,000 00
Accounts under $400: blasting material, $483.13, maintaining lights on wrecks, $505.50, sundries $651.59	1,640 22
Advertising	21 20
Detailed in Maintenance of Lights $11.05, Construction of Lights $297.80	308 85
	2,970 27
LESS—Charged to Maintenance of Lights	4 44
Total	$ 2,965 83

Vote 227—Inspection of Live Stock Shipments
Inspection des expéditions de bestiaux

Inspectors: H. Delorme, Montreal, $1,380, bonus, $186; J. M. Martin, St. John, $300; J. O'Grady, Montreal, $1,380, bonus, $186	3,432 00
Various payments under $100	88 00
Department of Printing and Stationery: printing, $40.11; stationery, $13.21.	53 32
	3,573 32
LESS—Charged to Provisional Bonus Allowance	372 00
Total	$ 3,201 32

Vote 228—Subsidies for Wrecking Plants—Quebec and British Columbia
Subventions aux installations de sauvetage—Québec et Colombie-Britannique

Pacific Salvage Co., Ltd., Victoria: salvage subsidy, British Columbia, 1 yr. to Mar. 31, 1925	10,000 00
Quebec Salvage and Wrecking Co., Ltd., Quebec: salvage subsidy, Quebec, 1 yr. to April 30, 1925	25,000 00
Total	$ 35,000 00

Vote 229—Unforeseen Expenses—Dépenses imprévues

Payments under $1,000: investigation of charges *re* political partizanship against departmental employees, $482.78; 50 per cent of claims of creditors of Prince Rupert Drydock and Engineering Co., as per Order in Council, $87.36; sundries, $90.14	660 28
Legal expenses: Bain, Bicknell, Macdonell and Gordon, Toronto, $33.39; Eugene Lafleur, Montreal, $1,000	1,033 39
Department of Printing and Stationery: printing, including $1,000 incurred in 1923-24 (see correspondence)	1,323 26
Total	$ 3,016 93

Vote 230—Life Saving Service, including Rewards for Saving Life
Service de sauvetage, y compris récompenses pour sauvetage de vie

Banfield, B.C. ($12,492.58)—	
P. Brady, coxswain, salary, $1,140, board allowance, $279.19; bonus, $174; crew, salaries, $4,050.02, board allowance, $1,948.19, bonus, $956.54	8,547 94
Radiotelegraph Service, B.C.: wireless operators, $569.52, bonus, $68.77; living allowance and board, $535.63; sundries, $29.68	1,203 60
Accounts under $1,000: boat and engine repairs, $1,055.30; clothing, $112.71; gasoline, $330.25; travel and expenses of crew during overhauling of Bamfield, $271.75; customs duty, $165.97; telephone, $71.25; sundries, $733.81	2,741 04
Bayview, N.S. ($10,173.94)—	
Harry Raymond, coxswain, salary, $1,020, board allowance, $300, bonus, $198; crew, salaries, $4,320, board allowance, $2,100, bonus, $1,601.25; salary arrears, $140	9,679 25
Accounts under $1,000: coal, $143; gasoline and motor oils, $101.62; sundries, $250.07	494 69
Cheticamp, N.S. ($7,591.39)—	
F. Aucoin, salary, $696.77, as caretaker, $75, board allowance, $217.74, bonus, $143.71; crew, salaries, $3,100.45, board allowance, $1,524.18, bonus, $1,505.28	7,263 13
Accounts under $1,000: coal, $105; sundries, $223.26	328 26

Vote 230—Life Saving Service, including Rewards for Saving Life
—Concluded

Service de sauvetage, y compris récompenses pour sauvetage de vie—Fin

Clayaquot, B.C. ($9,482.32)—	
N. W. Garrard, coxswain, salary, $1,020, board allowance, $300, bonus, $186; crew, salaries, $4,215.50, board allowance, $1,955.83, bonus, $1,145.02...	8,822 35
Accounts under $1,000: clothing slickers, etc., $143.08; gasoline, $181.18; sundries, $335.71	659 97
Lennard Island, B.C. ($3,854.30)—	
Radiotelegraph Service B.C.: salary of wireless operator, $758.56; board, $852.82; sundries, $11.60	1,622 98
Government Telegraph Service, Department of Public Works, Ottawa: cable, ¾ knot, reel and packing.....	1,377 16
Accounts under $1,000: freight, express and cartage, $724.14; supplies for radiophone, $130.02	854 16
Little Wood Island, N.B. ($14,338.52)—	
H. Harvey, coxswain, salary, $1,140, board allowance, $300, bonus, $174; crew (9), salaries, $6,615, board allowance, $2,700, bonus, $1,734.01..	12,663 01
Accounts under $1,000: barrels, $291; clothing, $383.12; gasoline, $389.63; hardware, engine parts, etc., $133.67; repairs, labour and material, $211.80; sundries, $266.29.....	1,675 51
Long Point, Ont. ($8,916.10)—	
F. E. Mason, coxswain, salary, $691.05, winter allowance, 2 yr., $150, board allowance, $199.60, bonus, $121.27; crew, salaries, $3,870.64, board allowance, $2,194.76, bonus, $1,305.54.....	8,532 86
Small accounts: clothing, uniforms, etc., $198.10; labour filling ice house, $125; sundries, $60.14.....	383 24
Point Pelee, Ont. ($7,513.25)—	
L. Wilkinson, coxswain, salary, $691.61, winter allowance, 2 yr., $150, board allowance, $216.13; crew, 8, salaries, $2,896.11 board allowance, $1,729.04, bonus, $1,519.14	7,202 03
Small accounts, sundry expenses.	311 22
Tafino, B.C. ($2,663.72)—	
Radiotelegraph Service, B.C.: salary of wireless operators, $715; living allowance and board, $455; sundries, $6.64.....	1,176 64
Government Telegraph Service, Department of Public Works, Ottawa: cable, ¾ knot, reel and packing.....	1,377 16
Small accounts, cartage and supplies.....	109 92
West Coast Patrol ($3,691.11)—	
A. Chisholm, bridgeman, $1,143.33; Wm. Maben, head-patrolman, $653.33; patrolmen, 2, $945.....	2,741 66
Accounts under $1,000: meals supplied patrolmen, $546; hardware, $106.23; telephone, $70; sundries, $227.22.....	949 45
Stations under $1,000: General Account, T. G. Taylor, salary, $140, sundries, $91.50; Alberton, $537.46; Baker's Cove, $21.17; Blanche, $276; Canso, $326.75; Cape Beale, $10.94; Carmanah, $318.89; Cascumpeque, $314.75; Charlottetown, $271.85; Clark's Harbour, $355.60; Cobourg, $271; Devil's Island, $650.51; Duncan's Cove, $569.30; Entry Island, $76; Escuminac, $285.75; Goderich, $271; Herring Cove, $728.22; Port Stanley, $286.26; Priest Pond, $561.89; Scatarie, $75; Souris, $271; Southampton, $367.95..	7,078 79
Department of Public Printing and Stationery, Ottawa, printing.....	13 73
Detailed under: Construction of Lights, $56.13; Maintenance of Lights, $1,334.53; Dominion Steamers, $312.73; Radiotelegraph Service, $2,141.25.....	3,844 64
	91,654 39
LESS—empty barrels returned, $5; charged to, Dominion Steamers, $116.55, Maintenance of Lights, $317.25, Radiotelegraph Service, $690.68, Provisional Bonus Allowance, $10,832.53.....	11,962 01
Total.....$	79,692 38

Vote 231—Hydrographic Survey—Relevés hydrographiques

Atlantic Coast—Littoral de l'Atlantique

Salaries: F. Anderson chief hydroprapher, $3,900, R. J. Fraser, hydrographer, $3,240; R. W. Bent, jr., hydrographer, $2,040	9,180 00
C.G.S. Acadia—W. A. Robson, captain, 9 m., $1,440, F. V. Ryan, chief officer, $1,440, J. S. Cann, chief engineer, $1,800, S. A. Robson, 2nd engineer, $1,500	6,180 00
Wages of crew	3,859 65
Disbursements: F. Anderson, board, $110.55, travelling expenses, $304.50; R. J. Fraser, board, $557.35, travelling expenses, $239.65, sundries, $128.61	1,340 66
Board of officers and crew, $1,347.26, detailed in 1923-24, page O-29, $45	1,392 26
Repairs to C.G.S. Acadia, Halifax Shipyards, Limited, $2,596.30, sundry repairs, $689.23	3,285 53
Accounts under $1,000: gasoline and oil, $559.82, coal, $243.75, sundries, $2,287	3,090 57
Public Printing and Stationery Department, Ottawa, stationery	68 01
Detailed in: Dominion Steamers, $315.89, Maintenance of Lights, $36, Radio-telegraph service, $26.99	378 88
	28,775 56
LESS,—charged to, Dominion Steamers, $67.10, Maintenance of Lights, $16	83 10
Total	$ 28,692 46

Magdalen Islands—Iles de la Madeleine

Salaries: assistant hydrographers, G. A. Bachand, $2,800; H. Leadman, $2,640; N. Wilson, junior hydrographer, $2,040	7,480 00
C.G.S. *Bayfield*, S. Langlois, 1st officer, $1,380; J. C. McDonald, sailmaster, 2 m., $280; R. Blair, chief engineer, $1,680; Wm. Baker, 2nd engineer, 2 m., $250; wages of crew, $4,756.76; board of officers and crew, $327	8,673 76
Disbursements: G. A. Bachand, board, $426.60, provisions, $332.21, sundry disbursements, $1,218.85	1,977 66
Accounts under $1,000: fuel, $166.76; boat hire, $112.50; express charges, $202.19; motor boat, $197.10; provisions, $1,040.35; sundries, $1,181.89	2,900 79
Public Printing and Stationery Department, stationery	113 82
Detailed in Maintenance of Lights	2 10
Total	$ 21,148 13

Lower St. Lawrence—Bas St-Laurent

Salaries: C. M. Savary, hydrographer, $3,480, assistant hydrographers: A. E. Ghysens, $2,760, J. U. Beauchemin, $2,640, junior hydrographers: J. L. Foreman, $2,040, M. A. MacKinnon, $2,040, F. C. G. Smith, $2,040	15,000 00
C.G.S. *Cartier*, J. Roach, captain, $1,680, J. E. Belanger, chief engineer, $1,800, A. Caron, 1st officer, $1,320, E. Cote, 2nd engineer, $1,500, wages of crew, $13,095.09, board of officers and crew, $2,486.91	21,882 00
Disbursements: C. M. Savary, travelling expenses, $606.95, medical services, $44; sundries, $843.12	1,494 07
Carter, A. T., Gaspe, P.Q., coal, 872 1/12 t., $8,153.98, fresh water, $433.50, labour, $347.40, provisions, $67.50	9,002 38
Davie Shipbuilding & Repairing Co. Ltd. Lauzon, repairs to C.G.S. *Cartier* as per specifications	4,066 00
Madden & Son, Quebec, soft coal, 176¼ t., $1,216.13, stove coal, $270.37	1,486 50
Morin, Isidore, Gaspe, provisions	2,740 69
Standard Motor Construction Co., Jersey City, N.J., standard marine engine for C.G.S. *Cartier*	1,488 00

Vote 231—Hydrographic Survey—Continued—**Relevés hydrographiques**—Suite

Lower St. Lawrence-Conc.—*Bas St-Laurent*-Fin

Payments under $1,000: customs duty, $514.21, gasoline and oils, $1,174.16, hardware and engine supplies, $806.40, motor launch, $993, paint, $529.98, provisions, $2,449.38, wintering C.G.S. *Cartier*, 1923-24, $900, sundries, $2,789.22	10,156 35
Public Printing and Stationery Department, stationery	85 79
Detailed under: Maintenance of Lights, $671.24, Dominion Steamers, $22.56	693 80
	68,095 58
LESS,—charged to Maintenance of Lights	18 65
Total	$ 68,076 93

Pacific Coast—Littoral du Pacifique

Salaries: H. D. Parizeau, hydrographer, $3,360, J. H. Knight, assistant hydrographer, $2,640, junior hydrographers, L. R. Davies, $2,040, W. K. Willis, $2,040, J. B. Lewis, 1 m., $280, O. R. Parker at $170 per m., $191.94	10,551 94
C.G.S. *Lillooet*: J. J. Moore, sailing master, $2,340, S. R. Borrowman, chief engineer, $2,220, A. M. Kettle, 2nd engineer, $1,740, J. Wells, 1st officer, $1,680; D. P. Latham, 3rd engineer, $884.84; wages of crew, $19,083.33, sundry labour, $5,299.63, watchmen, $223.20	33,471 00
C.G.S. *Restless*: T. Salmon, engineer, $1,791.60, sundry labour, $199.80, watchman, $104.40	2,095 80
Sundry wages, house boat *Somaas*, $2,509.47, Meyers Passage, $389.50, *Stadacona* watchman, $120	3,018 97
Disbursements: H. D. Parizeau, travel, $305.45, provisions, $382.40, scow repairs, $185, inspection fees, $90, sundries, $547.71	1,510 56
British America Paint Co., Victoria, paint, etc.	1,098 51
Burns, P. & Co., Ltd., Victoria, provisions, $2,197.06, freight, $96.50	2,293 56
Grand Trunk Pacific Coast Steamship Co., Ltd., Vancouver, freight on coal, 446 t.	1,636 00
Imperial Oil, Ltd.: gasoline, 3,162 gal., $767.63; royalite, 499 gal., $118.93; gargoyle, 179 gal., $191.56; sundries, $227.14; freight, $129.75; steel bbls., 84, $672; 2 wood bbls., $6; less barrels returned, $446.25	1,666 76
Kelly, Douglas & Co. Vancouver: provisions, $2,425.23; freight, $77.15	2,502 38
Wellington-Comox Agency, Victoria, coal 736 t. $5,888., trimming $50.28	5,938 28
Yarrows, Ltd., Victoria, repairs as per specification, C.G.S., *Lillooet*, $4,756 *Restless*, $408.96	5,164 96
Accounts under $1,000: board, $513, coal $967.55, hardware and engine supplies $2,478.85, land rent $549, lumber $740.16, provisions $2,377,39, sundries $4,725.27	12,351 22
Public Printing and Stationery Dept. stationery	255 20
Detailed in Maintenance of Lights	26 25
Refunded to Casual Revenue 1925-26, H. D. Parizeau	62 88
Total	$ 83,644 27

Automatic Gauges—Service de jauges automatiques

Salaries: junior hydrometric recorders, C. A. Price, $2,040, C. F. Hannington, at $170 per m. $1,190; W. J. Miller, hydrometric recorder, $1,680, bonus, $49.92; instrument men at $105 or $110 per m., H. S. Matthewman, $1,305, bonus, $189; H. P. Williams, $1,260, bonus, $198; gauge attendants, at $15 or $20 per m., $5,829.21	13,741 13
Price, Chas. A., disbursements: board, $456.55; sundries, $2,199.47	2,656 02
Accounts under $1,000; labour, $34.90, sundries, $1,413.95	1,448 85
Public Printing & Stationery Dept., printing, $103.45, stationery, $2,132.59	2,236 04
Detailed in, Construction of Lights	23 99
	20,106 03
LESS—Charged to Provisional Bonus Allowance	436 92
Total	$ 19,669 11

Vote 231—Hydrographic Survey—Concluded—Relevés hydrographiques—Fin

General Account—Compte général

Salaries: C. McGreevy, assistant hydrographer, $2,760; senior hydrographers, M. Cailloux, at $170 per m., $1,387.42; L. I. Bowes, $2,040; P. E. Parent, senior draftsman, $2,040	8,227 42
Disbursements: Capt. F. Anderson, board, $63.50; sundry disbursements, $203.67.	267 17
Accounts under $500: express charges, $178.03; photostats, $426.53; tug hire, $145; sundries, $376.13	1,125 69
Public Printing & Stationery Department, printing, $27,665.50; stationery, $3,654 21	31,319 71
Total	$ 40,939 99

RECAPITULATION—RÉCAPITULATION

Atlantic Coast, $28,692.46; Magdalen Islands, $21,148.13; Lower St. Lawrence, $68,076.93, Pacific Coast, $83,644.27; Automatic Gauges, $19,669.11, General Account, $40,939.99	$ 262,170 89

Vote 232—Radiotelegraph Service—Service radiotélégraphique

Salaries, Headquarters: Senior radio electrician, E. D. Hayman, $1,980; junior radio electrician, J. H. T. Areal, at $125 per m., $1,282.26, bonus, $153.96; radio inspector, S. J. Ellis, $1,352, bonus, $147; senior operator at $70 to $95 per m., and allowances, $2,302.82; stenographer, messenger and office boys, $2,859.84, bonus, $315; part time inspectors, $4,246.99; Toronto light house keeper, $120; H. O. Merriman, investigating radio interference, $177.42....	14,937 29
Salaries East Coast: Senior radio electricians, Alex. Sutherland, $2,220, H. A. Coade, $1,980, H. R. Dawe at $185 per m., $405.81; junior radio electricians at $115 or $125 per m., $1,910.06; inspector, J. M. Colton at $185 per m., $2,261.40; chief operator, E. G. Bennett at $125 per m. and allowances, $2,007.48; senior operators at $70 to $95 per m. and allowances, $26,341.90, bonus, $502.86; junior operators at $55 to $65 per m. and allowances, $18,209.71, bonus, $1,516.14; clerk and stenographers, $2,040, bonus, $315; rigger and carpenter, $2,607, bonus, $54; caretakers and house keepers, $2,261.65, bonus, $1,084.12	65,717 13
Salaries, West Coast: Division superintendent, E. J. Haughton, $3,240; assistant electrical engineer, L. W. Stephenson, $2,580, J. D. Taylor, $2,340, bonus, arrears, $18.23; senior radio electricians, Geo. Gilbert, $1,800, bonus arrears, $37.46, M. H. McQueen, $2,243.87; junior radio electricians, B. A. B. Restall, $1,500, bonus, $175.71; inspector, W. Howard, $2,220, bonus arrears, $5; chief operators at $125 per m. and allowances, $9,431.68, bonus, $25.75; senior operators at $70 to $95 per m. and allowances, $22,573.94, bonus, $1,527.09; junior operators at $55 to $65 per m. and allowances, $17,786.07, bonus, $1,860.57; bookkeepers, clerks and stenographers, $7,473, bonus, $637.94; construction foreman, machinist and rigger, $4,296.69, bonus, $100.74; caretaker, labourer, power house assistant and office boy, $3,107.60, bonus, $6..	84,987 34
Labour constructing station, at $3.50 to $5.50 per day	6,105 52
Sutherland, Alex., East Coast disbursements: customs duty, $210.42; freight and express, $377.50; labour on construction and repairs at $1.50 to $6 per day, or 25c. to 80c. per hour, $2,397.70; postage, $173.10; travel of officials—A. E. Axcell, $159.60, E. G. Bennett, $113.56, H. A. Coade, $221.73, Jos. Craven, $251.35, W. A. Garland, $104.70, G. J. Gomm, $218.41, L. W. Johnson, $268.27, C. R. Lake, $585.05, W. J. Moore, $151.98, T. J. Nolan, $212.88, A. J. Saunders, $351.95, C. T. R. Wilson, $235.50, sundry accounts under $100, $1,216.64; sundry supplies and expenses, $345.77	7,596 11

Vote 232—Radiotelegraph Service—Continued
Service radiotélégraphique—Suite

Haughten, E. J., West Coast disbursements: board, $178.50; cartage, $552.05; carrying mail to wireless stations—Bull Harbour, 13 mos., $130, Dead Tree Point, 11 mos., $66, Digby Island, 12 mos., $72, Point Grey, 13 mos., $78; Pachena Point, 11 mos., $105; cleaning allowance at 50c. per week, $273.50; electric light and power, $1,049.11; fire wood, $228.50; freight and express, $840.88; postage, $598.73; telephone exchange service, $485.10; travel of officials—H. Adlem, $249.35, W. T. Burford, $115.13, W. J. Busswood and family, $110.30, Geo. Gilbert, $422.06, J. E. Harker, $145.36, E. J. Haughton, $361.35, W. Howard, $799.06, M. H. McQueen, $302.50, L. W. Stephenson, $337.70, J. D. Taylor, $176.55, accounts under $100, $369.45; transporting supplies, $246.85; sundry supplies and expenses, $434.88	8,727 91
British America Paint Co., Victoria, paint, oil and brushes	1,410 33
Bureau International de l'Union Telegraphique, Berne, official lists of stations, $1,142.93; contribution towards expenses of bureau, $1 244.75	2,387 68
Canadian Fairbanks-Morse Company: 1½ h.p. engine, $130; 6 h.p. engines, 2 at $1,045; sundry supplies, $809.49	3,029 49
Canadian General Electric Company: copper wire, 4,250 ft., $39.24, 411½ lbs., $186.81; tungar rectifiers and bulbs, $327; sundry supplies, $865.04	1,418 09
Grant, G. Y., Guysboro: construction of dwelling at Canso Direction Finding station—contract, $4,698; building cistern, $484.50; less amount withheld while testing cistern, $50	5,132 50
Hilton, Augustus W., Yarmouth, site for Yarmouth Direction Finding station	1,200 00
Marconi Wireless Telegraph Company	
Montreal ($150,797)—	
Maintenance of stations on Atlantic Coast—Belle Isle, Camperdown, Cape Race, Cape Sable, Clarke City, Fame Point, Father Point, Grosse Isle, Magdalen Islands, Montreal, North Sydney, Point Amour, Quebec, Sable Island, 14 stations at $5,500 each per annum	77,000 00
Maintenance of stations on Great Lakes—Kingston, Toronto, Port Burwell, Point Edward, Midland, Port Arthur, Tobermory, Sault Ste. Marie, stations at $5,500 each per annum	44,000 00
Miscellaneous: 2-k.w. transmitters, 3, $15,937.50; 4-k.w. transmitters payment on account of contract, $6,000; rectifying valves, 16, $1,260; transmitting valves, 7, $875; receiving valves, 194, $1,033.38; tuner and amplifying units, 7, $1,725; radiotrons, $300.38; sundry apparatus and services, $2,446.30; express and postage, $219.44	29,797 00
Marine and Fisheries Department: labour constructing building at St. Paul's Island and road between Estevan and Hesquiat, at $80 to $125 per m., $883.13, at $3 to $6 per day, $2,606.54, at 35c. to 55c. per hour, $2,857.05; sundry expenses, $188.32	6,535 04
Prior, E. G. & Co., Victoria: building supplies, $181.33; household supplies, $516.99; tools and sundry hardware, $389.12	1,087 44
Revercomb Motors, Victoria, Fordson tractor	1,556 52
Standard Underground Cable Co., Hamilton: wire, 7,745 ft., $3,807.82; reels, $70.69; sundry equipment, $103.49	3,982 00
Building materials: Moore-Whittington Lumber Co., Victoria, $1,697.75; Sidney Salter, Ltd., North Sydney, $2,000; sundry accounts, $3,222	6,919 75
Disbursements of radio inspectors and officers in charge of stations	1,674 17
Electrical supplies and radio apparatus: Northern Electric Co., $10,450.43; Eugene F. Phillips Electrical Works, Montreal, $1,201.72; sundry accounts, $4,631.13	16,283 28
Engine parts, and sundry hardware	4,096 31
Fuel: S. Cunard & Co., Halifax, coal, 66 tons, $1,035.20; sundry accounts, $1,989.90	3,025 10
Gasoline and oil: Imperial Oil Ltd., $4,514.01; Shell Oil Co. of California, $1,157.79; Canadian Oil Companies, $95.38	5,767 18
Travel of officials, 20 accounts	2,925 47
Accounts under $1,000: household furnishings and supplies, $3,063.28, provisions, $5,077.12, making wireless mast, $608; tool grinder, $463; sundry accounts, $6,640.83	15,852 23

Vote 232—Radiotelegraph Service—Concluded
Service radiotélégraphique—Fin

Advertising, $725.18; legal expenses, $300; express and freight, $1,443.96.....	2,469 14
Public Printing and Stationery Department: printing, $3,796.18; sundry publications, $149.52; stationery and sundry office supplies, $636.98.....	4,582 68
Advances to be accounted for, Alex. Sutherland, $227.85, E. J. Haughton, $140.	367 85
Detailed in Maintenance of Lights, $1,030.71; Construction of Lights, $356.49..	1,387 20
Refunded in 1923-24, bonus, $2, H. A. Coade, $156.75 (see Page O—36, 1923-24) deposited to Casual Revenue 1925-26, $12.50.....	171 25
	432,129 00
LESS—Charged to Provisional Bonus Allowance, $8,482.57; Maintenance of Lights, $547.12; Dominion Steamers, $1,080.29; Life Saving Service, $1,450.57; Signal Service, $711.90; Hydrographic Surveys, $26.99; Meteorological Service, $102.02; refunded by other Departments for stores and services rendered Customs Department, $42.83, Interior Department, $462.95, Mines Department, $9.15, National Defence, $1,264.12, Fisheries Branch, $471.89, Royal Canadian Mounted Police, $147.31; sale of coal and provisions to operators, $99.11; meals at operator's mess, $217.50; refunded by other Departments for services of wireless operators, $4,806.14; sundry refunds, $31.75.....	19,954 21
Total.....	$ 412,174 79

Vote 233—Tidal and Current Survey—Observation des marées et des courants

Senior tidal and current surveyors: H. W. Jones, $3,000; S. C. Hayden, $3,000: A. Rowlands, tidal and current observer, $1,800, bonus, $40.....	7,840 00
Observers, at $15 to $30 per m., $5,175.48; sundry labour, $277.05.....	5,452 53
Hayden, S. C., senior observer, disbursements: board, $1,423.80; labour, $463.26; launch hire, $100; tug hire, $698.25; sundry disbursements, $1,186.13.....	3,871 44
Jones, H. W., senior observer, disbursements: board, $186.16; labour, $367.49: sundries, $492.71.....	1,046 36
Lawson, A. S., tidal observer, sundry disbursements.....	109 36
Lee, R. B., tidal and current observer, travelling expenses, $200.01; sundries, $21.25	221 26
Roberts, Edward, & Son, Broadstairs, England, harmonic analysis of tidal observations.....	2,433 33
Accounts under $1,000: building tidal station at Caulfield, $256.92; express charges, $790.12; inboard motor, $166.35; hardware, $165.24; lumber, $197.28; shelter boxes, $112.50; tide gauge house, $282.50; miscellaneous, $3,974.22.	5,945 13
Department of Printing and Stationery: printing, $2,951.09; stationery, $195.63...	3,146 72
	30,066 12
LESS—Charged to Provisional Bonus Allowance.....	40 00
Total.....	$ 30,026 12

Vote 236—Agencies, Rents and Contingencies
Agences, loyers et dépenses contingentes

Prince Edward Island District—District de l'Ile du Prince-Edouard

T. G. Taylor, agent, 7 m. to Oct. 31, $2,100; L. Wright, acting agent, 3 m. at $2,100, 9 m. at $2,220; E. E. Clawson, district engineer, $3,240; G. J. Morin, senior clerk-bookkeeper, 3 m. at $1,500, 9 m. at $1,560, bonus, $108.96; A. F. Bell, senior clerk, $1,500, bonus, $154; J. D. Campbell, senior stores clerk, $1,500, bonus, $154; D. F. Tierney, account clerk, 6 m. at $1,080, 6 m. at $1,140 (less 1½ d., $4.35), bonus, $313.73; W. Gaudet, clerk-stenographer, $1,140 (less 1 d., $3.06); L. Robson, clerk-stenographer,

Vote 236—Agencies, Rents and Contingencies—Continued
Agences, loyers et dépenses contingentes—Suite

Prince Edward Island District–Conc.—*District de l'Ile du Prince-Edouard–Suite*

3 m. at $1,020, 9 m. at $1,080; A Smith, clerk-stenographer, 6 m. at $1,020, 6 m. at $1,080; G. W. Craig, stores clerk, $960; F. Beers, office boy, 7 m. to Oct. 31, $437.50, bonus, $183.75; J. S. Moore, junior clerk, $600; J. R. Davies, sub-agent, $400; E. McFarlane, office boy, 3 m. to Mar. 31, $75.....	19,819 53
Charlottetown Agency, disbursements: postage stamps, $165; telephone messages, $126.24; travel, T. G. Taylor, $231.51; sundries, $60.70.....	583 45
Payments under $1,000: telephone and tolls, $603.64; sundries, $200.49.....	804 13
Department of Printing and Stationery: printing, $171.64; stationery, $73.26..	244 90
	21,452 01
LESS—Charged to Provisional Bonus Allowance.....	914 44
Total ..... $	20,537 57

Nova Scotia District—District de la Nouvelle-Ecosse

C. H. Harvey, agent, $3,600; J. McL. Fraser, accountant, 7 m. to Oct. 31, $1,330; V. Mullins, sub-agent, $2,160; C. H. Hosterman, accountant, 7 m. at $1,680, 5 m. at $2,100, bonus, $29.12; J. A. Leger, district engineer, $3,240, (less 7 d., $60.97); J. A. Brown, junior engineer, 3 m. at $1,920, 9 m. at $2,040; W. Roche, senior account clerk, 3 m. at $1,380, 9 m. at $1,440 (less 1 d., $3.87), arrears, $45; E. M. Douglas, telegraph operator, $1,320, bonus, $168.50; R. De Young, fyle clerk, $1,300, bonus, $193; W. R. Jennett, stores clerk, $1,300, bonus, $198; A. D. MacKerrow, timekeeper, $1,260, bonus, $198; J. C. Theakston, senior clerk-bookkeeper, 7 m. at $1,260, 5 m. at $1,380; L. E. Thomas, clerk-stenographer, $1,260; J. H. Borgle, stores clerk, $1,200, bonus, $258; G. H. Harvey, stores clerk, $1,200, bonus, $258; J. McGowan, account clerk, 3 m. at $1,020, 9 m. at $1,080, bonus, $315; W. T. Nott, stores clerk, $1,020; G. M. Walsh, clerk-stenographer, $1,020, bonus, $315; D. Melvin, messenger clerk, $1,000, bonus, $315; Wm. Pitkin, messenger clerk, $1,000, bonus, $315; W. D. Taunton, senior storekeeper, 7 m. to Oct. 31, $980, bonus, $29.12; F. K. Wilson, junior clerk-stenographer, $660.....	35,086 90
Halifax Agency, disbursements: cleaning offices, $505.50; postage stamps, $300; telephone and tolls, $134.47; sundries, $154.75.....	1,094 72
Western Union Telegraph Co., telegrams.....	1,139 45
Payments under $1,000.....	352 73
Department of Printing and Stationery: printing, $359.76; stationery, $307.84..	667 60
Detailed under Maintenance of Lights.....	87 89
	38,429 29
LESS—Charged to Provisional Bonus Allowance.....	2,591 74
Total ..... $	35,837 55

New Brunswick District—District du Nouveau-Brunswick

J. C. Chesley, agent, $3,600; additional salary for supervision of wharves, St. John Harbour, $1,200 (see correspondence); C. A. Clark, senior clerk-bookkeeper, $2,280; H. F. Morrisey, district engineer, $3,240; W. W. Donohoe, 3 m. at $1,440, 9 m. at $1,800, bonus, $73.47; I. B. Woodley, senior clerk-bookkeeper, $1,680; J. S. Allen, senior stores clerk, $1,680, bonus, $50; B. M. Carson, senior clerk, $1,500; C. S. Slocum, engineering clerk, $1,440, bonus, $174; R. A. C. Brown, account clerk, $1,200; G. F. McLean, fyle clerk, $1,200, bonus, $258; F. R. Whipple, stores clerk, 2 m. to May 31, $200, bonus, $43; E. M. McAdoo, clerk-stenographer, $1,140, bonus, $315; W. O. Murphy, stores clerk, $1,140, bonus, $315; L. H. Myles, clerk-

Vote 236—Agencies, Rents and Contingencies—Continued
Agences, loyers et dépenses contingentes—Suite

New Brunswick District—Conc.—*District du Nouveau-Brunswick*—Fin

stenographer, $1,140; A. W. Burns, assistant ship's husband, 7 m. to Oct. 31, $1,015, bonus, $29.12; A. M. Turner, junior clerk-stenographer, $600, bonus, $315; F. A. McKinnon, office boy, 3 m. at $420, 9 m at $600; J. R. Rolston, account clerk, 5 m. to Mar. 31, $400; F. E. Hargrove, junior clerk, Mar. 10 to Mar. 31, $35.48	28,528 07
St. John Agency, disbursements: postage stamps, $240; travel, J. C. Chesley, $486.90; sundries, $20.39	747 29
Payments under $1,000: telephone and tolls, $305.67; telegrams, $494.77; sundries, $34.06	834 50
Department of Printing and Stationery: printing, $170.57; stationery, $95.23	265 80
Detailed under Maintenance of Lights, $5.65; Dominion Steamers, $4.94	10 59
	30,386 25
LESS—Charged to Provisional Bonus Allowance	1,572 59
Total	$ 28,813 66

Quebec District—District de Québec

T. Beland, agent, $3,600; H. F. Smith, accountant, $2,280; J. A. Smith, district engineer, $3,240; H. J. Robitaille, assistant engineer, $2,580; P. J. O'Brien, senior stores clerk, $1,980; G. B. Hall, junior purchasing agent, $1,920; J. M. Blouin, senior clerk-bookkeeper, $1,680, bonus, $50; J. A. O'Dowd, senior clerk-stenographer, $1,620 (less 2 d. $8.71), bonus, $53.71; F. V. Moffet, senior clerk, $1,560, bonus, $94; R. Mullally, senior clerk-stenographer, $1,560, bonus, $94; G. N. Belleau, clerk, $1,300, bonus, $198; J. M. Legare, fyle clerk, $1,300, bonus, $198; E. Lemelin, account clerk, $1,300, bonus, $198; A. Martineau, timekeeper, $1,300, bonus, $198; A. Paradis, account clerk, $1,300, bonus, $198; M. Parent, clerk-bookkeeper, $1,320, bonus, $186; L. J. Rooney, clerk-stenographer, $1,300, bonus, $198; P. E. Wright, clerk, $1,260, bonus, $198; J. W. O'Connell, stores clerk, $1,260, bonus, $198; Ste. F. Hamel, account clerk, $1,260 (less 4½ d. $15.24), bonus, $195.60; A. Cantin, stores clerk, $1,080, bonus, $315; M. Girard, stores clerk, $1,080, bonus, $315; M. Hughes, stores clerk, $1,080, bonus, $315; F. McLaughlin, stores clerk, $1,080, bonus, $315; W. O'Connell, stores clerk, $1,080, bonus, $315; A. Potvin, clerk-typist, $1,200, bonus, $258; J. Power, stores clerk, $1,080, bonus, $315; P. Savard, stores clerk, $1,080, bonus, $315; P. Trudelle, stores clerk, 9 m. at $960, 3 m. at $1,020, bonus, $315; J. F. Dumas, junior clerk-typist, $1,000 (less 2 d. $5.37), bonus, $313.31; J. Delisle, clerk-stenographer, 5 m. to Aug. 31, $400; M. Feuiltault, clerk-stenographer, Oct. 20 to Mar. 31, $430.97; A. Gunnip, telephone operator, $720; J. Leclerc, stores clerk, $1,020, bonus, $315	53,860 27
Quebec Agency, disbursements: postage stamps, $250; travel, T. Beland, $116.31; sundries, $91.72	458 03
Payments under $1,000: telegrams, $809.95; telephone and tolls, $369.29; sundries, $430.38	1,609 62
Department of Printing and Stationery: printing, $280.28; stationery, $157.43	437 71
Detailed under Maintenance of Lights, $3,326.11; Dominion Steamers, $8.54	3,334 65
	59,700 28
LESS—Charged to Provisional Bonus Allowance	5,663 62
Total	$ 54,036 66

Vote 236—Agencies, Rents and Contingencies—Continued
Agences, loyers et dépenses contingentes—Suite

Montreal District—District de Montréal

R. A. Wiallard, agent, 6 m. at $2,880, 6 m. at $3,060; F. J. Maguire, principal clerk-bookkeeper, 3 m. at $2,280, 9 m. at $2,340; C. A. Le Bel, principal clerk, 3 m. to June 30, $600; G. Gariepy, principal clerk, 3 m. at $1,920, 9 m. at $2,040; J. Bermingham, senior account clerk, $1,500, bonus, $154; J. E. Robert, confidential messenger, $1,080, arrears, $170, bonus, $315, bonus arrears, $52.50; F. Bergeron, account clerk, $1,080; A. Du Sault, clerk-stenographer, $1,200, bonus, $258; A. Gauthier, clerk-stenographer, 6 m. at $1,020, 6 m. at $1,080, bonus, $315; P. Ducondu, junior clerk, $1,000, bonus, $315; B. Filion, clerk-stenographer, $960, bonus, $315, bonus arrears, $96.51; W. Lalonde, messenger, at $70.83 per m. $212.49, at $75 per m. $675, bonus, $315	18,968 50
Montreal Agency, disbursements: postage stamps, $120.50; travel, R. A. Wiallard, $178.40; sundries, $91.80	390 70
Payments under $1,000	381 96
Department of Printing and Stationery: printing, $180.93; stationery, $99.03	279 96
	20,021 12
LESS—Charged to Provisional Bonus Allowance	2,136 01
Total	$ 17,885 11

Parry Sound District—District de Parry Sound

M. Brais, agent, $3,600; S. G. Seagel, sub-agent, $2,160; W. D. Auldjo, senior clerk-bookkeeper, 3 m. to June 30, $435, bonus, $12.48; H. Childerhose, senior stores clerk, April 1 to Dec. 5, $1,060.97, bonus, $63.90; O. Mosley, clerk-stenographer, 3 m. at $1,200, 9 m. at $1,380; R. G. Airey, clerk-stenographer, April 1 to July 21, $349.35; E. C. Virgo, junior stores clerk, April 1 to Dec. 5 at $1,000, $680.08, Dec. 6 to Mar. 31 at $1,320, $422.26, bonus, $273.73; A. Richardson, clerk-stenographer, 8 m. to Mar. 31, $640; J. L. Russell, junior clerk-stenographer, $880 (less ½ d., $1.29); B. Murray, junior clerk-stenographer, 7 m. 12 d. to Mar. 31, $369.36, bonus, $24.55; J. M. Riddell, junior stores clerk, Jan. 29 to Mar. 31, $104.84; temporary clerks for broken periods, $122.01	12,532 24
Parry Sound Agency, disbursements: cleaning offices, $141; postage stamps, $161; travel, M. Brais, $83.70; sundries, $43.48	429 18
Payments under $1,000: telegrams, $813.51; telephone and tolls, $734.06; sundries, $61.04	1,608 61
Department of Printing and Stationery: printing, $128.20; stationery, $19.02	147 22
	14,717 25
LESS—Charged to Provisional Bonus Allowance	374 66
Total	$ 14,342 59

Kenora District—District de Kenora

C. L. Parrott, sub-agent, Kenora	$ 650 00

British Columbia District—District de la Colombie-Britannique

A. W. R. Wilby, agent, $3,600; A. J. Dallain, principal clerk-bookkeeper, 7 m. to Oct. 31, $1,330; G. E. Hartnell, junior purchasing agent, 7 m. at $1,920, 5 m. at $2,100; C. F. Barnes, senior clerk, $1,500, bonus, $154; K. E. Gaudin, file clerk, $1,260, bonus, $198; M. G. Lyall, clerk-stenographer, $1,260, bonus, $198; C. E. M. Rant, clerk-stenographer, 7 m. to Oct. 31, $735; M. T. Roberts, account clerk, 7 m. at $1,200, 5 m. at $1,320;

Vote 236—Agencies, Rents and Contingencies—Concluded
Agences, loyers et dépenses contingentes—Fin

British Columbia District—Conc.—*District de la Colombie-Britannique*—Fin

P. H. Stevens, stores clerk, 3 m. at $1,020, 9 m. at $1,080, bonus, $315; F. Sargent, junior clerk, $960, bonus, $315; C. L. Thomas, clerk-stenographer, Nov. 20 to Mar. 31, $349.33; E. S. Day, junior clerk, Nov. 5 to Mar. 31, $365, bonus, $127.75; V. M. Lawson, clerk-stenographer, for broken periods, $199.99	17,177 07
Victoria Agency, disbursements: telegrams, $317.53; telephone and tolls, $404.90; postage stamps, $266, travel, A. W. R. Wilby, $251.35; sundries, $102.53	1,342 31
Payments under $1,000	40 83
Department of Printing and Stationery: printing, $290.96; stationery, $64.56	355 52
Detailed under: Maintenance of Lights, $87.44; Dominion Steamers, $7.22; Construction of Lights, $2.50	97 16
	19,012 89
LESS—Charged to Provisional Bonus Allowance	1,307 75
Total	$ 17,705 14

Prince Rupert District—District de Prince Rupert

F. T. Saunders, agent, $3,600 (including house allowance, $500); A. Watson, principal clerk-bookkeeper, $2,280 (including house allowance, $300); R. Erskine, clerk-bookkeeper, $1,320 (including house allowance, $300), bonus, $186; H. Russell-Hamilton, clerk-typist, $1,140 (including house allowance, $200), bonus, $315; G. P. Connelly, stores clerk, $1,140 (including house allowance, $60); E. S. Day, clerk-stenographer, broken periods to Nov. 4, $651.61 (including house allowance, $143.65), bonus, $180.05; R. Hooper, clerk-stenographer, 4 m. to Mar. 31, $320 (including house allowance, $20)	11,132 66
Prince Rupert Agency, disbursements	301 70
Payments under $1,000	16 64
Department of Printing and Stationery: printing, $48.42; stationery, $67.76	116 18
Detailed under Maintenance of Lights	7 50
	11,574 68
LESS—Charged to Provisional Bonus Allowance	681 05
Total	$ 10,893 63

General Account—Compte général

Carson, W. H., district engineer, Ottawa, salary	3,240 00
Department of Printing and Stationery, printing	1,639 95
Payments under $1,000	2 61
Total	$ 4,882 56

RECAPITULATION—RÉCAPITULATION

Prince Edward Island District, $20,537.57; Nova Scotia District, $35,837.55; New Brunswick District, $28,813.66; Quebec District, $54,036.66; Montreal District, $17,885.11; Parry Sound District, $14,342.59; Kenora District, $650; British Columbia District, $17,705.14; Prince Rupert District, $10,893.63; General Account, $4,882.56	$ 205,584 47

Vote 237—Salaries and Allowances to Lightkeepers
Salaires et allocations des gardiens de phares

Nova Scotia District—District de la Nouvelle-Ecosse ($124,374.65)

MacDonald, C. A., superintendent, May 1 to Mar. 31	2,055 00
Abriel, J., Pope Harbour, $660, bonus, $315; Bagnell, E., Guion Isd., 7 m. to Oct. 31, $945, bonus, $120	1,860 00
Baker, O., Jeddore Rock: $936, bonus, $135; Bond, H., Quaker Isd.: $696, bonus, $135	1,902 00
Bonner, J. C., Point Aconi, $420; Boudreau, H. T., Green Isd.: $1,058.71, bonus, $138.75	1,617 46
Boutilier, W. W., Croucher Isd.: $615, bonus, $135; Burke, F. A., Outique: $666, bonus, $135	1,551 00
Burns, S. E., Budget, $420; Butler, J. R., Sand Spit, $516	936 00
Campbell, D., Flat Pt.: $906.24, bonus, $93.75; Campbell, T., Main-a-Dieu: $696, bonus, $135	1,830 99
Carter, F. L., Queensport: $696, bonus $135; Clancey, J. W., Betty Isd., $951, bonus, $135	1,917 00
Clory, A., Glasgow Pt., $420; Connington, T., Louisburg Range, $420	840 00
Conrod, T., Mauger Beach: $1,680, bonus, $180; Cook, H. J., Port Mouton: $696, bonus, $135	2,691 00
Covey, A., Flint Isd.: $2,280, bonus, $225; Covey, C., Beaver Isd., S.E. coast: $1,740, bonus, $180	4,425 00
Covey, W., Louisburg: July 9 to Mar. 31, $1,529.84, bonus, $163.91	1,693 75
Covey, W. H., Louisburg: 4 m. to July 31, $700, arrears, 1923-24, $142.79, bonus, $75	917 79
Croft, J., Redmond Head, $306; Daley, W., Sydney, $480	786 00
David, W. H., Port Felix, $516; Decker, B., Cape Roseway: $1,740, bonus, $180	2,436 00
Doane, J. B., North East Harb., $420; Faulkner, J., Jeddore Harb., $420	840 00
Faulkner, W. J., Devil Isd.: $930, bonus, $135; Ferguson, A., St. Esprit Isd.: $930, bonus, $135	2,130 00
Garrison, H., Peggy Pt.: $786, bonus, $135; Gilkie, A. J., Sambro: $1,680, bonus, $180	2,781 00
Hayes, D. W., Point Tupper: $570, bonus, $135; Heisler, W., Battery Pt.: $651, bonus, $135	1,491 00
Holland, R., Chebucto Head: $1,740, bonus, $180; Hutt, C. C., Owl's Head: $611, bonus, $135	2,666 00
Jackson, C., Ingonish Isd.: $665, bonus, $135; Jamieson, W. T., St. Paul's Isd.: $2,220, bonus, $225	3,245 00
Jewers, R. L., Beaver Harb.: $645, bonus, $135; Kelly, J., Lingan Head, May 19 to Mar. 31, $312.58	1,092 58
Kenny, J. V., Sheet Rock: $966, bonus, $135; Landry, F., Poulamond, $491	1,592 00
Langille, A. M., Chester Ironbound: $816, bonus, $135; Leslie, A. N., Spry Bay, $420	1,371 00
Long, J., Canso Harb.: $696, bonus, $135	831 00
Luddington, R. P., Country Harb.: May 1-Mar. 31, $687.50, bonus, $123.75	811 25
Lynch, M., McNab Isd.: $660, bonus, $135; Malcolm, W. J., Bear Isd., $516	1,311 00
Marchand, X., Petit de Grat, $456; Matthews, W., Canso Range, $420	876 00
Mauger, J. J., Cap Rond: $750, bonus, $135; McAskill, J. G., Cape North: $2,280, bonus, $225	3,390 00
McDonald, J., Gabarus, $420; McDonald, R. B., Carter Isd., $516	936 00
McGrath, M., Arichat, $516; McIntyre, J. A., St. Paul's Isd.: $915, bonus, $135	1,566 00
McKinley, A. H., Wedge Isd.: $966, bonus, $135; McLean, D. S., Guion Isd.: Nov. 1-Mar. 31, $650, bonus, $60	1,811 00
McLeod, A. I. St. Paul's Isd., Humane Establishment $4,924, arrears 1923-24, $122.50	5,046 50
McRae, D., Kidstone Isd., $453; Misener, A., Liscomb: $786, bonus, $135	1,374 00
Misener, J. E., Fort Point, $306; Moreash, E., Dover, $420	726 00
Morrison, M. D., Black Rock Pt, $480; Moser, S., Moser Isd.: $696, bonus, $135	1,311 00
Mundell, E., Eddy Pt.: $876, bonus, $135; Munroe, A., Whitehead: April-June, $435, bonus, $45	1,491 00

Vote 237—Salaries and Allowances to Lightkeepers—Continued
Salaires et allocations des gardiens de phares—Suite

Nova Scotia District—Conc.—*District de la Nouvelle-Ecosse*—Fin

Munroe, H. S., Three Top Islands: $660, bonus, $135	795 00
Munroe, L., Whitehead: June 16-Mar., $1,235, bonus, $142.50	1,377 50
Murphy, M. V., Lockeport-Gull Rock: $1,740, bonus, $180; Murray, A. J., Cape St. George, $396	2,316 00
Myrick, J., Cape Race: $3,240, bonus, $225; Myrick, M., Cape Freels: $1,740, bonus $180	5,385 00
Nearing, J., Scatari Isd.: $2,280, bonus, $225; Nicholson, A., Balache, $306	2,811 00
Nolan, W. H., George Isd., $516; Nunn, F., Sydney Bar: $696, bonus, $135	1,347 00
Obed, J. C., Salvages: $1,740, bonus, $180; O'Hara, T., Port Bickerton, $306	2,226 00
Palmer, H., Ship Harb.: $696, bonus, $135; Palmer, W. H., La Have, $456	1,287 00
Pearl, M. B., Pearl Isd.: $966, bonus, $135; Perry, F., Negro Isd.: $786, bonus, $135	2,022 00
Peters, C. M., Flat Isd.: $833.76, bonus, $86.25; Poirier, P.C., Crichton Head, $456	1,376 01
Pope, J., Rochford Pt., $360; Powell, A. M., Page Isd., $456	816 00
Richards, C. P., Cranberry Isd.: $1,740, bonus, $180; Ross, H., Baccaro: $876, bonus, $135	2,931 00
Sable Island, Humane Establishment, $8,238.84; Sampson, A., Jerome Pt., $516	8,754 84
Schrader, G., Tor Bay: $696, bonus, $135; Scott, G. E., Guysboro Harb., $456	1,287 00
Shatford, O., Hubbard Cove, $480; Sinclair, W. J., Isaac Harb.: $611, bonus, $135	1,226 00
Stephenson, T. T., Ciboux: Aug. 13 to Mar. 31, $475.81, bonus, $85.65; Sweet, G., Jr., Neil Harb., $306	867 46
Theriault, A., Jerseyman Isd.: $696, bonus, $135; Turner, C., Marie Joseph: $696, bonus, $135	1,662 00
Webber, S. O., Egg Isd.: $966, bonus, $135; Wentzell, J. E., Coffin Isd.: $840, bonus, $135	2,076 00
Whynacht, C., Cross Isd.: $1,740, bonus, $180; Whynacht, J., Medway Head, $516	2,436 00
Williams, E., Little Hope: $1,716, bonus, $180; Wolf, F. W., West Ironbound: $660, bonus, $135	2,691 00
Salaries under $300 (73), $12,181.92, arrears, 1923-24, $254.58, bonus, $100.02	12,536 52

Prince Edward Island District—District de l'Ile du Prince-Edouard ($93,516.22)

Prouse, W. H., Superintendent	3,240 00
Adams, J., Cape Tryon, $480; Allain, J., Hay Isd., $420	900 00
Arsenault, J. M., Bird Rock: $2,220, bonus, $225; Baird, C., Caribou Isd.: $750, bonus $135	3,330 00
Basque, F. D., Tracadie North, $529.92; Beaudoin, D., Ferroll Pt.: $1,740, bonus, $180	2,449 92
Bent, A. J. P., Jourimain: $660, bonus, $135; Bourque, E., Bird Rock: Apr. 1-July 31, $860, bonus, $75	1,730 00
Breton, N., Rich Pt.: $930, bonus, $135; Campbell, A. W., Cape Norman: $2,280, bonus, $225	3,570 00
Carbonneau, E., Flat Isd.: $930, bonus, $135; Chapman, C. J., Pugwash: $660, bonus, $135	1,860 00
Chappell, J., Fish Isd.: May 14 to Mar. 31, $502.58, bonus, $119.03; Condon, M., Panmure Isd.: $840, bonus, $90	1,551 61
Cormier, C., Amherst Isd.: $750, bonus, $135; Cullins, G. F., Entry Isd.: $1,530, bonus, $180	2,595 00
Currie, N. W., Blockhouse Pt.: $786, bonus, $135; Dicks, J., Pictou Harb., $420	1,341 00
Falkenham, A. C., Cape George: $930, bonus, $135; Ferguson, D. A., Pokemouche, $508.50	1,573 50
Fontaine, E., Cape Bauld: $2,280, bonus, $225; Gallant, A., Cassie Pt., $516	3,021 00
Gallant, J. W., Cape Egmont, $465; Gallant, M., Sr., Indian Pt.: Sept. 15-Mar. 31, $378.93, bonus, $62.25	906 18
Gratten, J. M., Portage Isd., $411.87; Hachey, S., Shippigan (Big) $609.30	1,021 17

Vote 237—Salaries and Allowances to Lightkeepers—Continued
Salaires et allocations des gardiens de phares—Suite

Prince Edward Island District—Conc.—*District de l'Ile du Prince-Edouard*—Fin

Lavallee, J., Flower Isd.: $1,200, bonus, $180; LeBlanc, P., Cheticamp: $660, bonus, $135	2,175 00
Letemplier, J., Greenly Isd.: $2,280, bonus, $225; Mallett, W. H., Cascumpeque: $660, bonus, $135	3,300 00
McCarthy, D. P., North Pt.: $660, bonus, $135; McDonald, W., West Point Main: $660, bonus, $135	1,590 00
McDonald, W. A., Panmure Isd.: $840, bonus, $90; McDonnell, A. J., Port Hood, $480	1,410 00
McEachern, J., North Canso: $660, bonus, $135	795 00
McFarlane, A., Pictou Isd., S. E. Point: $840, bonus, $135	975 00
McFarlane, W. H., Pictou Bar: $840, bonus, $135, overpaid bonus Dec., $11.25	986 25
McGrath, J. F., St. Peter's Harb., $304; McIntosh, M. F., Souris: $750, bonus, $135	1,189 00
McIntyre, A. C., East Point: $1,680, bonus, $180	1,860 00
McKinnon, P. J., Shipwreck Pt.: $615, bonus, $135	750 00
McLellan, A. D., Cap St. Lawrence: $840, bonus, $135	975 00
McLellan, A. Y., Margaree: $840, bonus, $135; McLennan, D. A., Henry Isd.: $840, bonus, $135	1,950 00
McLennan, K. R., Escuminac: $1,740, bonus, $180; McLeod, J., Bay du Vin, $420	2,340 00
Miller, G. E., Pomquet Isd.: $649, bonus, $132.75; Mills, G., Fox Isd., $420	1,201 75
Morrison, J. A., Sheldrake Isd., $480; Murchison, A. A., Point Prim: $660, bonus, $135	1,275 00
Mullins, J., Mullin Pt., $420; Murray, M., Middle Isd., $420	840 00
Osborne, F., St. Mary Isd.: $2,250, bonus, $225	2,475 00
Patterson, C. D., Pictou Isd., W. End: $840, bonus, $135	975 00
Patry, A., Cape Anguille: $2,280, bonus, $225; Petipas, J., Shediac Isd., $480	2,985 00
Poirier, G., Buctouche Bar, $420; Purcell, J., Brighton, $480	900 00
Rannahan, T. J., Sea Cow Head: $660, bonus, $135	795 00
Rennie, E. H., Cape Ray: $2,280, bonus, $225	2,505 00
Richard, E., Brion Isd.: $840, bonus, $135; Richard, P. F., Richibucto Head, $480	1,455 00
Robertson, J., Neguac, $420; Ross, D. A., Grandoon Flats, $480	900 00
Smith, T. A., Wood Islands Main, $420; Stewart, E., Hazzards, $420	840 00
Taylor, J. F., St. Peter's Isd.: $480; Thomas, M., Belle Isle (High): $2,700, bonus, $225	3,405 00
Turnbull, P. J., Etang du Nord: $735, bonus, $135; Vautour, P. F. X., St. Louis Gully, $303.32	1,173 32
Webb, J. K., Harbour Bouche, July 1-Mar. 31	315 00
White, C. R., Cape Bear: Sept. 12 to Mar., $364.83, bonus, $74.62	439 45
Williston, S., Fox Isd. (Upper) $480; Wyatt, T. J., Amour Pt.: $2,280, bonus, $225	2,985 00
Wyatt, W. G., Belle Isle N. End: $2,580, bonus, $225	2,805 00
Salaries under $300 (103), $15,716.72, bonus, $145.35	15,862 07

New Brunswick District—District du Nouveau-Brunswick ($94,245.18)

Kelly, J., superintendent, 7 m. to Oct. 31	1,890 00
Amirault, L. P., Sissiboo, $420; Amiro, A. J., Pubnico Harb., $786, bonus, $135	1,341 00
Armstrong, H. E., Martin Head: $660, bonus, $135; Barteaux, V. F., Advocate Harb., $480	1,275 00
Belding, N. C., Chance Harb., $420; Belliveau, A. P., Fort Folly, $456	876 00
Bennett, L. M., Cape Enrage: $1,605, bonus, $180; Bradshaw, H., Quaco: $1,680, bonus, $180	3,645 00
Buckman, C., Grand Passage: $750, bonus, $135; Cleveland, J. L., Margaretsville, $420	1,305 00
Cotreau, N., Candlebox Isd.: $636, bonus, $135	771 00
Crowell, J., Seal Isd.: 11 m. to Feb., $1,406.88, bonus, $165	1,571 88
Conningham, H., Cape Fourchu: $1,680, bonus, $180	1,860 00
Dalton, J., Bunker Isd.: 6 m. to Sept., $393, bonus, $67.50	460 50

Vote 237—Salaries and Allowances to Lightkeepers—Continued
Salaires et allocations des gardiens de phares—Suite

New Brunswick District—Conc.—*District du Nouveau-Brunswick*—Fin

Day, J. B., Partridge Isd.: $2,280, bonus, $225; Dines, S., Letite: $1,500, bonus, $180	4,185 00
Dinsmore, E. C., Head Harb.: $1,740, bonus, $180; Doane, F. H., Bunker Isd.: $786, bonus, $135	2,841 00
Doughty, B. F., Passamaquoddy Bay W.: $876, bonus, $135	1,011 00
Elderkin, H. E., Apple River: $1,680, bonus, $180; Eldridge, J. M., Beaver Harb.: $786, bonus, $135	2,781 00
Ellis, L. M., Point Prim: $1,740, bonus, $180; Faulkner, W. B., Burntcoat, $480	2,400 00
Foster, T. P., South West Head: $966, bonus, $135	1,101 00
Galbraith, J. S., East Head Musquash: $966, bonus, $135	1,101 00
George, J. E., Cape Sharp: $1,680, bonus, $180; Goodwin, J. E., Woods Harb.: $606, bonus, $22.50	2,488 50
Greenwood, E., Bon Portage: 7 m. to Oct. 31, $682.50, bonus, $135	817 50
Harvey, S. B., Machias Seal Isd.: $2,190, bonus, $225; Kay, H. E., Cherry Isd., $420	2,835 00
Lahey, G. A., Swallow Tail: $1,620, bonus, $180; Landry, J., Green Isd., $1,200	3,000 00
Larkin, E., Stoddard Isd., $456; LeBlanc, L. L., Tusket River: July-Mar., $495, bonus, $135	1,086 00
Lockhart, E., Peck's Pt.: $930, bonus, $135; McDowell, H. E., Grand Harb.: $876, bonus, $135	2,076 00
McKee, C., Cape Spencer: $2,280, bonus, $225; McLeod, M., Cape d'Or: $1,680, bonus, $180	4,365 00
Melanson, J. W., Gilbert Pt., $300; Morrell, B. H., Brier Isd.: $906.25, bonus, $93.75	1,300 00
Morris, P. E., Ile Haute: $966, bonus, $135; Murphy, F. A., Bunker Isd., $390	1,491 00
Murray, A., Pea Pt.: $786, bonus, $135; Peck, E. C., Grindstone Isd.: $1,680, bonus, $180	2,781 00
Pendlebury, E. E., St. Andrews, $516; Prouty, G., Argyle: $763.50, bonus, $135	1,414 50
Rathburn, M. J., Horton, $480; Robichau, B. H., Cape St. Mary: $1,680, bonus, $180	2,340 00
Robinson, C. D., Black Rock: $660, bonus, $135; Ruggles, F., Boar's Head: $1,680, bonus, $180	2,655 00
Small, C. E., Big Duck Isd.: $1,545, bonus, $180; Smith, M. G., West Head Cape Isd., $456	2,181 00
Snyder, W. M., Pt. Lepreau: $2,190, bonus, $225; Southern, E. W., Westport: $786, bonus, $135	3,336 00
Spencer, R. C., Parrsboro: $1,206, bonus, $180	1,386 00
Spinney, F. K., Bliss Isd.: Oct. 2 to Mar. 31, $390.89, bonus, $67.14	458 03
Splane, A., Tiner Pt.: $1,680, bonus, $180; Surrett, J. L., Peases Isd.: $756, bonus, $135	2,751 00
Tatton, C., Grand Manan: $1,605, bonus, $180; Welch, A. L., Brier Isd.: $790.62, bonus, $86.25	2,661 87
Wilson, A. H., Gannet Rock: $2,280, bonus, $225; Wise, A., Cape Sable: $1,740, bonus, $180	4,425 00
Wright, F. L., Southern Wolf: April 1-Jan. 28, $722.94, bonus, $111.41	834 35
Salaries under $300 (114), $16,995.60, arrears, 1923-24, $41.25, bonus, $110.20	17,147 05

Quebec District—District de Québec ($98,747.25)

Kaine, B. J., superintendent	3,240 00
Ascah, H. L., Fame Pt.: $2,280, bonus, $225; Ascah, J. N., Sandy Beach: $876, bonus, $135	3,516 00
Banville, J., Matane: $660, bonus, $135; Beaudin, A., Maquereau Pt.: $681, bonus, $135	1,611 00
Beck, A., Cape d'Espoir: $651.45, bonus, $69.80	721 25
Bergeron, J. R., Anticosti N. Point: $1,740, bonus, $180	1,920 00
Bergeron, L., Cape Dogs: $1,680, bonus, $180; Bouchard, J. D., Cape Salmon: $1,680, bonus, $180	3,720 00

Vote 237—Salaries and Allowances to Lightkeepers—Continued
Salaires et allocations des gardiens de phares—Suite

Quebec District—Conc.—*District de Québec*—Fin

Boudreau, L., Maisonnette, $480; Boudreault, C., Ile au Marteau: $1,680, bonus, $180	2,340 00
Bouliane, J. E., Point Noire: $456, arrears, $50	506 00
Bourdages, P., Bonaventure Pt., $397.50; Bourget, C., Cape d'Espoir: $1,028.55, bonus, $110.20	1,536 25
Bourget, P., Percé, $456; Brune, C. R., Goose Lake, $480	936 00
Bujold, L., Carleton: $643.50, bonus, $135; Caron, E., Little Metis: $1,740, bonus, $180	2,698 50
Caron, J. B., Cape Magdalen: $1,500, bonus, $180	1,680 00
Chouinard, E., Egg Isd.: $930, bonus, $135; Cormier, W. M., Pokesudie, $456.	1,521 00
Coté, L., Cape Chat: $1,740, bonus, $180; Coté, O. M., Cape Des Rosiers: $1,740, bonus, $180	3,840 00
Cotton, G., Point Peter: $876, bonus, $135; Delisle, J. H., Bagot Bluff: $1,740, bonus, $180	2,931 00
Desmeules, H., Seven Islands: $1,740, bonus, $180; Dubé, L., Brandy Pots: $840, bonus, $135	2,895 00
Duchesneau, A., Table Head: April 1-July 5, $442.58, bonus, $47.42	490 00
Dupuis, F., Bellechasse: $750, bonus, $135; Fafard, V., Pointe des Monts: $1,740, bonus, $180	2,805 00
Ferland, N., St. Patronille, $420; Fournier, G., Upper Traverse: $1,716, bonus, $180	2,316 00
Fraser, P. T., Red Islet: $1,200, bonus, $180	1,380 00
Giasson, J., Algernon Rock and Stone Pillar: $1,440, bonus, $180	1,620 00
Godbout, J., St. Laurent, $442.50; Hubert, C., Heath Pt.: $1,680, bonus, $180.	2,302 50
Landry, D., Little Natashkwan Harb., $456; Landry, W., Natashkwan Pt.: $750, bonus, $135	1,341 00
Lanteigne, G., Caraquet Isd., 9 m. to Dec. 31, $303.34; Lapointe, G. J., Heron Isd., $412.50	715 84
Laprise, E., Bicquette Isd.: $2,115, bonus, $225; Laverdiere, A., St. Jean, $480..	2,820 00
Lavoie, A., Cap Brulé: $787.50, bonus, $135; Lavoie, V., Hospital Rock, $480.	1,402 50
Lebel, Mrs. A., Iles de Mai, $465; Leclerc, A., Grande Isle Kamouraska: $840, bonus, $135	1,440 00
Lemieux, L., Anticosti S. W. Point: $1,470, bonus, $180	1,650 00
Lindsay, R. W., Green Isd.: $1,620, bonus, $180	1,800 00
L'Italien, J., Rivière à la Martre: $1,740, bonus, $180; Loisel, J., Paspebiac, $456.	2,376 00
Mailloux, G., Cap au Corbeau: $600, bonus, $135	735 00
Malouin, L., Anticosti W. Point: $1,680, bonus, $180	1,860 00
McNeil, H., Douglas Island & Ry. Wharf: $750, bonus, $135	885 00
Morin, H., Long Pilgrim: $870, bonus, $135; Otis, A., Ste. Felicite: $1,200, bonus, $180	2,385 00
Pelletier, R., Cape aux Oies: 7 m. to Oct. 31, $371, bonus, $78.75	449 75
Perreault, E., Moisie Range	306 00
Perry, E., Table Head: July 6 to Mar. 31, $1,149.03, bonus, $132.58	1,281 61
Riley, A. C., Charlton Pt.: $1,665, bonus, $180; Roherty, J. A., Little Belle-dune, $480	2,325 00
Smith, J., Cape Gaspé: $1,620, bonus, $180; Stever, L., Bathurst, $397.50	2,197 50
Tremblay, R., Portneuf en Bas: $750, bonus, $135; Vezina, D., Crane Isd.: $637.50, bonus, $135	1,657 50
Vigneault, H., Perroquet Isd.: $1,740, bonus, $180; Ward, J. A., Miscou Isd.: $1,680, bonus, $180	3,780 00
Wyatt, T. M., Father Pt.: $2,280, bonus, $225	2,505 00
Salaries under $300 (147), $18,266.75, arrears, 1923-24, $42.30	18,309 05

Montreal District—District de Montréal ($36,821.17)

Weir, J. D., Superintendent	3,240 00
Arbour, O., Pte-du-Lac (front)	480 00
Beauchamp, M., Way Channel, Besser's Crossing	420 00
Beland, D., Lake St. Peter Centre	472 50

Vote 237—Salaries and Allowances to Lightkeepers—Continued
Salaires et allocations des gardiens de phares—Suite

Montreal District—Conc.—*District de Montreal*—Fin

Beland, J. H., Lake St. Peter (back)	480 00
Boucher, L., Ile au Raisin, $457.50; Cantara, E., Iles des Barque, $442.50	900 00
Cardin, P., Iles de Grace (front), $375; Giguère, J. B., Mousseau, $420	795 00
Julien, E., Melocheville, $420; Labrosse, A., Pte-Aux-Anglais, $420	840 00
Lacharite, F., Lake St. Peter (back), $442.50; Lamy, P., Nicolet Rge., $397.50	840 00
Lavalle, D., Gallia Bay, $375; Lebleu, A., Gentilly (front), $382.50	757 50
Malo, J. B., Lachine and Rge., $420; Manseau, J. B. R., Port St. Francis, $480	900 00
McGee, J., Ash and Bloody Isd	412 50
Mercier, D., Barre-à-Boulard (front)	382 50
Paradis, N., Portneuf, $480; Paul, A., Gallia Bay, $367.50	847 50
Robillard, A., Lavaltrie	427 50
Sylvestre, H., Iles aux Sables: May 15 to Mar. 31, $501.05; bonus, $118.67	619 72
Tessier, Z., La Parade Rge., $420; Valois, R., Ile du Pads, $420	840 00
Salaries under $300 (145), $23,150.12; bonus, $16.33	23,166 45

Prescott District—District de Prescott ($29,499.06)

Benn, M., Telegraph Isd., $420; Cornwall, F. T., Presqu'ile: $651.43, bonus, $69.80	1,141 23
Davis, J. H., Pigeon Isd.: $966, bonus, $135; Ferris, T., Burnt Isd., April. to Nov. 26, $314.67	1,415 67
Gillespie, W., Wolfe Island	420 00
Glover, T., Gananoque Narrows, Jackstraw Shoal: $660, bonus, $135	795 00
Gummow, G., Cobourg: $1,200, bonus, $180; Hodge, D., Cole Shoal (front), $480	1,860 00
Hudgins, W. J., South Bay Point	420 00
Hutchison, J., False Ducks: April 7 to Mar. 31, $1,466.67; bonus, $176	1,642 67
Kirby, J. J., Point Peter: $1,545, bonus, $180; Laird C., Point Pleasant: $570, bonus, $135	2,430 00
Larder, J., Toronto West Gap: $696, bonus, $135	831 00
Lundy, T., Burlington Beach: $1,006.35, bonus, $180	1,186 35
McColl, W., Presqu'ile Fog Alarm: 9 m. to Dec. 31, $737.41, bonus, $82.62	820 03
McKelvie, G., Toronto East Gap: $1,740, bonus, $180	1,920 00
McMillan, J. W., Niagara: $1,620, bonus, $180	1,800 00
Meggs, A., Spectacle Shoal, Red Horse Rock: April-Nov. 26, $416.47, bonus, $88.50	504 97
Mills, C. A., Brighton: 7 m. to Oct., $385, bonus, $78.75	463 75
Munroe, J. J., Lancaster: 9 m. to Dec., $527.12, bonus, $101.25	628 37
Rooney, P. F., Port Dalhousie: $1,440, bonus, $180	1,620 00
Shannon, W., Knight's Pt.: $840, bonus, $135; Sudds, C. V., Snake Isd., $456	1,431 00
Thomas, W. E., Main Duck Isd.: $1,740, bonus, $180	1,920 00
Truesdell, A., Lindoe Isd., $480; Tryon, A., Centre Brothers, $420	900 00
Veech, S. P., Nine Mile Pt.: $1,680, bonus, $180; Weir, M. J., Belleville, $367.50	2,227 50
Salaries under $300 (14), $3,018.77, bonus, $102.75	3,121 52

Parry Sound District—District de Parry Sound ($108,896.70)

Arthurs, J. N., Superintendent	3,240 00
Alexander, A., Lamb Isd.: $966, bonus, $135; Augustine, R. L., Point Albino: $1,740, bonus, $180	3,021 00
Baker, H. F., Clapperton Isd.: $696, bonus, $135	831 00
Bald, A. J., Whiskey Island and Penetanguishene: July 3 to Mar., $424.44, bonus, $100.52	524 96
Baxter, W. J., Brebeuf: $750, bonus, $135; Beatty, C. W., McNicoll, $420	1,305 00
Birch, W., Wilson Channel: $660, bonus, $135; Black, W. H., Kingsville, $306	1,101 00
Bottrell, D., Snug Harb.: $660, bonus, $135; Bousquet, J., Welcome Isd.: $1,740, bonus, $180	2,715 00
Bowie, M., Nottawasaga: April 1-Oct. 20, $485.10, bonus, $74.76	559 86
Boyle, W. C., Great Duck Isd.: $1,740, bonus, $180; Brown, A., Red Rock: $1,740, bonus, $180	3,840 00

Vote 237—Salaries and Allowances to Lightkeepers—Continued
Salaires et allocations des gardiens de phares—Suite

Parry Sound District—Conc.—District de Parry Sound—Suite

Brown, G. W., Port Arthur: $748.50, bonus, $135; Burke, J. H., Killarney: $696, bonus, $135	1,714 50
Butler, S. L., Port Dover: $660, bonus, $135; Cartier, H. J., Thames River: $750, bonus, $135	1,680 00
Chapman, J. C., New Liskeard: $420; Chapman, W., Cape Croker: $1,740, bonus, $180	2,340 00
Clark, A., Mississagi Isd.: $795, bonus, $135; Claus, J., Rondeau Beacon: $890, bonus, $135	1,955 00
Cook, S. B., Long Pt.: $1,767, bonus, $180; Coveney, D. E., Peninsula Harb.: $966, bonus, $135	3,048 00
Davieaux, C., Davieaux Isd.: $1,620, bonus, $180; Dieter, C., Narrow Isd.: $688.50, bonus, $135	2,623 50
Dixon, J. G., Western Isd.: $1,740, bonus, $180; Ellis, T. E., Providence Bay, $516	2,436 00
Emes, M., Fox Isd.: $420; Foley, T. E., Nottawasaga: Oct. 18 to Mar. 31, $397.96, bonus, $61.33	879 29
Foster, R., Mohawk Isd.: $855, bonus, $135; Fowler, F., Badgley Isd.: $832.50, bonus, $135	1,957 50
Grant, J., Port Maitland: $810, bonus, $90	900 00
Grant, W. A., Mississagi Strait: $1,740, bonus, $180	1,920 00
Hansen, O., Point au Baril: $660, bonus, $135; Harvey, E., Thessalon: $696, bonus, $135	1,626 00
Hicks, J., Stribbling Point	420 00
Irwin, G., Port Colborne: $1,840, arrears, 1923-24, $50, bonus, $180	2,070 00
Jondreau, T., West Sister Rock: $786, bonus, $135	921 00
Kelly, W. H., Livingstone Channel	516 00
Kennedy, J. W., Caribou Isd.: $2,190, bonus, $225; Klippert, J., Chantry Isd.: $930, bonus, $135	3,480 00
Knapp, J. B., Colchester Reef: $1,716, bonus, $180; Knight, W., Lyal Isd.: $930, bonus, $135	2,961 00
Lamondin, C., Byng Inlet: $786, bonus, $135; Leslie, J. A., Cove Isd.: $1,740, bonus, $180	2,841 00
Lewis, R., Gore Bay: $696, bonus, $135; Lockwood, C. D., State Isd.: $1,740, bonus, $180	2,751 00
Loosemore, H. A., Lonely Isd.: $1,656, bonus, $180; MacKay, W. M., Shoal Isd.: Apr. 24 to Mar. 31, $426.23	2,262 23
Martin, E., Boyd Isd.: $708, bonus, $135	843 00
Martin, J., Giants Tomb: April 20 to Mar. 31, $574.02, bonus, $127.88	701 90
Martindale, L., Carbot Head, Wingfield Basin Rge.: 8 m. to Nov., $1,193.36, bonus, $120	1,313 36
Martindale, Mrs. S., Carbot Head, Wingfield Basin Rge.: Dec. to Mar., $536.66, bonus, $60	596 66
McDonald, B., Goderich: $651.43, bonus, $69.84; McDonald, N., Stokes Bay: $660, bonus, $135	1,516 27
McGuinness, A., Shaganash: $628.50, bonus, $135	763 50
McKay, E., Porphyry Pt.: $1,740, bonus, $180	1,920 00
McKenzie, W., Little Current: $660, bonus, $135	795 00
McKinnon, A., Point aux Pins: $750, bonus, $135	885 00
McKinnon, J. D., Parisian Isd.: April 1-July 15, $470.48, bonus, $52.02	522 50
McLachlan, G., Otter Head: $1,710, bonus, $180; McNeish, J., McKay Isd.: $660, bonus, $135	2,685 00
Miron, C., Gargantua: $876, bonus, $135; Miron, J. T., Michipicoten Harb.: $651, bonus, $135	1,797 00
Mitchell, A., Parisian Isd.: July 15 to Mar. 31, $1,109.19, bonus, $127.98	1,237 17
Morris, F., Sulphur Isd.: $592.50, bonus, $135	727 50
Mountnay, D., Bustard Rocks: $786, bonus, $135	921 00
Murray, A., Thunder Cape: $1,665, bonus, $180; Nicholson, R., Cecebe Lake, $420	2,265 00

Vote 237—Salaries and Allowances to Lightkeepers—Continued
Salaires et allocations des gardiens de phares—Suite

Parry Sound District—Conc.—*District de Parry Sound*—Fin

Oliver, J. L., Port Stanley: $890, bonus, $135; Ouellette, J., Pelee Passage: $2,580, bonus, $225	3,830 00
Pettipiece, S., Limekiln Crossing, $480; Reid, W., Corbeil Pt.: $696, bonus, $135	1,311 00
Robinson, W., Goderich Beacon: $1,078.57, bonus, $110.16	1,188 73
Sherlock, Mrs. W., Michipicoten Isd., E. End: $966, bonus, $135	1,101 00
Sinclair, F. J., Cape Robert: $628.50, bonus, $135; Smith, J. H., Tobermory, $456	1,219 50
Smith, R., Strawberry Isd.: $688.50, bonus, $135	823 50
Spears, W. J., Flowerpot Isd.: $1,740, bonus, $180; Splatt, F. E., Port Maitland: $810, bonus, $90	2,820 00
Sutherland, J., Port Burwell Beacon: $1,670, bonus, $180	1,850 00
Sutherland, M., Battle Isd.: $1,740, bonus, $180; Sutton, J., Victoria Isd.: $786, bonus, $135	2,841 00
Temple, W. G., Kincardine: $840, bonus, $135; Wallace, W. R., Hope Isd.: $1,740, bonus, $180	2,895 00
Wilde, J., Collingwood: $786, bonus, $135; Williams, T., Midland Pt.: $420	1,341 00
Young, R. A., French River	420 00
Salaries under $300 (54), $9,204.72, arrears, 1923-24, $65.30, bonus, $56.25	9,326 27

Kenora District—District de Kenora ($2,135)

Boucha, A., Bishop's Bay, $437.50; Boucha, W. H., Squaw Isd., $420	857 50
Morriseau, J. M., Ferris Isd., $420; O'Connor, P., Rainy River, $480	900 00
Ricklefs, W., Tomahawk Isd	377 50

Selkirk District—District de Selkirk ($4,799.12)

Skaptason, J. B., superintendent	300 00
Anderson, A. M., Cox's Reef, $741, bonus, $135; Halldorson, B., Gull Harbour, June 1-Mar. 31, $330	1,206 00
Hughes, W., Red River: April 1-Nov. 15, $448.98; bonus, $84.37	533 35
McDonald, H., Warren Landing, $752.52; McLennan, J. A., Black Bear, $516	1,268 52
Wright, W., Winnipegosis	480 00
Salaries under $300 (5) $775; bonus, $236.25	1,011 25

Prince Rupert District—District de Prince Rupert ($22,204.75)

Stamford, H. L., superintendent	2,700 00
Armstrong, G. T., Langara: $2,700, bonus, $225; Carpenter, C., Dryad Pt., $517.50	3,442 50
Codville, B. J., Pointer Isd.: $967.50, bonus, $135; Greenwood, H., Triple Isd.: $1,620, bonus, $180	2,902 50
Lawrence, S. F., Cape St. James: $1,635, bonus, $180	1,815 00
Lineham, W. J., Lawyer Isd.: $1,035, bonus, $180	1,215 00
Maynard, E. H., Lucy Isd.: June 2 to Mar. 31, $578.07, bonus, $112.13	690 20
Milton, J., Barrett Rock: $1,200, bonus, $180; Moran, A., Egg Isd.: $1,635, bonus, $180	3,195 00
Moran, J., Green Isd.: $1,717.50, bonus, $180; Richardson, H., Ivory Isd.: $1,350, bonus, $180	3,427 50
Rodman, D., Holland Rock: $1,050, bonus, $180; Smith, E. M., Addenbrooke: $696, bonus, $135	2,061 00
Weah, H., Massett Range	480 00
Salaries under $300 (2) $253.18, bonus, $22.87	276 05

British Columbia District—District de la Colombie-Britannique ($57,745.14)

Halkett, G., superintendent	3,240 00
Allison, F. T., Porlier Pass: $967.50, bonus, $135	1,102 50
Arden, E. T., Shiringham Pt.: $1,680, bonus, $180	1,860 00

Vote 237—Salaries and Allowances to Lightkeepers—Concluded
Salaires et allocations des gardiens de phares—Fin

British Columbia District—Conc.—*District de la Colombie-Britannique*—Fin

Aro, T., Pultenay Pt., $607.50; Chalmers, J., Bare Pt., $330	937 50
Church, S. E., Portlock Pt.: Oct. 20 to Mar. 31, $393.26, bonus, $60.60	453 86
Clarke, C., Sisters: April 17 to Aug. 19, $326.36, bonus, $61.19	387 55
Corless, E. G., Berens Pt.: $396; Couldrey, G. A., Yellow Isd.: $1,200, bonus, $180.	1,776 00
Cox, P. G., Cape Beale: $1,650, bonus, $180; Croft, Mrs. M. A., Discovery Isd.: $1,680, bonus, $180	3,690 00
Davis, J., Pachena Pt.: $2,340, bonus, $225; Dickinson, A., Quatsino, $1,575, bonus, $180	4,320 00
Forsyth, F., Race Rocks: $1,950, bonus, $180	2,130 00
Franklin, W. T., Merry Isd.: $931.24, bonus, $172.50	1,103 74
Georgeson, P., Saturna Isd.: $825, bonus, $135; Gosse, J., Fisgard: $660, bonus, $135	1,755 00
Grafton, T. D., Point Atkinson: $1,680, bonus, $180	1,860 00
Grove, J., Prospect Pt.: $817.50, bonus, $135; Gurney, A. B., Active Pass: $1,650, bonus, $180	2,782 50
Harris, G. A., First Narrows: $1,680, bonus, $180; Hunt, W., Scarlet Pt.: $1,350, bonus, $180	3,390 00
Hunting, J. A., Bellenas: $960, bonus, $180	1,140 00
Jones, E. L., Sandheads Lightship: Dec. 3 to Mar. 31, $944.51, bonus, $73.79	1,018 30
Jones, W. D., Brockton Pt.: April 1-Jan. 29, $399.61; Lally, R. M., Pine Isd.: $1,635, bonus, $180	2,214 61
Lindell, G., Sandheads Lightship: Aug. 1 to Dec. 2, $835.49, bonus, $57.46	892 95
Marks, R., Nootka: 11 m. to Mar., $803, bonus, $123.75; McNab, T. A., Carmanah: $1,560, bonus, $180	2,666 75
McNeill, D. H., Fiddle Reef: Apr. 1-Jan. 27, $706.02, bonus, $111.05	817 07
McPhee, D. B., Lennard Isd.: $2,700, bonus, $225; O'Brien, D., Entrance Isd.: $1,590, bonus, $180	4,695 00
O'Brien, M., Sandheads Lightship: 5 m.-Aug. 31, $1,015, bonus, $75	1,090 00
O'Kell, H., Trial Isd.: $1,680, bonus, $180; Oman, G., Kootenay Ranges, $360	2,220 00
Parker, A. A., Fraser River, Garry Point	570 00
Pettingell, J. E., Sisters: April, Aug. 20-Mar. 31, $644.30, bonus, $120.81	765 11
Pike, P. C., Estevan Pt.: $2,490, bonus, $225; Quinn, R., Procter Rge.: $780, bonus, $135	3,630 00
Smith, H. T. W., Cape Mudge: $1,350, bonus, $180	1,530 00
Watson, G. A., Portlock Pt.: 7 m.-Oct. 31, $564.34, bonus, $78.75	643 09
Salaries under $300 (26) $3,029.23, bonus, $34.38	3,063 61
	672,984 24
Less—Charged to Provisional Bonus Allowance	53,757 64
Total	$ 619,226 60

Vote 238—Compassionate Allowance to Lightkeeper
Allocation de commisération à un gardien de phare

Compassionate allowance to John Davidson, formerly lightkeeper at Cape Mudge, B.C.	$ 500 00

Vote 239—Maintenance and Repairs to Lighthouses
Entretien et réparations des phares

Prince Edward Island District—District de l'Ile du Prince-Edouard

T. H. Phillips, fog alarm inspector, $1,680, bonus, $50; F. J. Hobbs, foreman mechanic marine signals, 6 m. at $1,380, 6 m. at $1,440, bonus, $180; J. King, packer and helper, $960, bonus, $315; F. S. Taylor, wharf patrolman, 9 m. at $840, 3 m. at $900, bonus, $315; J. M. Flynn, packer and helper, Oct. 16 to Mar. 31, $358.55	6,123 55

Vote 239—Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

Prince Edward Island District—Conc.—*District de l'Ile du Prince-Edouard*—Fin

Labour: at Charlottetown. $4,110.41, at various lights, $799.55	4,909 96
Care of buoys at various places, salaries of caretakers	10,321 04
Charlottetown Agency, disbursements: cartage, $339.35; express and freight, $493.97; travelling expenses, T. H. Phillips, $866.85; W. H. Prowse, $488.30; F. Hobbs, $160.35; E. Lavergne, $136.24; J. H. Whitlock, $127.34, sundry travel, $41.05; sundries, $388.53	3,041 98
Buntain, Bell & Co., Charlottetown: coal, 248 tons, $2,170; coal bags, 2,460, $246; wood, $38.50	2,454 50
Canadian Oil Companies, Ltd.: illuminating oil, 29,191.06 gal., $6,974.37; drums, 653, $3,265; less, barrels returned, $256.82	9,982 55
Imperial Oil, Ltd.: royalite oil, 25,645½ gal., $6,073.93; gasoline, 1,260 gal., $361.79; gas engine oil, 583 gal., $327.95; steel barrels, 144, $1,152; wooden barrels, 506, $1,518; sundries, $65.93; less, barrels returned, $5,676	3,823 60
Scarfe & Co., Ltd., Brantford: white paint, 600 gal., $1,522.45; red paint, 55 gal., $151.25; sales tax, $83.21	1,756 91
Stewart, Bruce & Co., Ltd., Charlottetown: duck, 218 yd., $98.31; engine parts, $99.85; repairs to gas buoys, $413; waste, 1,164 lb., $198.23; sundry hardware, $874.50	1,683 89
Payments under $1,000: cartage, $841.45; dry goods, $245.30; electrical supplies, $328.15; fuel, $1,275.25; hardware, engine parts, etc., $1,825.89; lumber, $702.28; paint and varnish, $932.81; sundries, $4,013.58	10,164 71
Department of Printing and Stationery, printing	38 55
Detailed under: Construction of Lights, $8,314.06; Dominion Steamers, $83.68; Life Saving Service, $29	8,426 74
	62,727 98
LESS—Coal supplied to lightkeepers, and services rendered various steamers, $1,475.23; charged to: Dominion Steamers, $2,568.91; Construction of Lights, $1,693.68; Provisional Bonus Allowance, $860; various votes, $7..	6,604 82
Total	$ 56,123 16

Nova Scotia District—District de la Nouvelle-Ecosse

Inspectors, A. McLellan, marine signals, salary, $1,620, bonus, $54; C. A. McDonald, fog alarms, 4 months, salary, $560, bonus, $4.16	2,238 16
Foreman mechanic grade 1, F. L. Fultz, salary, $1,500, bonus, $154	1,654 00
Wages of officers and crew, Halifax Lightship	14,198 34
Care of buoys at various places, salaries of caretakers	9,247 56
Labour, Marine Depot, Dartmouth, $54,827.07; bonus $1,917.84, arrears, $169.40..	56,914 31
Sundry labour at various lights	3,127 16
Nova Scotia Agency, disbursements: cattle, 4, $255; electric energy, $1,224.70; ferriage, $121.58; freight and express, $732.84; inspection of Anticosti Lightship, No. 15, $55; truckage, $1,300; sundries, $203.77; travelling expenses, F. L. Fultz $442.53, P. C. Johnson $135.90, Wm. Lovett $182.14, C. A. McDonald $782.48, C. J. MacPhee $434.16, sundry travel $287.82	6,157 92
Boland, S. D. & Company, Dartmouth: provisions, $2,183.82; sundry supplies. $186.12	2,369 94
Bowser, Angus, Dartmouth: feed, bedding, etc	1,869 42
Canadian Oil Co's., Ltd., Toronto: kerosene, 92,182.58 gals., $21,460.52; containers, $9,035; candles, $3.24	30,498 76
Cunard, S. & Co., Ltd., Halifax: coal, 330 ton, $2,779.10; sundries, $7.20	2,786 30
Davison, Parker Co., Ltd., Halifax: lumber, $763.15; roofing, $32.75; sundries, $216.80	1,012 70
Halifax Shipyards Ltd., Halifax: forging, etc., $110; hauling on marine railway, $158.40; repairs, $2.874	3,142 40
Imperial Oil, Ltd., Halifax: containers, $1,579.92; gasoline, 1,394.5 gals., $400.40; oils, 17,744 gals., $4,513.25; sundries, $13.83	6,507 40
Maritime Telegraph & Telephone Co., Ltd., Halifax: telephone service	1,177 84

Vote 239—Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

Nova Scotia District—Conc.—*District de la Nouvelle-Ecosse*—Fin

Nova Scotia Steel & Coal Co. Ltd., Halifax: coal, 711 ton	3,966 00
Pickard A. & Co., Charlottetown: coal, 151.7 ton, $1,289.45; bagging, $70.82	1,360 27
Ritcey, M. J. & Co., Ltd., Halifax: provisions	1,138 85
Robertson, Wm. & Son, Halifax: hardware, $3,026.67; sundry supplies, $174.83	3,201 50
Scarfe & Company Ltd., Brantford: paint	1,328 25
Sherwin-Williams Co. of Canada, Ltd.: paint, $1,270.61; putty, $36; turpentine, $119.48	1,426 09
Simon, J., Halifax: empty bags	1,002 50
Accounts under $1,000: belting, $496.35; board, $212.10; boats and oars, $325.75; brushes, $184.12; chimneys, $210; coal, sacks, etc., $2,393.62; cordage, $913.78; dry goods, $1,651.21; electric energy, $37.72; electrical supplies, $150.33; empty bags, $615.75; engine, machinery and stove parts, $4,174.44; feed, flour, etc., $421.40; freight and express, $31.99; gasoline, oil, etc., $271.42; sundry hardware, $1,505.16; harness, etc., $324.55; lumber and building supplies, $1,042.29; medical services, $225.28; oxygen and acetylene, $831.01; paints, turpentine, etc., $1,100.01; provisions, $4,743.50; rubber boots, $191.76; soap, $120.80; water and meter rent, $401.53; sundries, $691.96	23,267 83
Advertising in various newspapers	78 00
Department of Public Printing and Stationery, supplies	23 84
Detailed under: Construction of Lighthouses, $4,894.02; Dominion Steamers, $3,235.44; Hydrographic Survey, $16; Life Saving Service, $14.25; Radiotelegraph Service, $187.31	8,347 02
	188,042 36
LESS—Charged to: Administration of Pilotage, $1.68; Agencies, Rents and Contingencies, $87.89; Construction of Lighthouses, $3,315.98; Dominion Steamers, $9,828.09; Hydrographic Survey, $36; Life Saving Service, $25.20; Meteorogical Service, $8; Radiotelegraph Service, $681.20; Signal Service, $272.60; Provisional Bonus Allowances, $2,299.40: coal supplied to lightkeepers, $1,317; return of barrels, $8,283.58; service to vessels, $96.90; stores supplied, $54.88	26,308 40
Total	$ 161,733 96

New Brunswick District—District du Nouveau-Brunswick

Salaries and bonus: F. J. Lewis, inspector, marine signals, $1,620, bonus, $54; mechanics, marine signals, 2, $1,840, bonus, $150.50; wharf patrolmen, $12,256.93; bonus, $3,490.51, arrears, Mar., 1924, $29.25; stationary engineers, labourers, etc., $7,886.60	27,327 79
Lurcher Lightship: wages of officers and crew, $14,040; board, $3,310.75; wireless operators, etc., $354.41; bonus, $78.67	17,783 83
New Brunswick Agency, disbursements: express and freight, $1,291.24; inspection fees Lurcher Lightship, $55; travelling expenses of employees, $793.12; sundry disbursements, $304.68; to be accounted for, $3.50	2,447 54
Baker, L. E. & Company, Yarmouth: coal, 109.875 tons, $1,210.75; wharfage, $107.50; sundries, $35.51	1,353 76
Canadian Fairbanks-Morse Company, St. John: kerosene engine driven electric outfit, $1,320.75; sundry engine parts and repairs, $1,567.67; freight and packing, $54.13	2,942 55
Canadian Liquid Air Co. Ltd., Halifax: acetylene, 36,260 cu. ft., $906.65; sundries, $124.51; cartage, $78.60	1,109 76
Canadian Oil Companies Ltd., Toronto: engine kerosene, 13,697.72 gal., $3,123.08; illuminating oil, 9,501.61 gal., $2,256.82; barrels, $1,533.55; freight, $3.60	6,917 05
Christie Woodworking Company, St. John: lumber, $714.05; shingles, 55 M, $282.27; sundries, $63.42	1,059 74
Cumberland Railway and Coal Company Ltd., Springhill: coal, at $6.75 to $7.75 per ton, trimming extra	5,522 23
Hemeon, M. C., Yarmouth: repairs to Lurcher Lightship boiler and machinery, $1,406.72; sundry other repairs, $89.18	1,495 90

Vote 239—Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

New Brunswick District-Conc—*District du Nouveau-Brunswick*-Fin

Imperial Oil Limited, Halifax: gasoline, 2,327.5 gal., $696.32; illuminating oil, 16,236 gal., $3,894.81; kerosene, 11,886.5 gal., $2,852.76; royalite oil, 17,689 gal., $4,165.75; sundry oils, $155.21; freight, $51.90; less barrels returned, $2,335.30	9,481 45
King, Fred. A., St. John, cartage	1,120 35
McAvity, T. & Sons, Ltd., St. John, sundry hardware	1,305 59
McColl Bros. Ltd., Montreal: engine oil, 1,350 gal., $789.76; sundry oils, $40.20; barrels, $177	1,006 96
Scarfe & Co., Brantford, paint, 700 gal	1,898 40
Accounts under $1,000: alcohol, $144.07; boats and equipment, $745.50; boating and towage, $216.50; buoy supplies, $739.28; brushes, $502.03; carbide, $488.38; cartage, $2,265.13; cotton and other textiles, $540.87; clothing, $541.25; electric energy, $687.29; electrical supplies and repairs, $561.81; engine supplies, $798.10; empty bags and barrels, $227.10; fuel, $807; hardware, $1,325.23; hauling up and blocking Lurcher Lightship, $416.40; iron and steel, $301.40; leather supplies, $273.80; builders' supplies, $580.07; paint, etc., $734.43; rent of Green Island, 3 yr. to Oct. 7, 1924, $600; rent of warehouse and wharf, $210; rope, $961.22; salving and replacing buoys, $355.60; ship supplies and marine machinery, $807.02; soap and cleaning supplies, $473.28; telephone services, $413.79; travel and meals of men, $114; wall paper and furnishings, $267.97; sundry labour and repairs, including materials, $2,927.75; freight, $62.27; sales tax, $85.20; sundries, $888.94	21,062 68
Care of buoys at various places, salaries of caretakers	2,706 50
Advertising, $8.60; Department of Public Printing and Stationery, $90.18	98 78
Detailed under: Construction of Lights, $20,561.01; Dominion Steamers, $1,259.47; Life Saving Service, $264; Radiotelegraph Service, $3.56	22,088 04
	128,728 90
LESS—Barrels returned, $495.75; labour and material supplied for repairs to wharves, $115.96; services rendered, C.P.R. Co., $208.49; charged to: Dominion Steamers, $4,980.75; Construction of Lights, $4,225.93; Life Saving Service, $174.62; Repairs to Wharves, $56.81; Radiotelegraph Service, $22.06; Agencies, Rents and Contingencies, $5.65; Meteorological Service, $31.65; Signal Service, $3.30; Provisional Bonus Allowance, $3,773.68	14,094 65
Total	$ 114,634 25

Quebec District—District de Québec

J. A. Ouimet, inspector of fog alarms, $1,680, bonus, $50; J. U. Dube, foreman mechanic marine signals, $1,500, bonus, $154; F. Parent, foreman mechanic marine signals, $1,440, bonus, $174; E. Poitras, foreman mechanic marine signals, $1,440, bonus, $174; E. Gagne, foreman mechanic marine signals, $1,380, bonus, $186; J. Leclerc, stores clerk, arrears for March, 1924, $5	8,183 00
Lightship No. 3—Capt. D. E. Fraser, contractor, 246 d. to Dec. 10, 1924, at $28 per d., engineer, helpers, etc., outfitting and dismantling, $618.46; *Lightship No. 5:* Capt. J. M. Leblanc, contractor, 245 d. to Dec. 9, 1924, at $28 per d., engineer, helpers, etc., outfitting and dismantling, $647.17; *Lightship No. 7:* Capt. Jas. Bernier, contractor, 240 d. to Dec. 4, 1924, at $20 per d., engineer, helpers, etc., outfitting and dismantling, $436.28; *Lightship No. 20:* Capt. D. Bourgault, contractor, 234 d. to Dec. 10, 1924, at $28 per d., engineer, helpers, etc., outfitting and dismantling, $797.31	27,599 22
Employees at King's wharf, wages, $83,388.34, bonus, $2,573.21	85,961 55
Care of buoys at various places, salaries of caretakers	4,720 86
Quebec Agency, disbursements: express and freight, $1,752.37; sundry labour, $173.22; travel, and expenses incidental thereto, J. U. Dube, $343.96, J. A. Ouimet, $331.37, F. V. Moffet, $223.85, B. J. Kaine, $210.85, R. Mullally, $149.40, E. Gagne, $122.55, sundry travel, $196.65; sundries, $343.49	3,847 71

Vote 239—Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

Quebec District—Conc.—*District de Québec*—Fin

Canadian Oil Companies, Ltd.: illuminating kerosine, 24,387.83 gal., $5,487.27; gas engine oil, 274.25 gal., $181.69; barrels, 548, $3,232; sundries, $49.86....	8,950 82
Couillard, Geo., Quebec: screened coal, 210.978 tons, $1,898.77; steam coal, 331.542 tons, $2,287.62; bagging coal, $311.24; sacks, 8,474, $847.40; cartage, $433.99.....	5,779 02
Imperial Oil, Ltd.: royalite, 24,974½ gal., $5,917.71; gasoline, 996½ gal., $281.42; steel barrels, 21, $168; wooden barrels, 596, $1,788; sundries, $106.39.....	8,261 52
Madden & Son, Quebec: steam coal, 506 tons, $3,491.41; bags, $100; bagging, $48.75.....	3,640 16
Manseau Shipyards, Sorel, repairs to lightships, as per contract, *Lightship No. 3:* $892.80; *Lightship No. 5,* $870.75.....	1,763 55
McKay, Alex. Co., Ltd., Quebec: repairs to lightships, as per contract, *Lightship No. 5,* $525, *Lightship No. 20,* $636; boiler tubes, 18, $81.....	1,242 00
Nesbitt, E. T., Quebec: lumber at $28 to $100 per M, $813.67; wooden boxes, $188.80.....	1,002 47
Pintsch Compressing Co., New Haven: gas, 665.57 receivers, $1,024.98; cartage, $115; rental of gas cylinders, $756.91.....	1,896 89
Ryan, Mrs. Thos., Quebec, cartage.....	1,052 00
Scarfe & Co., Ltd., Brantford, paint, 600 gal.....	1,586 03
Payments under $1,000: cartage, $503.08; electric energy, $224.04; fuel, $1,768.79; hardware, engine parts, etc., $4,274.93; lumber, $317.12; paint and varnish, $632.01; repairs to lightships, $308; sundry labour, $1,028.74; signal bombs, $933.12; telephone and tolls, $627.04; towage, $267.50; use of Lorne Dry-dock, $600; sundries, $3,310.71.....	14,795 08
Department of Printing and Stationery, printing, $67.06; stationery, $136.76....	203 82
Detailed under: Construction of Lights, $7,098.63; Ship Channel, $2,622; Dominion Steamers, $1,497.20; Sorel Shipyard, $413.16; various votes, $20.75	11,651 74
	192,137 44
LESS—Labour and material supplied various steamers, $3,211.45; services rendered in connection with the reception of British Warships, $314.49, Royal Canadian Mounted Police, $15.55, Public Works Department, $364.99; refund for damage to light, $29.37; sale of empties and other material, $4,900.27; charged to: Dominion Steamers, $11,458.09; Agencies, Rents and Contingencies, $3,323.71; Administration of Pilotage, $2,629.77; Construction of Lights, $1,969.60; Ship Channel, $1,797.88; Hydrographic Survey, $671.24; Provisional Bonus Allowance, $3,311.21; various votes, $76.58.....	34,074 20
Total	$ 158,063 24

Montreal District—District de Montréal

R. H. Goulet, inspector of gas buoys, $1,500, bonus, $154; J. Brochu, mechanic marine signals, $1,200, bonus, $258; A. Lehouillier, mechanic marine signals, $1,200, bonus, $258; E. Provost, packer and helper, $1,020, bonus, $315; D. Cournoyer, stores clerk, 3 m. at $960, 9 m. at $1,020, bonus, $315.....	7,225 00
Labour at Sorel Depot and Chute-à-Blondeau: regular employees, $14,362.04; temporary employees, $17,482.44	31,844 48
Montreal Agency, disbursements: express and freight, $89.96; extra board supplied to workmen, $961.40; postage, $82; travel, J. D. Weir, $1,041.31, R. H. Goulet, $138.67, C. J. Hartley, $137.34, sundry travel, $24.93; sundries, $422.48	2,898 09
Canadian Oil Companies, Ltd.: illuminating kerosene, 13,184.2 gal., $3,137.84; barrels, 300, $1,350	4,487 84
Drummond, McCall & Co., Ltd., Montreal: short link iron chain, 12,105 lb., $1,198.40; sling and cargo hooks, 32, $197.72.....	1,396 12
Gasaccumulator Co., Ltd.: acetylene, 31,855 cu. ft., $637.10; freight and cartage, $369.57; sundries, $29.44	1,036 11

Vote 239—Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

Montreal District—Conc.—*District de Montréal*—Fin

Pintsch Compressing Co., New Haven: gas, 4,024.98 receivers, $6,287.62; cartage, $633.20; rental of 147 cylinders for transporting gas, 12 m., $1,036.59; damaged cylinder, $122.52	8,079 93
Quebec, Montreal and Southern Railway Co., freight charges, 12 m.	1,306 52
Payments under $1,000: cartage, $1,847.74; electric energy, $838.03; electrical supplies, $162.57; erecting and taking down lights, $158; gasoline, oil, etc., $214.59; hardware, $2,070.42; land rent for beacon sites, etc., $883.50; lumber, $550.16; paint, $2,985.03; repairs to buoys, $580; row boats, $712.05; rent of telephones, $318.03; sundries, $3,430.70	14,750 82
Department of Printing and Stationery, printing	167 78
Detailed under:—Sorel Shipyard, $3,411.55; Dominion Steamers, $1,137.24; Construction of Lights, $782.45; Removal of Obstructions, $4.44	5,335 68
	78,528 37
LESS—Sale of empties, $1,510.81; charged to: Construction of Lights, $2,567.92; Dominion Steamers, $299.87; Sorel Shipyard, $74.40; Provisional Bonus Allowance, $1,300; various votes, $19.94	5,772 94
Total	$ 72,755 43

Prescott District—District de Prescott

Prescott Agency, disbursements: travelling expenses of officials; T. Bruce, $181.85, W. Crannie, $178, J. R. Taylor, $125.36, sundry travel, $213.16; sundries, $202.60	900 97
Accounts under $1,000: acetylene, freight, etc., $70.45; boat, $75; coal, $656.21; hardware and machinery, $53.90; light, power, etc., $430.56; repairs, $106.80; salving buoys, $371.77; sundries, $103.07	1,867 76
Detailed under Construction of Lights	15,681 20
Total	$ 18,449 93

Parry Sound District—District de Parry Sound

G. W. Johnston, inspector of fog alarms, 3 m. at $1,740, 9 m. at $1,800, bonus, $42.50; F. Smith, foreman mechanic marine signals, $1,500, bonus, $154; S. McFarlane, wharf patrolman, $900, bonus, $315; W. J. Parton, wharf patrolman, $885, bonus, $315	5,896 50
Labour at Parry Sound	2,826 47
Bar Point Lightship: wages of officers and crew, $4,441.05; board of officers and crew, $1,117	5,558 05
Gros Cap Lightship: wages of officers and crew, $8,662.96; board of officers and crew to Dec. 24, 1924, $2,345.03	11,007 99
South East Shoal Lightship: wages of officers and crew, $4,248.86; board of officers and crew, to Dec. 14, 1924, $1,021	5,269 86
Care of buoys at various places, salaries of caretakers	2,984 15
Parry Sound Agency, disbursements: electric energy, $409.32; gas, $85.60; inspection fees, $220; travel, and expenses incidental thereto, G. W. Johnston, $745.49, J. M. Arthurs, $544.16, J. McDonald, $65.60, F. Smith, $52.25, sundry travel, $97.03; sundries, $263.92	2,483 37
Beatty, Wm. Co., Ltd., Parry Sound: coal, $811.25; hardware, $110.57; sundries, $98.48	1,020 30
Fader, A. E., Fort William: care of buoys, $3,451.29; tug service, $165; sundries, $40	3,656 29
Gasaccumulator Co., Ltd.: acetylene, $468.80; lighthouse lanterns, 2, $1,485; freight and express, $316.28; accumulators, 3, $398.31; sundries, $181.52	2,849 91

Vote 239—Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

Parry Sound District—Conc.—*District de Pary Sound*—Fin

Hackett, C. R., Amherstburg: maintaining all floating aids to navigation from Pelee point to the head of Fighting island, Detroit river, 12 m. to Mar. 31, 1925, $9,075; maintaining lights at Amherstburg and Elliott point, $800; furnishing and placing spar buoys, $300; sundries, $163	10,338 00
Carbide: Canada Carbide Co., Ltd., $1,785.08; Union Carbide Co., Ltd., $1,528.63	3,313 71
Fuel: Century Coal Co., Ltd., $1,386; Great Lakes Transportation Co., Ltd., $1,321; various payments under $1,000, $1,077.15	3,784 15
Gasoline, oil, etc.: Canadian Oil Companies, Ltd., $8,925.94; various payments under $1,000, $872.97	9,798 91
Paint: Scarfe & Co., Ltd., $1,950.24; various payments under $1,000, $106.83	2,057 07
Row boats and sail boats: W. Watts & Sons, $2,339.08; various payments under $1,000, $89.40	2,428 48
Payments under $1,000: boat and launch hire, $718.50; building floats, as per contract, $600; cartage, $427.52; electric energy, $419.35; freight and express, $803.33; hardware, engine parts, etc., $2,640.77; labour, $1,285.57; lumber, $650.24; repairs to lightships, *Bar Point*, $80, *Gros Cap*, $446.11, *Southeast Shoal*, $574.97; scow and tug service, $2,325; sundries, $4,632.58	15,603 94
Legal expenses	20 03
Department of Printing and Stationery, printing	26 45
Detailed under: Construction of Lights, $9,754.17; Dominion Steamers, $389.78	10,143 95
Refunded to Casual Revenue, 1925-26, Parry Sound Agency, Cheques A 84 and A 480	85 35
	101,152 93
LESS—Sale of empties, $2,693.55, coal, $83.03, stores, $304.18; repairs to gas buoys, etc., $37.77; damage to gas buoys, $451.67; anchor lost owing to collision with tug, $9.90; charged to: Construction of Lights, $2,009.69; Dominion Steamers, $925.39; Life Saving Service, $240.44; Repairs to Wharves, $9.39; Provisional Bonus Allowance, $826.50	7,591 51
Total	$ 93,561 42

Kenora District—District de Kenora

Sundry labour	356 55
Kron, John & Son, Kenora: boat hire for buoy service, $1,259.50; teaming $10.	1,269 50
Accounts under $1,000: C. L. Parrott, disbursements, $14.40; boat, $110; hardware, $223.78; launch hire, $290; light, $180; lumber, $90; oil, barrels, etc., $159.84; painting and repairing buoys, $481.75; paints, $343.20; provisions and sundry supplies, $36.39; sundries, $33.95	1,963 31
Total	$ 3,589 36

Selkirk District—District de Selkirk

Selkirk Agency, disbursements	36 70
Accounts under $1,000: buoy service, $315; lumber and sundry hardware, $199.84; oil, barrels, etc., $294.46; sundry supplies, $83.59	892 89
	929 59
LESS: barrels returned	112 00
Total	$ 817 59

Vote 239—Maintenance and Repairs to Lighthouses—Continued
Entretien et réparations des phares—Suite

British Columbia District—District de la Colombie-Britannique

W. G. Brown, gas buoy inspector, $1,500, bonus, $154; W. J. Mead, foreman mechanic marine signals, $1,500, bonus, $154; A. J. Hansen, launchman, $1,380, bonus, $186; F. M. Eastwood, mechanic marine signals, $1,200, bonus, $258; J. Marchant, wharf patrolman, $915, bonus, $315	7,562 00
Salaries of semaphore operators at Prospect Point, 10 m. to Nov. 30, 1924	1,950 00
Labour at Victoria Depot	4,476 46
Care of buoys at various places, salaries of caretakers	460 00
Disbursements at Victoria agency: cartage, $1,094.76; customs duties, $193.70; electric power, $565.75; express and freight, $66.70; postage and telephone, $112; travel, G. Halkett, $543.26, W. G. Brown, $200.03, W. H. Peter, $189.56; water rates, $390.20; sundries, $418.44; advance unaccounted for, $63	3,837 40
Canada Carbide Co. Ltd., carbide, 60,030 lbs	3,490 14
Public Works Department, services of snagboat *Samson*	1,450 00
Gasoline and Oil: Imperial Oil, Ltd., $6,404.60, accounts under $1,000, $222.05.	6,626 65
Accounts under $1,000: hardware and engine parts, $2,096.84; paint, $1,952.36; repairs to *Sandhead's* lightship, $813; tending lights as per contract, $600; acetylene, $673.08; lumber, $567.51; electrical supplies, $505.36; electric energy, $506.60; sundries, $2,833.71	10,548 46
Department of Public Printing and Stationery, printing $62.22, stationery, $11.10	73 32
Detailed in: Construction of Lights, $14,586.01; Dominion Steamers, $1,180.35; Radiotelegraph Service, $734.45; Maintenance, Prince Rupert, $117; Life Saving Service, $10	16,627 81
	57,102 24
LESS: Sale of empties, $772; coal supplied lightkeepers, $69.05; meals supplied lightkeepers, $29.06; Compensation Board, allowance to J. Marchant, $83; charged to: Life Saving Service, $893.47; Dominion Steamers, $643.38; Construction of Lights, $339.28; Agencies Rents and Contingencies, $87.44; Radiotelegraph Service, $187.33; Hydrographic Survey, $26.25; Provisional Bonus Allowance, $1,067	4,197 26
Total	$ 52,904 98

Prince Rupert District—District de Prince Rupert

W. J. Eastwood, movable equipment engineer, April 3 to March 31, $1,534.48, arrears, $46.24, house allowance, $255.52, arrears, $16.66; J. S. Ritchie, launchman, April 1 to Feb. 21, $1,343.57, arrears, $52.42, house allowance, $53.93, arrears, $2.10; H. MacKenzie, gas buoy inspector, $1,180, bonus, $186, house allowance, $200; A. R. Hamblin, camp cook, $930, subsistence, $180, bonus, $315; J. P. Lamb, wharf patrolman, April 1 to Sept. 16, $400, bonus, $145.25, house allowance, $15; R. Spinks, patrolman, 4 m., $220, house allowance, $20; R. Hooper, patrolman, Aug. 12 to Nov. 30, $200.48, house allowance, $18.23; H. Calderwood, launchman Feb. 21 to Mar. 31, $139.46, house allowance, $27.68; J. Peterson, launchman, arrears, 11 days, $26.78, house allowance, $19.35	7,528 15
Labour at Prince Rupert Depot $5,723.80 (including house allowance 4 men at $5 per m., $240)	5,723 80
Prince Rupert Agency, disbursements: express and freight, $357.69; hardware, $72.88; travel, W. L. Stamford, $69.25, R. H. Nicholson, $32.90, H. MacKenzie, $44.75; sundries, $200.47	777 94
Albert & McCaffrey, Ltd., Prince Rupert: coal, 140 t. $1,526, cement, 58 sacks $107.65, lumber $264.38, sundries 60c.	1,898 63
Canada Carbide Co. Ltd., carbide, 40,050 lbs.	2,583 23
Imperial Oil, Ltd.: royalite, 4,821 gals. $1,179.48; gasoline, 1,083 gals. $275.06; engine oil, 228 gals. $167.58; distillate 4,854 gals. $912.62; sundry oils $10.64; steel barrels, 35, $280; less barrels returned $122	2,703 38

Vote 239—Maintenance and Repairs to Lighthouses—Concluded
Entretien et réparations des phares—Fin

Prince Rupert District—Conc.—*District de Prince Rupert*—Fin

Accounts under $1,000: hardware and engine parts $2,017.09, coal $1,179.34, paint $534.41, acetylene, $484.77, lumber, $215.85, electrical supplies, 104.69, sundries $880.36	5,416 51
Detailed under: Construction of Lights $821.36, Dominion Steamers, $243.47	1,064 83
Deposited to Casual Revenue 1925-26	124 20
	27,820 67
LESS:—Sale of coal and sundry material $184.37; repairs to gas buoy $240.30; charged to, Radiotelegraph Service $493.12, Dominion Steamers, $206, Construction of Lights $102.52, Maintenance British Columbia $117, Repairs to Wharves $23.65, Agencies, Rents and Contingencies $7.50, Provisional Bonus Allowance, $646.25	2,020 71
Total	$ 25,799 96

General Account—Compte général

Recovering gas buoys $340, travelling expenses $139.70, miscellaneous $141.35	621 05
Legal expenses	75 00
Public Printing and Stationery Department, Ottawa: printing $3,360.41, stationery 11c.	3,360 52
Detailed under Construction of Lights	120 10
Total	$ 4,176 67

RECAPITULATION—RÉCAPITULATION

Prince Edward Island District, $56,123.16; Nova Scotia District, $161,733.96; New Brunswick District, $114,634.25; Quebec District, $158,063.24; Montreal District, $72,755.43; Prescott District, $18,449.93; Parry Sound District, $93,561.42; Kenora District, $3,589.36; Selkirk District, $817.59; British Columbia District, $52,904.98; Prince Rupert District, $25,799.96; General Account, $4,176.67	$ 762,609 95

Votes 240, 249 & 461—Construction of Lighthouses and Aids to Navigation
Construction de phares et aide à la navigation

Anticosti, West Point, P.Q. ($10,218.20)—	
Labour under direction of F. E. Coté	3,136 95
Canadian Ingersoll-Rand Co., Montreal, power driven compressors, 2	1,554 00
Goold, Shapley & Muir Co., Brantford, 15 h.p. stationary engines, 2	1,278 90
Nesbitt, E. T. Co., Quebec, lumber at $35 to $90 per 1,000, shingles, doors and windows, according to agreement	1,055 08
Provisions, $628.17; hardware, $362.05; cement, 150 brls., $392.62; air and oil storage tanks, 3, $850; sundry supplies, $960.43	3,193 27
Brotchie Ledge, B.C. ($4,170.84)—	
Northern Electric Company: submarine cable, 4,200 ft., $3,969; reels and logging, $129.84	4,098 84
Labour and cartage	72 00
Cape D'Or, N.S. ($4,572.06)—	
Labour under the direction of F. J. Lewis	1,061 00
Canadian Ingersoll-Rand Co., Montreal, power driven compressors, 2	1,318 80
Freight and cartage, $285.55; 12 h.p. engines, 2, $905.10; lumber, $130.04; air tank, $360; sundry supplies, $511.57	2,192 26

Votes 240, 249 & 461—Construction of Lighthouses and Aids to Navigation
—Continued

Construction de phares et aide à la navigation—Suite

Cape Sable, N.S. ($6,942.46)—	
Boone & Macdonald, St. John: erecting concrete tower, according to contract, $10,800; extra work installing light and putting in concrete sill, $1,095; less paid in 1923-24 (Page O—60), $5,500	6,395 00
Salary of inspector at $5 per day, $465; sundry supplies, $82.46	547 46
Charlottetown Marine Wharf, P.E.I. ($2,681.24)—	
Public Works Department, Prince Edward Island, creosote piles, 1,000 ft.	1,000 00
Hardware, $318.38; lumber, $1,337.27; sundries, $25.59	1,681 24
Cobourg, Ont. ($4,391.70)—	
Labour under the direction of M. J. Egan, $1,326.71, H. V. Anderson, $11	1,337 71
Cement, 122 brls., $347.70; electrical supplies, $334.49; hardware, $182.64; power drain compressor, $682.50; lumber, $398.01; submarine cable, 1,000 ft., $539.67; air tank, $183.75; sundry supplies, $385.23	3,053 99
Cove Island, Ont. ($4,404)—	
Labour under direction of J. Haggarty	598 35
Canadian Fairbanks-Morse Company, 15 h.p. engines, 2	1,580 00
Canadian Ingersoll-Rand Co., Montreal, power driven compressors, 2	1,554 00
Board and travel, $301.20; freight, $184.10, sundry supplies, $186.35	671 65
Crane Island, Que. ($10,765.75)—	
Labour under direction of T. Beland	5,370 95
Canada Cement Co., Montreal, cement, 600 bbls	1,520 50
Freight and cartage, $402.61; iron and steel, $620.12; hardware, $583.21; lumber, $1,554.24; provisions, $315.55; rental of stone crusher and elevator, $156; sundry supplies, $242.57	3,874 30
Fame Point, Que. ($2,392.81)—	
Canadian Ingersoll-Rand Co., Montreal, power driven compressors, 2	1,554 00
Quebec Agency: freight, $136.91; labour, $492.50; travel, E. Poitras, $177.04	806 45
Sundry hardware supplies	32 36
Gallia Bay, Que. ($3,948.29)—	
Montreal Agency, labour	1,366 95
Turcotte, J. C. A., Sorel, red pine piles, 4,783 ft	1,674 05
Boulder stone, $857.79; rubber boots, $49.50	907 29
Green Island, N.S. ($6.062.30)—	
Phalin, J. A., Sydney: construction of fog alarm building according to contract, $4,400; less withheld while testing cistern, $25	4,375 00
Building supplies, $424.61; labour, $714.70; services and expenses of inspector, $177.68; sundry supplies, $370.31	1,687 30
Little Metis, Que. ($2,502.01)—	
Labour repairing tower	1,467 70
Cement, 112½ brls., $294.47; lumber, $400.80; sundry supplies, $339.04	1,034 31
Pelee Passage, Ont. ($5,425.64)—	
Labour under the direction of M. J. Egan	1,720 86
Canada Cement Co., Montreal, cement, 500 brls	1,522 50
Freight and cartage, $212.61; hardware, $253.35; hire of tugs, $518; lumber, $333.64; provisions, $278.06; sundry supplies, $586.62	2,182 28
Point Peter, Que. ($7,079.38)—	
Maloney, Lewis, Barachois West, construction of lighthouse and dwelling according to contract	5,270 00
Victoria Foundry Co., Ottawa, cast iron lantern with murette	1,140 30
Labour, $159; travel, $443.40; sundry supplies, $66.68	669 08
Riviere a la Martre, Que. ($6,787.40)—	
Cote, Paul, Rivière a la Martre, construction of dwelling according to contract	6,380 00
Quebec Agency: travel, $221.70; sundry expenses, $185.70	407 40
Scatari Island, N.S.—	
McAskill, Angus, Glace Bay, construction of double dwelling, $12,500, less paid in 1923-24 (Page O—61), $12,250	250 00

Votes 240, 249 & 461—Construction of Lighthouses and Aids to Navigation
—Continued

Construction de phares et aide à la navigation—Suite

Sheringham Point, B.C. ($6,175.09)—	
Jones, Geo., Victoria, construction of fog alarm building	4,150 00
Labour, $259; right-of-way, cleared and fenced, $750; rope, $144.83; storage tanks, $544; travel, $169; sundry supplies, $158.26	2,025 09
Sydney Southeast Bar, N.S. ($5,663.20)—	
Cunningham, A. E., Sydney, advance on account of construction of new pier and removal of lighthouse (contract $6,024)	5,400 00
Services of inspector, $240.96; cartage, $22.24	263 20
Trowbridge Island, Ont. ($6,222.71)—	
Fitzpatrick, J. J., Sault Ste. Marie: construction of lighthouse and fog alarm station according to contract, $17,892, less paid in 1923-24 (Page O—62), $15,081; building 2 cisterns, $137.50; moving fog alarm machinery lighthouse apparatus, $500; sundry supplies and services, $130.30	3,578 80
Labour, $761.25; lumber, $299.37; derrick, $400; travel, $109.30; tug hire, $765; sundry supplies, $308.99	2,643 91
Upper Traverse Pier, Que. ($3,836.70)—	
Labour under the direction of H. E. Poland	2,095 00
Board, $924.80; hardware, $158.81; lumber, $246.07; travel and disbursements of H. E. Poland, $314.46; sundry supplies, $97.56	1,741 70
Western Head, N.S. ($14,038.87)—	
Boehner's Ltd., West La Have: construction of fog alarm building, keeper's dwelling and oil shed, according to contract, $10,250, less withheld while testing cistern, $100	10,150 00
Canadian Ingersoll-Rand Co., Montreal, power-driven compressors, 2	1,318 80
Labour, $270.65; gasoline engine, 12 h.p., $905.10; tanks, 2, $691; services of inspector, $410; travel, $117.85; sundry supplies, $175.47	2,570 07
Sundry lights under $2,000: Amherstburg scow, $555.05; Amour Point, $667.06; Belle Isle, $788.75; Bunker Island, $1,417.91; Cape Bauld, $1,543.57; Cape Fourchu, $718.04; Cape Salmon, $779.08; Dartmouth Depot, $513.68; Ferolle Point, $688.81; First Narrows, $1,302.20; Fraser River, $1,664.38; Goderich, $1,610.40; Ile Ste. Therese, $693.70; Mauger's Beach, $936.02; Merry Island, $1,517.09; Norway Point, $755.61; Pictou Bar, $522.50; Point Clark, $634.85; Point Edward, $672.89; Salmon River, $845.58; Southeast Bay and river, $764.60; Southern Wolf, $1,070; Sturgeon Falls, $631.14; Vadso Rock, $1,285.43; Victoria Depot, $1,011.69; sundry lights under $500 (including legal expenses, $27.15, Irwin's Point) $11,219.20	34,839 23

Miscellaneous—Divers

Salaries of inspectors, foremen and sundry labour employed at various works: general construction foremen, M. J. Egan, $2,400, W. H. P. Trowsdale, $2,130; construction foremen, G. M. Breen, $1,620, bonus, $54, J. L. Colter, $1,620, bonus, $54, F. E. Coté, $1,620, bonus, $54, J. H. Whitlock $1,620, bonus, $54; foremen mechanics, E. Lavergne, $1,620, E. R. Morrison, $1,620, bonus, $54; inspector of marine signals, R. H. Nicholson, $1,620, bonus, $54; inspector of fog alarms, W. H. Peter, 7 mos. to Oct. 31 (retired) $980, bonus, $29.12; carpenter, blacksmiths and wharf patrolman, $5,393.22, bonus, $315	22,911 34
Dominion Lighthouse Depot, Prescott: J. R. Taylor, Superintendent, April 1 to Aug. 14 (retired), $1,201.94; A. T. Thompson, resident engineer, $2,460; T. Gaudin, principal clerk-bookkeeper, $2,040; G. L. Chabot, mechanical draughtsman, $1,600; F. C. Stone, account clerk, $1,500, bonus, $154; C. Murphy, account clerk, 7 mos. to Oct. 31 (retired), $904.12; H. E. Poland, diver, $1,500, bonus, $154; J. J. Lindsay, construction foreman, $1,380, bonus, $186; T. Bruce, foreman mechanic, $1,380, bonus, $186; J. Haggarty, foreman mechanic, $1,380, bonus, $186; W. K. Peterson, stores clerk, $1,260, bonus, $198; clerks, stenographer, timekeeper and caretaker, $6,765, bonus, $1,260; sundry labour, $32,221.37, bonus, $1,956.25	59,872 68

Votes 240, 249 & 461—Construction of Lighthouses and Aids to Navigation
—Continued

Construction de phares et aide à la navigation—Suite

Miscellaneous—Con.—*Divers*—Suite

Barbier, Benard & Turenne, Paris, lenses, 6	1,109 60
Canadian Ingersoll-Rand Co., Montreal, power-driven compressors, 2	1,318 80
Canadian National Railways: freight and express charges, $3,803.52; telegrams, $115.03; proportional share of coal supplied Marine Department at Quebec, 614.52 tons, $3,778.78; electric light, $191.04	7,888 37
Canadian Oil Companies: engine oil, 88 gals., $84.70; kerosene, 5,359.87 gals., $1,491.75	1,576 45
Century Coal Co., Montreal, coal, 500.45 tons	3,189 55
Couillard, Geo., Quebec, coal, 242.57 tons	2,019 60
Cowling, Alfred E., Scotstown, cedar poles, 183	2,745 00
Cumming, J. W. Manufacturing Co., New Glasgow: shackles, 506, $2,089.51; swivels, 150, $3,187.50	5,277 01
Dominion Chain Co., Niagara Falls, iron chain, 30,848 lbs	3,571 75
Drummond McCall & Co., Montreal: chain, 28,077 lbs., $2,533.47; galv. sheets, $245.66; shackles, 300, $1,071.25; sundry supplies, $83.63	3,934 01
Gasaccumulator Co., Ottawa: accumulators, 13, $16,516.50; lanterns, 6, $3,295.80; inner lamps and sun valves, 3, $645.75; re-charging accumulators, $295.80; freight and cartage, $492.87; sundry supplies, $268.79	21,515 51
Goold, Shapley & Muir Co., Brantford, 12 h.p. engines, 2, $902.10; 15 h.p. engines, 2, $1,278.90	2,181 00
Harris Tie & Timber Co., Ottawa, cedar poles, 165	2,298 00
Kennedy, Wm. & Sons, Owen Sound, castings	1,452 77
Marine Iron Works, Victoria: oil storage tanks, 6, $1,410; shackles, 169, $338	1,748 00
McAvity, T., & Sons, St. John: chain, 41,620 lbs., $3,146.20; weights, 56,600 lbs., $1,191.60; whistles, 10, $714; sundry hardware, $593.84	5,645 64
Mooney, B., & Sons, St. John, buoy stones, 170¼ tons	2,596 13
Pickering, Alex. & Co., New York, quick silver, 27 bottles	1,482 89
Pintsch Compressing Co., New Haven: gas, 18,540 cu. ft., $1,709.96; cartage, $160; rental of cylinders, $352.80	2,222 76
Prescott Hydro Electric System, light and power	1,430 75
Quebec Harbour Commissioners, rental of Reynor's Wharf, 12 mos. to Jan. 31, 1925	1,200 00
Robb Engineering Works, Amhurst: gas and whistling buoy floats, 12, $13,322.06; pedestals and counterweights, $77; alterations to patterns, $30	13,429 06
Shockley, E. H., Prince Rupert, extra excavation and foundation work in connection with the construction of two double dwellings, authorized by Order in Council, Dec. 24, 1923 (voted)	1,000 00
Union Foundry & Machine Works, St. John, gas buoys, 4	1,900 00
Vulcan Iron Works, Vancouver, conical buoys, 6	1,524 60
Accounts under $1,000: leather belting, $1,041.46; life boat, $396; repairs to boiler, $576.20; buoy weights, $1,800.23; burners and mantles, $911.26; carbide, $500.40; cartage, $493; cedar poles, $1,171.15; cement, $424.06; chain and shackles, $1,864.82; chimneys and cylinders, $696.16; clothing, $394.09; coal, $804.37; driving piles, $569; duty, $884.10; electrical supplies, $911.26; electric light and power, $817.49; freight and express, $1,395.97; glass, $822.64; sundry hardware, $4,613.01; hose, $580.11; iron pipe, $583.79; iron steel and brass, $1,354.25; labour, $550.01; lumber, $2,242.82; motors, $606.12; oil and gasoline, $662; paint, $801.84; power pumps, $553.54; reflectors and replating, $660.33; tanks, $1,011.50; telephone service, $456.61; tools, $1,191.75; wire and fittings, $464.07; sundry supplies and expenses, $8,459.91	41,265 32
Travelling expenses: J. A. Browne, $518.90; W. H. Carson, $701.29; E. E. Clawson, $249.24; M. J. Egan, $917.13; J. A. Leger, $1,120.23; H. F. Morrissey, $538.79; J. A. Smith, $263.92; sundry accounts, $383.04	4,692 54

Votes 240, 249 & 461—Construction of Lighthouses and Aids to Navigation —Concluded

Construction de phares et aide à la navigation—Fin

Miscellaneous—Conc.—Divers—Fin

Public Printing & Stationery Department, Ottawa: printing, $767.73; sundry stationery, $264.76	1,032 49
Fraser, B. H., advance to be accounted for	1,350 00
Detailed in Maintenace of Lights, $1,620.53; Sorel Shipyard, $7,532.58	9,153 11
	388,004 61
LESS—Charged to: Maintenance of Lights, $67,916.60; Dominion Steamers, $7,161.49; Life Saving Service, $56.13; Radiotelegraph Service, $381.69; Meteorological Service, $278.86; Agencies, Rents and Contingencies, $94.84; Removal of Obstructions, $297.80; Hydrographic Survey, $23.99; Provisional Bonus Allowance, $4,948.37; refunded for services rendered and stores supplied, $405.30; sundry sales, $689.09; barrels, cement bags and sundry goods returned, $955	83,209 16
Total	$ 304,795 45

Vote 241—Marine Signal Service—Service des signaux de marine

H. S. McGreevy, superintendent of Signal Service, $2,880; F. O'Dowd, chief signal clerk, Quebec, $2,400; T. Robillard, chief signal clerk, Montreal, $2,280; signal clerks, H. V. Rutler, salary, $1,320, bonus, $186, C. A. Cromwell, $1,200, Geo. Heroux, $1,125, D. Neilan, salary, $1,200, bonus, $258, John Sharp, $930, Paul Teasdale (part time), $150; clerk-stenographers, Miss I. Dastous, $1,140, bonus, $315, O. Brais, $765; P. Turcott, clerk-typist, $735; office boy, $435	17,319 00
Signal agents and semiphore operators, for full or part time: F. Audet, salary, $1,080, bonus, $244.80, J. A. Chandonnet, $1,080, H. Lehouiller, salary, $897, bonus, $210, E. Marchand, $900, D. Moffat, salary, $1,080, bonus, $315, E. Paquet, $870; signal agents, C. Bergeron, salary, $720, bonus, $315, W. Brochu, salary, $900, bonus, $315, D. J. Campbell, $900, P. Colgan, salary, $765, bonus, $315, C. Collette, salary, $825, bonus, $315, E. Danis, salary, $885, bonus, $315, H. Degrandpré, salary, $900, bonus, $315, H. Dupont, salary, $720, bonus, $315, A. Dussault, $900, A. Duval, $885, J. B. Day, $200, J. C. Gingras, salary, $720, bonus, $315, arrears; 1923-24, $39.37, Chas. Gingras, salary, $326, bonus, $142.62, Geo. Hamilton, salary, $900, bonus, $315, J. Hebert, $36, S. T. Howell, salary, $765, bonus, $315, Capt. F. R. Holland, $350, D. W. Hayes, $100, A. Lamothe, salary, $720, bonus, $315, Jas. Nearing, $100, Mrs. E. Paquin, salary, $900, bonus, $315, Mrs. N. Paradis, $180, A. Perrault, salary, $900, bonus, $315, T. Pouliot, $642, Mrs. Sasseville (acting 3 m. to Mar. 31, 1924), $25, F. Sauvageau, salary, $765, bonus, $315, W. M. Snider, $100, D. Trepanier, $258, J. F. Verner, salary $720, bonus, $315, D. Vezina, $225, J. Vezina, salary, $900, bonus, $315; part time signal agents, annual allowance, Jan. 1 to Dec. 31, 1924, 22, $1,360; Geo. Berry, handling messages, $57.02	31,547 81
Wireless operators on lightships: H. M. Cox, $183.23; E. Davey, $1,095.30; A. J. Knowlton, $750.44; W. H. Hagar, $44; A. Vaughan, $207.35; J. L. Walsh, $90.67; board, $269.45	2,640 44
Bell Telephone Co. of Canada: private line between Montreal and Quebec, $12,442.17, extra services, $34.33; operating charges, and long distance messages, Montreal, $2,991.80, Quebec, $2,614.70, Three Rivers, $79, Sorel and Berthierville, $7.60	18,169 60
Canadian National Railways and Telegraphs: freight and express, $62.03; attention to repeater at Father Point, $500; telegrams, Cardinal, Ont., $1,365.71, Montreal, $376.47, Quebec, $8,688.93, St. Catharines, $806.15	11,799 29
Canadian Pacific Railway Co's Telegraphs: telegrams, Halifax, $1,261.65, Montreal, $1,137.17, North Sydney, $591.63, Quebec, $2,036.14, St. John, $153.56.	5,180 15

Vote 241—Marine Signal Service—Concluded
Service des signaux de marine—Fin

International Equipment Company, Montreal, wireless equipment including Edison cells, etc.	1,280 53
Marconi Wireless Telegraph Company of Canada, Ltd.: charges on radio messages and ship reports to stations, Citadel Halifax, $473.73, Quebec, $1,462.15, small amounts, $4.54; condenser-transformer for Marconi cabinet transmitter, $75.58	2,016 00
Secretary of State for United States, Washington, proportionate amount due from Canada *re* cost of ice observation and patrol	3,831 68
Accounts under $1,000: cartage, $174.50, express and postage, $257.90; fuel, $477.26; electrical supplies, $177.81, electric energy, $81.71; hardware and plumbing, $197.41; shipping letters of British ships, $156.47; subscriptions to shipping registers, $161.42; telephone services, $1,527.66; telegrams and wireless messages, $779.58; travelling expenses, $687.72; sundries, $691.34	5,370 78
Department of Public Printing and Stationery, Ottawa, supplies	615 09
Detailed under: Radiotelegraph Service, $711.90; Sorel Shipyard, $655.45; Maintenance of Lights, $349.67; Dominion Steamers, $12.76	1,729 78
	101,500 15
LESS—Charged to Sorel Shipyard, $1.32; Provisional Bonus Allowance, $6,750.79	6,752 11
Total	$ 94,748 04

RECAPITULATION—RÉCAPITULATION

General Account, $14,157.45; Anticosti Lightship, $2,103.05; Bay St. Lawrence, $50; Bellmouth, $2,277; Belle Isle, $50; Bersimis, $50; Bridge, $1,046; Cap Chat, $50; Cap d'Espoir, $50; Cap des Rosiers, $127.65; Cap St. Michel, $1,808.18; Cape Bauld, $13.53; Cape Magdalen, $100; Cape Ray, $50; Cape Salmon, $259; Cardinal, $1,365.71; Chatham, $35; Chebucto Head, $458.05; Citadel Halifax, $5,708.84; Crane Island, $1,797.14; Des Chaillons, $2,214.20; Fame Point, $58; Father Point, $578.75; Flat Point, $50; Grondines, $1,732.76; Halifax Lightship, $51.54; L'Islet, $50; Les Ecureuils, $258; Lightship No. 15, $15.44; Long Point, $1,850.17; Lurcher Lightship, $3,146.44; Martin River, $50; Matane, $100; Metis, $67.25; Money Point, $100; Montreal, $12,421.98; North Sydney, $2,225.17; Partridge Island, $337.22; Point à Basile, $4.70; Pointe Amour, $70.17; Pointe Citrouille, $1,915.70; Pointe des Monts, $64.60; Point Escuminac, $63.80; Pointe Lepreaux, $251.80; Point Maquereau, $50; Point Tupper, $115.95; Port Dalhousie, $57.02; Port Neuf, $1,146; Quaco, $30; Quebec, $23,966.67; Sambro, $6.75; St. Catherines, $806.15; St. Jean, $642; St. John, $2,840.07; St. Nicholas, $2,218.44; Scatari, $100; Sorel, $1,777.87; Three Rivers, $1,756.83.	$ 94,748 04

Vote 242—Administration of Pilotage—Administration du pilotage

Halifax Pilotage Office, salaries: H. St. G. Lindsay, superintendent of pilotage, April, 1924, $325; P. C. Johnson, superintendent of pilotage, 11 m., $2,970; Wm. J. Ahern, pilotage clerk, salary, $1,440, bonus, $174; Mary Poteri, Jr., clerk-stenographer, $660	5,569 00
Halifax Pilotage District: pilots' salaries, $40,250; pilots' share of surplus dues collected, $25.300	65,550 00
Halifax Pilots' Superannuation Fund, 5 per cent of pilotage dues collected	4,422 91
Montreal Pilotage Office, salaries: pilotage clerks, J. B. Michaud, $1,560, bonus, $94, T. A. Gauthier, $1,019.35; C. A. Perrault, night clerk, $1,260; F. X. Chadillon, messenger clerk, $900, bonus, $315; F. J. Maguire, pilotage clerk, $300.	5,448 35
Quebec Pilotage Office, salaries: F. J. Boulay, assistant superintendent, $1,920; pilotage clerks, J. A. Bedard, $1,560, bonus, $94, R. Lachance, $1,135; clerk bookkeepers, J. M. Bernier, $1,100, A. Hamel, $1,260; J. A. Asselin, night pilotage clerk, $945, bonus, $37.44; J. O. Legare, messenger clerk, $600; R. Maison jr. clerk stenographer, $600	9,251 44

Vote 242—Administration of Pilotage—Concluded
Administration du pilotage—Fin

St. John Pilotage Office, salaries: J. C. Chesley, acting superintendent, $1,200; J. U. Thomas, pilotage clerk, $1,530, bonus, $123.96	2,853 96
St. John Pilotage District: pilots' salaries, 14, $29,430; pilots share of surplus receipts, 1923-24, $3,554.04, 1924-25, $5,961.48	38,945 52
St. John Pilots' Superannuation Fund, 12 per cent of pilotage dues collected	6,011 01
Sydney Pilotage Office, salaries: J. D. Mackenzie, superintendent, 9 m. at $3,240, 3 m. at $3,420, arrears, $45; H. M. Young, 9 m. at $1,380, 3 m. at $1,440, arrears, $15	4,740 00
Sydney Pilotage District: salaries, pilots, 22, $26,400, apprentices, $2,650; share of surplus receipts, pilots, $4,643.54, apprentices, $422.09, 5 pensioned pilots, $300	34,415 63
Sydney Pilots, Superannuation Fund, 15 per cent of pilotage dues collected	6,682 74
C. G. S. Jalobert: officers and crew, wages, $13,555.92, board, $4,487.71; meals to pilots, $136.25	18,179 88
Repayments on pilot boats: Halifax, $4,245.26; St. John, $2,000; Sydney, $1,000 (deposited to Casual Revenue Page O—4)	7,245 26
Barrington, John, North Sydney, final payment on pilot boat for Sydney Pilotage District	2,791 25
Canada Steamship Lines, Ltd., Montreal, office rent at Quebec	1,987 30
Chesley, J. C., acting superintendent and J. U. Thomas, Pilotage clerk, St. John, disbursements: coal, $165.85; engine repairs and supplies, $729.88; gasoline and oils, $1,081.68; insurance, premium on *Monarchy*, $400; provisions, $1,002.48; rent of pilot rooms, $110; ship chandlery, $483.35; wages of pilot boat crew, $1,291.90; sundries, $110.39	5,375 52
Johnson, P. C., superintendent and W. J. Ahern, pilotage clerk, Halifax, disbursements: insurance permium on pilot boats, $507; launch expenses, engine, $756.50; coal, gasoline, etc., $2,814.78; launch repairs, labour and material, $2,435.14; provisions, $3,648.04; telephone service, $197.71; travelling expenses, $136.75; wages and board of cooks and apprentices, $4,020.44; sundries, $29.87	14,546 23
Imperial Oil, Limited, Montreal: fuel oil, 996.45 gal., $9,465.93; gasoline, 693.5 gal., $202.72; royalite oil, $117.99; barrels, $168; sundries, $79.01	10,033 65
MacKenzie, F. D., superintendent and H. M. Young, pilotage clerk, Sydney, disbursements: coal, $87.70; gasoline and oil, $527.38; insurance premium on pilot boat *H. M. Whitney*, $160; labour, $104.85; office expenses, $70.25; sundry pilot boat supplies and expenses, $418.69; telephone service and telegrams, $126.45; travel of pilots, $262.50; other travel, $72.05; wages of pilot boat engineer, $967.74; boat repairs, $120.25; sundries, $207.47	3,125 33
Accounts under $1,000: board of pilots, $1,529.16; boat supplies, engine parts and machinery, $583.77; brass castings, $165.05; cleaning offices, $720; dry goods, $193.21; electric lighting, $147.29; fuel, $434.89; hardware, $1,042.28; ice, $228; insurance premiums, $369.62; labour and repairs, $216.66; laundry work, $440.95; lumber, $414.26; manila rope, $513.09; office expenses including express and postage, $694.88; oil, $334.97; professional services, testing eyes, $318.30; telegrams, $90.01; telephone service, $770.47; travel, $138.10; uniforms and oiled clothing, $282.31; use of dry dock, $600; water, $299.60; sundries, $818.09	11,344 96
Department of Public Printing and Stationery, Ottawa: printing, $345.60; stationery, $275.70	621 30
Detailed under: Maintenance of Lights, $2,631.45, Dominion Steamers, $598.32.	3,229 77
	262,371 01
LESS—Charged to: Maintenance of Lights, $2.10; St. John Pilotage Fund, $49,952.50; Halifax Pilotage Fund, $88,459.50; Sydney Pilotage Fund, $45,155.70; Provisional Bonus Allowance, $838.40	184,418 20
Total	$ 77,952 81

Vote 243—Maintenance and Repairs to Wharves
Entretien et réparations des quais

St. Irenee, Murray Bay & Cap a L'Aigle Lighting Wharves: Donohue Bros., Ltd., operating the Labrador Electric and Pulp Co., Ltd., 12 m. to Nov. 20, 1924	1,000 00
St. John West—	
Coal; Cumberland Railway & Coal Co. $634.28, accounts under $500 $254.20; telephone service, New Brunswick Telephone Co. Ltd. $588.45; labour, $297.50; sundry accounts $292.02	2,066 45
Sault Ste. Marie—	
Dalley, George A., clerk, salary, 12 m. to Mar. 31, 1925, $1,140; Turner, A. R., wharfinger, bonus $158.97; sundry accounts $415.14	1,714 11
Wharves under $500; sundry expenditure, $2,467.90; W. Hersey, wharf patrolman, bonus, $315	2,782 90
Public Printing and Stationery Department, Ottawa: printing $215.32, stationery $23.51	238 83
Detailed under: Maintenance of Lighthouses $104.95, Dominion Steamers $216.94.	321 89
	8,124 18
LESS—Charged to Provisional Bonus Allowance	473 97
Total	$ 7,650 21

Votes 244 & 245—Breaking Ice in Thunder Bay
Brisement de la glace dans la Baie du Tonnerre

Dominion Towing & Salvage Co., Ltd., Port Arthur: ice-breaking in the fall of 1924 and bringing in all lighthouse keepers, $10,000; opening harbours in the spring of 1925 and placing all lighthouse keepers, $20,000	30,000 00
Great Lakes Transportation Co., Fort William: amount to complete contract for ice-breaking for year 1922-23 (see page O—145, 1922-23) (voted)	12,500 00
Total	$ 42,500 00

Vote 246—Pensions to Retired Pilots—Pensions aux pilotes retraités

Pensions, $300 each, to March 31, 1925: A. Asselin, Adjutor Baillargeon, Arthur Baillargeon, R. Baquet, C. Bernier, T. Coriveau, E. Desrosier, L. T. Delisle, F. X. Demeules, A. Gaudreau, F. Gaudreau, J. V. Gourdeau, J. I. Irvine, A. Jouvin, A. Koenig, A. Lachance, B. Lachance, J. E. Lachance, J. O. Lachance, P. Lachance, R. Lachance, L. H. Lapierre, J. Lapointe, A. LaRochelle, E. LaRochelle, J. LaRochelle, N. Lavoie, L. E. Morin, E. Normand, J. Plante, A. Pouliot, J. Pouliot, H. Raymond, S. Rioux, J. T. St. Laurent, V. Vezina	10,800 00
Pensions to: E. Couillard or his estate, from Oct. 1 to March 31, $225; David Dumas, from April 1 to Dec. 31, $225; J. O. Lachance, arrears August 16, 1923 to March 31, 1924, $187.50; A. T. Simard or his estate, from Jan. 1, 1925, $300	937 50
Total	$ 11,737 50

Vote 247—Allowance to Harbour Master, Amherstburg
Allocation au maître de port à Amherstburg

Geo. Gott, services rendered as supervisor to the Amherstburg buoy service for the fiscal year ended March 31, 1925	$ 600 00

Vote 248—Patrol of Northern Waters of Canada
Patrouille des eaux septentrionales canadiennes

Salaries: J. C. Patterson, investigating British titles to land in Arctic, $2,400; Fritz Johansen, assistant zoologist, $2,400; Lillian Hamilton, arrears of bonus, $2.71	4,802 71
Accounts under $1,000 (7), sundries	1,280 81
Public Printing & Stationery Department, Ottawa, printing reports	3,614 96
	9,698 48
LESS—Charged to Provisional Bonus Allowance	2 71
Total	$ 9,695 77

Vote 254—Scientific Institutions: Meteorological Service
Institutions scientifiques: Service météorologique

Central Office—Bureau central

Stupart, Sir R. F., director, $4,800; W. A. Bannon, map draftsman, $2,100	6,900 00
Bibby, H., inspector circumpolar stations, $1,485, bonus, $81.68	1,566 68
Bland, G. A., assistant librarian, $1,260, arrears, 1923-24, $60	1,320 00
Climatologists: A. J. Connor, $2,640; P. L. Kerr, $1,680, bonus, $50; E. G. McDougall, $2,190	6,560 00
Forecasters: E. B. Chilcott, Feb. 25 to Mar. 31, $171.43; F. A. O'Donnell, $2,880; A. C. Steedman, Apr. 1-Sept. 13, 1924, $839.33; W. A. Thorne, Jan. 19 to Mar. 31, $362.90, bonus, $8.05	4,261 71
Instrument makers: R. Cumming, $975; G. E. Lucas, $1,395, bonus, $183; F. White, $1,290, bonus, $192	4,035 00
Irwin, W. N., departmental printer, $1,380, bonus, $186	1,566 00
Magnetical assistants: W. E. W. Jackson, $2,880; W. E. Ross, $1,740	4,620 00
Manning, A. E., Sect'y to executive, $1,650, bonus, $52.98	1,702 98
Observers: H. A. Small, $2,100; G. S. Trent, $1,600, bonus, $54; C. E. Tweedie, $2,100	5,854 00
Patterson, J., physicist	3,500 00
Statistical clerks: R. McA. Cameron, 8 m. to Nov. 30, $1,066.64, bonus, $36; F. B. McMillan, $1,140, bonus, $315	2,557 64
Telegraph operators: D. O'Halloran, $1,860; D. Urquhart, $1,860	3,720 00
Young, J., seismologist	2,760 00
Caretakers: A. Anderson, Sept. 6 to 22, $28; J. Hurst, 5 m. to Aug. 31, $450, bonus, $131.25; F. R. Jardine, Sept. 23-Mar. 31, $489.90, bonus, $160.75	1,259 90
Clerks: A. F. Allan, $1,095, bonus, $315; M. Bessy, $1,200, bonus, $258; W. G. Carroll, $1,140, bonus, $315; D. Douglas, $1,110, bonus, $310.62; K. B. Fox, $1,200, bonus, $258; J. Hennessey, $900, bonus, $315; L. G. Himsworth, $900, bonus, $315	9,631 62
Sundry wages, $1,802.02, arrears, 1923-24, $389.80	2,191 82
Bulletin Stations (42) at $10 per m., $2,920, arrears, 1923-24, $50	2,970 00

Chief Stations—Stations principales

Banff: N. B. Sanson, $1,000; Edmonton, Mrs. E. Owen, $1,000, bonus, $198	2,198 00
Fredericton, Chancellor University, $400; Halifax: W. F. Healy, $400; F. P. Ronnan, $650; Montreal, Bursar McGill University, $800; Moose Jaw, J. K. Stevenson, $1,200, bonus, $258	3,708 00
Quebec: V. Ducheneau, $120; A. Smith, $1,980	2,100 00
St. John: R. J. Adams, $1,080, bonus, $315; D. L. Hutchinson, $1,980; R. M. Morrison, $900; Sherbrooke, Rev. P. A. Begin, $400	4,675 00
Victoria: W. Burton, $1,560, bonus, $93.96; F. N. Denison, $2,400; P. I. Hope, $660, bonus, $315; P. Langton, $1,140; D. M. Layton, $1,095, bonus, $315	7,578 96

Vote 254—Scientific Institutions: Meteorological Service—Continued
Institutions scientifiques: Service météorologique—Suite

Chief Stations—Conc.—*Stations principales*—Fin

Winnipeg; Bursar St. John's College, $300; A. F. Ough, $1,800, bonus, $40; A. Palmer, $990, bonus, $315; Wolfville, H. G. Perry, $400; Woodstock, Bursar College, $400	4,245 00
Climatological Stations (63) at $4 to $16.66 per m., $5,701.50, arrears, 1923-24, $73.50	5,775 00
Drum Stations (107) at $6.25 to $18.75 per m., $8,310.40, arrears, 1923-24, $42.65	8,353 05
Rainfall Stations (187) at 50c. to $7.50 per m., $6,795.66, arrears, 1923-24, $184.81	6,980 47

Special Stations—Stations spéciales

Agincourt, F. Furnell, $1,155, bonus, $300.75; Meanook, H. E. Cook, $900, bonus, $315	2,670 75

Telegraph Stations—Stations de télégraphe

Atlin, A. B. Taylor, $600; Barkerville, Mrs. R. L. Murphy, $500	1,100 00
Battleford, L. P. O. Noel, $500; Calgary, E. G. Hartshorn, $500	1,000 00
Chatham, J. C. Cassidy, $600; Cochrane, W. Douglas, $500	1,100 00
Dawson, J. R. Fraser, $600; Father Point, A. S. Lawson, $400	1,000 00
Kamloops, Mrs. L. A. Palmer, $500; Kingston, Bursar Queen's University, $600	1,100 00
Medicine Hat, H. H. Hassard, $500; Minnedosa, S. L. Wellwood, $500	1,000 00
Ottawa, L. F. Gorman, $400; Parry Sound, Mrs. W. R. Foot, $500	900 00
Port Arthur, W. P. Cook, $600; Prince Albert, R. Fordham, $500	1,100 00
Prospect, Officer in charge of Military Observatory, $375; Qu'Appelle, F. Amas, $500	875 00
Southampton, A. Tolmie, $500; Swift Current, A. B. Shaw, $500	1,000 00
Sydney, R. L. Laffin, $1,140, bonus, $174; The Pas, J. A. Keddie, $500	1,814 00
Vancouver, T. S. H. Shearman, $1,380; White River, J. E. Depew, $400	1,780 00
Yarmouth, G. D. Blackadar, $600; stations under $300 (22) $4,122	4,722 00

Telegraph and Telephone Service—Service télégraphique et service téléphonique

Telegraph Service—Service télégraphique	
Canadian National Telegraph Co., telegrams	27,506 45
Canadian Pacific Railway Co., receiving and transmitting weather statistics, $11,055.84; time ball services at Victoria, $60; services to Grain Exchange, Winnipeg, $2,295; cables, $3,313.44; sundry messages, $100	16,824 28
Western Union Telegraph Company, St. John: telegraphing wind bulletins, $2,240.09; sundry messages, $1.56	2,241 65
Payments under $1,000: bulletin service, $1,662.10; sundry messages, $1,797.42	3,459 52
Telephone service—Service téléphonique—	
Maritime Telegraph and Telephone Co.: exchange service, $105.69; bulletin service, $3,718.50; messages, $27.60	3,851 79
Telephone Company of Prince Edward Island: transmitting weather forecasts, $1,400; rural telephone, $98; rental, $32; sundry messages, $82.20.	1,612 20
Payments under $1,000: exchange service, $882.68; sundry messages, $1,189.47	2,072 15

Miscellaneous—Divers

Burns, P. & Co., Ltd., Toronto, coal	1,317 77
Stupart, Sir R. F., Toronto, disbursements: electric light and power, $678.37; freight, cartage, $603.16; gas, $267.38; hardware, $405.84; house allowance, $600; postage, $2,251.14; telegrams, $166.62; sundries, $1,174.49	6,147 00
Annual grants for scientific purposes: Queen's University, $500; McGill University, $500	1,000 00
Instruments and apparatus	2,221 88

Vote 254—Scientific Institutions: Meteorological Service—Concluded
Institutions scientifiques: Service météorologique—Fin

Miscellaneous—Conc.—*Divers*—Fin

Payments under $1,000: Cartage, express, freight, $938.07; coal, $407.80; decoding weather bulletins, $300; electric light and power, $184.91; formographs, $222.30; hardware, $547.75; labour, $2,062.48; lumber, $320.63; postage, $305.78; rental, $3,408.72; signal cones and drums, $255; thermometer screens, $236.25; sundries, $4,068.64	13,258 33
Travelling expenses: F. D. Donnell, $174.58; W. E. W. Jackson, $211.13; J. Patterson, $370.76; R. F. Stupart, $202.85; payments under $100, $341.63	1,300 95
Department of Public Printing and Stationery: printing, $18,287.03; stationery, $2,924.48; sundry repairs, $72.49	21,284 00
Detailed under: Construction of Lights, $278.86; Maintenance of Lights, $40.35; Radiotelegraph Service, $102.02	421 23
	238,271 78
LESS—Charged to Provisional Bonus Allowance	6,177 04
Total	$ 232,094 74

Vote 255—Steamboat Inspection—Inspection des bateaux à vapeur

Senior Inspectors: N. A. Currie, Halifax, $3,540, disbursements, $774.83; P. W. Lyon, Toronto, $3,540, disbursements, $1,073.73; H. G. Robinson, Vancouver, $3,540, disbursements, $707.80	13,176 36
General Inspectors: R. C. Blyth, Collingwood, $3,195, disbursements, $1,259.03; F. Bridges, Montreal, Nov. 11-Mar. 31, $1,050, disbursements, $58.80; W. J. Cullum, Victoria, Apr. 1-Sept. 30, $1,620, disbursements, $122.02; C. E. Dalton, St. John, $3,105, disbursements, $597.95; J. T. Edmond, Victoria, Feb. 1-Mar. 31, $450, disbursements, $6.19; A. Farrow, Vancouver, $3,240, disbursements, $1,067.69; J. H. Fontaine, Montreal, Oct. 24-Mar. 31, $1,183.06, disbursements, $25.46; F. X. Hemelin, Sorel, $2,880, disbursements, $357.46; J. E. Lunan, Montreal, $3,195, disbursements, $216.07; W. L. MacKenzie, Toronto, $3,240, disbursements, $828.82; B. Manthrop, Toronto, $3,240, disbursements, $1,920.44; J. T. Mathews, Vancouver, $3,240, disbursements, $1,165.23; J. A. Samson, Quebec, $3,240, disbursements, $598.60; T. M. Stephens, Halifax, $3,240, disbursements, $726.15; J. B. Stewart, Toronto, $2,467.87, disbursements, $837.13; A. K. Venables, Toronto, Oct. 1-Mar. 31, $1,350, disbursements, $377.05; W. J. Vigars, Port Arthur, $3,240, disbursements, $585.18	53,925 20
Inspectors of Hulls and Equipment: S. D. Andrews, Collingwood, $2,213.97, disbursements, $213.86; J. C. Beaudoin, Quebec, Mar. 10-31, $141.94; W. R. Bennett, St. John, $2,760, disbursements, $316.49; M. R. Davis, Kingston, $2,760, disbursements, $309.64; P. Duclos, Quebec, $1,964.70, disbursements, $175.44; A. McDougall, Halifax, $2,350.50, disbursements, $364.45; D. K. O'Brien, Halifax, $2,760, disbursements, $540.10; A. A. Young, Toronto, Mar. 16-31, $103.23	16,974 32
Inspectors of boilers and machinery: J. T. Gardham, Montreal, $2,760, disbursements, $89.69; D. J. Murray, Halifax, $2,384.61, disbursements, $917.96	6,152 26
Inspectors of Tackle: J. A. Duval, Montreal, $1,200, bonus, $258, disbursements, $107; T. Hogan, Charlottetown, June-Dec., at $1.50 per d., $319.50; J. Martin, St. John, $1,200 bonus, $258, disbursements, $81.16	3,423 66
Stevens, D. J., Halifax, assistant mechanical engineer, $2,580, disbursements, $408.96	2,988 96
Clerks and clerk stenographers: C. Amyot, Montreal, $1,200, bonus, $58.95; A. E. Atkins, Collingwood, $1,095, bonus, $315; N. Backman, Montreal, Aug. 13-Oct. 25, $193.54; R. Belanger, Quebec, bonus arrears, 1923-24, $23.25; T. J.	

Vote 255—Steamboat Inspection—Concluded
Inspection des bateaux à vapeur—Fin

Clerks and clerk stenographers—*Concluded*	
Cahalane, Halifax, $1,560, bonus, $94; W. A. Fellows, Halifax, $1,260, bonus, $198; H. A. Johnston, Port Arthur, $960; G. Matthews, Vancouver, $1,200; A. Murray, Kingston, $1,005; C. E. Robidoux, Sorel, $1,140, bonus, $315; W. W. Ross, Victoria, $975, bonus, $183.75; H. B. Small, St. John, $1,110; L. Verret, Quebec, $1,140, bonus, $315; M. Vise, Toronto, $1,200	15,541 49
Payments under $200, $467.78; deposited to Casual Revenue, 1925-26, $36.26	504 04
Department of Public Printing and Stationery, supplies	3,104 18
	115,790 47
LESS—Charged to Provisional Bonus Allowance	2,018 95
Total	$ 113,771 52

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service
Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries

SUMMARY—SOMMAIRE

Salaries and Disbursements of Fishery Officers and Guardians, $370,717.48; Fisheries Patrol Service, $196,304.14; Fisheries Protection Service, $204,047.07	$ 771,068 69

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS AND GUARDIANS—TRAITEMENTS ET DÉBOURSÉS DES FONCTIONNAIRES ET DES GARDIENS DES PÊCHERIES

Prince Edward Island—Ile du Prince-Edouard

District Inspector, S. T. Gallant, Charlottetown: salary, $2,280; outlay, $420.65	2,700 65
Overseers and Wardens: Wm. Arsenault, Grindstone, $1,185, bonus, $272.25, outlay, $813.93; C. Chaisson, $1,185, bonus, $272.25, outlay, $563.95; P. A. McLellan, Souris, $1,260, bonus, $198, outlay, $677.55; C. R. Palmer, Roseville, salary, $1,260, outlay, $1,063.36; J. C. Shaw, Brackley Beach, $1,245, bonus, $213, outlay, $693.35; P. W. Squarebriggs, salary, $1,080, outlay, $979.48; H. L. Moren, clerk-stenographer, salary, $1,125	14,087 12
Special Guardians: wages and disbursements	6,827 22
Miscellaneous: accounts under $500: rental of launch, $585; sundries, $387.66	972 66
Advertising	8 88
	24,596 53
LESS—Charged to Provisional Bonus Allowance	955 50
Total	$ 23,641 03

Nova Scotia—Nouvelle-Ecosse

District Inspectors: H. H. Marshall, Digby, $2,280, outlay, $1,431.66; A. G. McLeod, Whitney, $2,280, outlay, $1,057.67; D. H. Sutherland, Digby, $2,010, outlay, $1,075.22	10,134 55
Overseers and Wardens: E. Arnold, Kempville, $1,260, bonus, $198, outlay, $604.45; W. Aymar, Meteghan, $1,320, bonus, $186, outlay, $478.79; A. J. Buchanan, Liverpool, $726.61, outlay, $346.24; E. Chute, Canada Creek, $1,320, bonus, $186, outlay, $464.70; A. C. Day, Arndale, $1,260, bonus, $198, outlay, $734; J. D'Entremont, Middle Pubnico, $1,320, bonus, $186, outlay, $657.69; A. J. Evans, Chester, $1,320, bonus, $186, outlay, $603.58; E. D. Fraser, Pictou, $1,260, bonus, $198, outlay, $839.40; W. E. Fraser, Liverpool, outlay, $24.30; W. G. Harris, Harbour Road, $1,260, bonus, $198, outlay,	

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Continued

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Suite

SALARIES AND DISBURSEMENTS, FISHERY OFFICERS, ETC.–Con.—TRAITEMENTS ET DÉBOURSÉS DES FONCTIONNAIRES ET DES GARDIENS DES PÊCHERIES—Suite

Nova Scotia–Conc.—*Nouvelle-Ecosse*–Fin

Overseers and Wardens—*Conc.* $790.76; C. C. Hollis, Pugwash, $1,260, bonus, $198, outlay, $597.35; R. T. Keating, Eureka, $420, bonus, $66, outlay, $186.36; T. H. Kitchen, Sidney, $1,260, bonus, $198, outlay, $718.95; H. G. Lock, Lockport, $1,260, bonus, $198, outlay, $593.01; Wm. McAulay, Catalone, $1,125, bonus, $315, outlay, $607.90; Alex. McDonald, New Glasgow, $433.23, bonus, $133.79, outlay, $208.03; E. Morgan, Bear River, $1,320, bonus, $186, outlay, $702.53; A. J. Murphy, Margaree Harbour, $1,200, bonus, $258, outlay, $685.45; W. J. Naas, Lunenburg, $1,185, bonus, $272.25, outlay, $550.75; J. M. O'Toole, Beddeck, $1,245, bonus, $213, outlay, $707.26; D. M. Pettis, Parrsboro, $1,260, bonus, $198, outlay, $546.99; A. A. Pothier, Guysboro, $1,260, bonus, $198, outlay, $561.79; E. L. Quinn, Sonora, $1,260, bonus, $198, outlay, $467.60; C. F. Rathbone, Hortonville, $770, bonus, $108.50, outlay, $258.50; R. F. Sampson, L'Ardoise, $1,260, outlay, $605.17; P. W. Smith, Port Hood, $1,260, bonus, $198, outlay, $804.57; R. S. Smith, Pugwash, $1,170, bonus, $286.50, outlay, $540.58; H. K. Stoddart, Lower Shag Harbour, $1,320, bonus arrears, $8.78, outlay, $576.75; A. E. Thurgood, Arichat, $1,230, bonus, $228, outlay, $601.27; G. E. Torrie, Digby, $1,320, bonus, $186, outlay, $687.40; S. Westover, Black Point, $1,260, bonus, $198, outlay, $842.11; A. K. Wilkie, Sugar Loaf, salary, $1,260, bonus, $198, outlay, $650.60; C. A. Young, Liverpool, $1,320, bonus, $186, outlay, $495.53	62,211 02
Office Staff—M. F. Harris, $1,200; G. Sargent, $1,200, I. Williams, $1,200	3,600 00
Special Guardians—wages and disbursements	30,606 50
Miscellaneous—small accounts	742 94
Detailed in Fishery Protection Service	2 00
	107,297 01
LESS—Charged to Provisional Bonus Allowance	5,765 82
Total	$ 101,531 19

Nova Scotia General Account including Truro School—Nouvelle-Ecosse: Compte général comprenant l'Ecole de Truro

Ward Fisher, division inspector, Halifax: salary, $3,390; disbursements: postage stamps, $205.12; sundry travel, $589.96; telephone exchange and messages, $535.54; sundry outlay, $126.82	4,847 44
Office Staff: R. G. McKay, principal clerk, salary, $2,220; R. S. Shreve, head clerk, $2,820; M. Redmond, $1,065; H. F. Joudrey, $1,155, bonus, $300.75 G. Penny, $299.19; M. R. Roop, $450.48, bonus, $124.48; B. Reid, $110	8,544 90
Miscellaneous: small accounts	55 20
Detailed in Fishery Protection Service	40 00
Truro School—	
Miscellaneous: tuition, $473.25; travel, $135.70; stenographic work and stationery, $5; expenses of officers attending school, $3,564.08	4,178 03
	17,665 57
LESS—Charged to Provisional Bonus Allowance	425 23
Total	$ 17,240 34

New Brunswick—Nouveau-Brunswick

District Inspectors: J. F. Calder, Campobello, $2,280, outlay, $1,095.49; R. Crocker, Newcastle, $800.65, outlay, $515.76; H. E. Harrison, Fredericton, $2,280, outlay, $292.47; A. L. Barry, Newcastle, $1,020.65, bonus, $30.37, outlay, $426.05	8,741 44

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Continued

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Suite

SALARIES AND DISBURSEMENTS, FISHERY OFFICERS, ETC.-Con.—TRAITEMENTS ET DÉBOURSÉS DES FONCTIONNAIRES ET DES GARDIENS DES PÊCHERIES—Suite

New Brunswick-Conc.—*Nouveau-Brunswick*-Fin

Overseers and Wardens: A. J. Arsenault, Tracadie, $1,260, bonus, $198, outlay, $621.50; B. Barnes, Salisbury, $1,260, bonus, $198, outlay, $524.80; F. A. Batson, Campobello, $1,260, bonus, $198, outlay, $533.53; J. T. Bell, Gagetown, $1,185, bonus, $272.25, outlay, $473.04; T. Bell, Chatham, $1,245, bonus, $213, outlay, $1,117.11; H. Breau, Buctouche, $1,245, bonus, $213, outlay, $879.74; B. B. Brittain, St. John, $1,215, bonus, $243, outlay, $685.68; H J. Cassidy, West Bathhurst, $1,260, bonus, $198, outlay, $626.80; C. Conley, $1,260, bonus, $198, outlay, $559.75; J. E. Fournier, Campobello, $1,260, bonus, $198, outlay, $650.62; L. J. Landry, Grand Anse, $1,260, bonus, $198, outlay, $651.10; J. L. LeBlanc, Grand Anse, $1,260, bonus, $198, outlay, $737.36; R. G. Long, Richibucto, $1,080, bonus, $315, outlay, $716.81; E. Mark, Newcastle, $1,095, bonus, $315, outlay, $875.41; W. L. Mersereau, Woodstock, $1,260, bonus, $198, outlay, $611.35; A. C. McNally, Lower French River, $1,200, bonus, $258, outlay, $316.08; L. H. Parks, Upper Derby, $1,125, outlay, $618.95; C. G. Prescott, Baie Verte, $1,260, bonus, $198, outlay, $542.90; O. A. Rigby, St. Andrews, $1,260, bonus, $198, outlay, $842.97; J. A. D. Robertson, Grand Falls, $1,155, bonus, $300.75, outlay, $594.90; M. Williston, Bay du Vin, $1,140, bonus, $315, outlay, $655.05	44,003 45
Office Staff: C. Lawlor, $1,050, bonus, $315; H. E. McDonald, $1,065	2,430 00
Special Guardians: Wages and disbursements	20,055 87
Miscellaneous: small accounts	181 31
Detailed in Fisheries Protection Service	4 00
	75,416 07
LESS—Charged to Provisional Bonus Allowance	4,968 37
Total	$ 70,447 70

Quebec—Québec

Miscellaneous: small accounts	$ 178 47

Manitoba

District Inspector, J. B. Skaptason, Selkirk, salary, $2,010, outlay, $1,018.58	3,028 58
Overseers and Wardens: H. Bryan, Hodgson, outlay, $81.20; A. J. Goodman, $1,185, bonus, $272.25, outlay, $874.42; T. S. Olive, 2 m., $170, bonus, $52.50, outlay, $38.32; J. Lindal, Lindar, $1,110, bonus, $315, outlay, $810.10; K. W. McCaulay, $675, bonus, $196.87, outlay, $499.23; E. H. Stevenson, Le Pas, $1,380, bonus, $186, outlay, $697.33	8,543 22
Office Staff: F. Howell, salary, $1,200; W. Vance, salary, $198.98	1,398 98
Special Guardians: wages and disbursements	2,142 89
Miscellaneous: small accounts	106 78
	15,220 45
LESS—Charged to Provisional Bonus Allowance	1,022 62
Total	$ 14,197 83

Saskatchewan

McDonald, G. C., Edmonton, district inspector, salary, $2,280, outlay, $1,062.09.	3,342 09
Overseers and Wardens: C. W. Isley, Meto, $1,275, bonus, $195, outlay, $1,073.15; T. Maxwell, Big River, $1,260, bonus, $198, outlay, $757.17; D. McNicol,	

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Continued

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Suite

SALARIES AND DISBURSEMENTS, FISHERY OFFICERS, ETC.—Con.—TRAITEMENTS ET DÉBOURSÉS DES FONCTIONNAIRES ET DES GARDIENS DES PÊCHERIES—Suite

Saskatchewan—Conc.

Overseers and Wardens—*Conc.*	
Wadena, $1,260, bonus, $198, outlay, $988.82; P. S. Pettit, Fort Qu'Appelle, salary, $1,074.56, outlay, $683.87; W. Rowan, Silton, salary, $1,050, bonus, $315, outlay, $915.80; J. E. Sinclair, clerk-stenographer, $1,080, bonus, $315..	12,639 37
Miscellaneous: express	77 42
Special Guardians: wages and disbursements	1,631 62
	17,690 50
LESS—Charged to Provisional Bonus Allowance	1,221 00
Total	$ 16,469 50

Alberta

District Inspector, R. T. Rodd, Edmonton, $1,710, bonus, $47.43, outlay, $1,319.76.	3,077 19
Overseers and Wardens: W. H. Bannister, Beaver Crossing, $1,260, bonus, $198, outlay, $958.05; J. H. Holmes, Pincher Station, $1,185, bonus, $272.25, outlay, $466.95; C. Mills, Leba Berch, $1,200, bonus, $258, outlay, $1,053.67; D. A. Richardson, Calgary, $1,200, bonus, $258, outlay, $572.32; S. Travers, Emilda, $1,320, bonus, $186, outlay, $1,054.15; G. Spargo, clerk, $1,040, bonus, $315	12,797 39
Special Guardians: wages and disbursements	1,976 75
Miscellaneous: small accounts	114 72
	17,966 05
LESS—Charged to Provisional Bonus Allowance	1,534 68
Total	$ 16,431 37

British Columbia—Colombie-Britannique

Motherwell, J. A., Westminster: Division Inspector, salary, $3,390; disbursements: adjusting compasses, $140; board, $192.10; customs duty, $300.25; cartage, express and freight, $1,596.41; firing bombs, Fraser river, $179; horse hire, $532; inspection fees, $260; postage stamps, $385; telegrams, $1,350.69; telephone exchange and tolls, $601.24; sundry, travel and disbursements, $3,949.54; sundry outlay, $227.71	13,103 94
District Inspectors: A. P. Halladay, New Westminster, salary, $2,280, outlay, $1,909.31; A. Mackie, Prince Rupert, salary, $2,035; outlay, $1,217; E. G. Taylor, Nanaimo, $2,280, outlay, $1,600.51	11,321 82
Overseers and Wardens: H. Bednell, Comox, $1,001.61, bonus, $135, outlay, $811.75; J. C. Boyd, Bella Bella, $1,380, bonus, $186, outlay, $360.65; D. S. Cameron, Prince Rupert, $1,065, bonus, $315, outlay, $482.20; J. F. Campbell, Prince George, $1,110, bonus, $315, outlay, $529.70; J. M. Collison, Cowichan Bay, $1,030, bonus, $288.75, outlay, $173.30; R. M. Colvin, Victoria, $759, bonus, $108.50, outlay, $782.70; H. F. Douglas, Beaver Cove, $1,020, bonus, $315, outlay, $276.85; A. A. Eaton, Duncan, $1,170, bonus, $286.50, outlay, $853.35; G. N. Gartrell, Summerland, $1,320, bonus, $186, outlay, $1,462.46; J. L. Hill, Quesnel, $1,320, bonus, $186, outlay, $1,320.15; J. F. Hutchinson, Collector of Customs, Prince Rupert, $1,346.43, bonus, $81.10; A. F. Lloyd, Quathiaski, $1,380, bonus, $186, outlay, $452.75; J. Mathison, Sproat Falls, outlay, $10; M. C. McLeod, Tofino, $1,110, bonus, $315, outlay, $905.50; C. H. Robinson, $1,200, outlay, $381.38; R. Sangstad, Rivers Inlet, $1,380, bonus, $186, outlay, $264.92; T. E. Scott, Hope, outlay, $288.55; H. Shotton, Kamloops, $1,380, bonus, $186, outlay, $1,980.10; I. Urseth, Bella Bella, $1,065, bonus, $315, outlay, $447.12; J. F. Tait, Albert Bay, $1,542, bonus, $186, outlay, $244.50; J. B. Wood, Port Alberni, $1,380, bonus, $186, outlay, $431.06	39,380 88

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Continued

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Suite

SALARIES AND DISBURSEMENTS, FISHERY OFFICERS, ETC.-Con.—TRAITEMENTS ET DÉBOURSÉS DES FONCTIONNAIRES ET DES GARDIENS DES PÊCHERIES-Fin

British Columbia-Conc.— *Columbia-Britannique*-Fin

Office Staff: C. E. Barnwell, $960; W. M. Chapman, $2,160; G. Found, $1,920; H. B. Fisher, $638.71; R. Francois, $77.42; G. M. Gulliford, $542.48; F. Harrison, $1,023.87; N. M. Hassard, $860.50; E. M. McArthur, $780; F. B. MacDonald, $329.03; D. E. McMeans, $590.81; E. C. Mitchell, $1,140; B. E. Palmer, $975, bonus, $315; H. E. Palmer, $1,020, bonus, $315; K. Phibbs, $1,035; J. K. Raphael, $2,160; T. J. Simpson, $283.53; T. B. Stoddart, $645, bonus, $315; H. W. Strong, $1,080, bonus, $315; C. Sweeten, $2.67; T. Taylor, $1,075.65; A. J. Whitmore, $1,485	22,044 67
Miscellaneous: Accounts under $1,000: boundary signs, $289; marine signals, $900; expenditure re Rivers and Spawning Grounds, $415; sundry small accounts, $1,885.78	3,489 78
Special guardians: wages and disbursements	20,501 04
Detailed in Fishery Protection Service, $51.33; Fishery Patrol Service, $81	132 33
	109,974 46
LESS—Charged to: Fishery Patrol Service, $1,454.25; Fishery Protection Service, $622; Fish Culture, $2,528.12; Conservation and Development of Deep Sea Fisheries, $20.80; Building Fishways and Clearing Rivers, $48.05; Provisional Bonus Allowance, $5,222.85	9,896 07
Total	$ 100,078 39

General Account—Compte général

Villeneuve, O. B., Ottawa: renewal receipt of the Employers' Liability Assurance Corporation, renewing bond 29241, and premium paid for additional names to bond	289 00
Accounts under $500: nails, 150 cases, $241; sundry, $138.53	379 53
Department of Public Printing and Stationery: printing, $7,956.48; stationery, $1,876.65	9,833 13
Total	$ 10,501 66

RECAPITULATION—RÉCAPITULATION

Prince Edward Island, $23,641.03, Nova Scotia, $101,531.19, Nova Scotia General Account including Truro School, $17,240.34, New Brunswick, $70,447.70, Quebec, $178.47, Manitoba, $14,197.83, Saskatchewan, $16,469.50, Alberta, $16,431.37, British Columbia, $100,078.39, General Account, $10,501.66	$ 370,717 48

FISHERIES PATROL SERVICE—SERVICE DE PATROUILLE DES PÊCHERIES

Akaski ($2,688.08)—	
B. J. Cliff, gas engine man, at $110 per m., $456.68; F. C. Hayter, patrolman, at $115 per m., $425.50	882 18
Cliff, B. J., charter of boat at $10 per d.	1,240 00
Accounts under $500 (2)	565 90
Black Raven ($3,078.99)—	
Engineers at $125 per m.: A. E. Stocks, $342.74; D. A. Dane, $637.10	979 84
Imperial Oil Ltd., Vancouver: gasoline at 23½c. to 29c. per gal., $954.21; sundry supplies, $114.87	1,069 08
Accounts under $500 (22), $953.75; detailed in Disbursements B.C., $70.17	1,023 92
Advertising	6 15

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Continued

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Suite

FISHERIES PATROL SERVICE—CON.—SERVICE DE PATROUILLE DES PÊCHERIES—Suite

Bonila ($4,964.56)—

Masters at $140 per m., G. Hopkins, $252; G. R. Eburne, $135.48; gas engine men at $135 per m., J. McLean, $895.50, A. Paton, $287.42; G. O. Sangstad, patrolman, at $140 per m., $597.78; deckhands at $90 per m., $749.78 ..... 2,917 96

Accounts under $500 (30): gasoline, oil, etc., $1,155.28; engine repairs, $436.93; sundry, $356.93; detailed in Disbursements B.C., $57.40 ..... 2,006 54

Advertising 40 06

Bradbury ($21,669.12)—

H. W. Bryan, master, $1,920; W. Stevens, mate, at $130 per m., $888.33; engineers, E. W. Maloney at $150 per m., $1,800, F. J. Pearson, at $125 per m., $1,116.94; wages of crew at $55 to $80 per m., $4,148.57; board at 80c. to $1 per d., $2,674.60 ..... 12,548 44

McCracken Bros., Winnipeg, coal at $9.50 or $9.75 per ton 6,033 04

Accounts under $500 (35): disbursements, J. B. Skaptason, $397.30; gasoline, oil, etc., $312.25; making and trimming officers' uniforms, $459.50; sundry, $1,918.59. ..... 3,087 64

Cloyah ($3,350.52)—

R. E. Lambly, gas engine man, at $110 per m., $596.25; W. Wilson, patrolman, at $115 per m., $504.52; engineers at $125 per m., D. McKenzie, $516.13, D. Dane, $32.26 ..... 1,649 16

Accounts under $600 (23): gasoline, oil, etc., $584.53; repairs, $554.09; sundry, $415.34; detailed in Disbursements B.C., $107.33 ..... 1,661 29

Advertising 40 07

Cohoe ($1,922.37)—

Barett, W. J., engineer, at $125 per m 899 20

Accounts under $500 (18): engine repairs, $238.43; gasoline, oil, etc., $466.19; sundry, $259.11; detailed in Disbursements B.C., $13.25 ..... 976 98

Advertising 46 19

Dorothy N. ($1,122.56)—

Nicholson, J., patrolman, at $100 per m 800 00

Accounts under $200 (3): charter of boat at $1 per d., $195; gasoline, oil, etc., $127.56 ..... 322 56

Dustie ($1,334)—

Brydon, W. F., patrolman, at $115 per m 519 35

Accounts under $1,000 (3): charter of boat at $5 per d., $690; gasoline, oil, etc., $124.65 ..... 814 65

Ecfoba ($1,337.19)—

Bainbridge, C. F., patrolman, at $115 per m 462 60

Accounts under $1,000 (2): charter of boat at $6 per d., $696; gasoline, oil, etc., $178.59 ..... 874 59

Echo No. 1 ($1,695.88)—

A. Joppy, patrolman, at $115 per m., $394.83; W. Muir, gas engine man, at $110 per m., $377.67 ..... 772 50

Accounts under $1,000 (3): charter of boat at $8 per d., $840; gasoline, oil, etc., $83.38 ..... 923 38

Egret ($2,816.49)—

F. X. Bledsoe, engineer, at $125 per m., $1,500; A. Crozier, engineer, at $5 per d., $15 ..... 1,515 00

Accounts under $500 (15): gasoline, oil, etc., $495.90; repairs, $524.36; sundry, $243.41; detailed in Disbursements B.C., $37.82 ..... 1,301 49

Elk ($4,065.57)—

W. Dauphinee, capt., at $160 per m., $1,920; W. J. Barker, engineer, at $125 per m., $1,500 ..... 3,420 00

Accounts under $500 (10): gasoline, oil, etc., $426.01; sundry, $154.50; detailed in Disbursements B.C., $25 ..... 605 51

Advertising 40 06

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Continued

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Suite

FISHERIES PATROL SERVICE-Con.—SERVICE DE PATROUILLE DES PÊCHERIES-Suite

Esperanza ($1,874.08)—	
Park, A., patrolman, at $100 per m.	1,029 03
Park, A., hire of boat at $1 per d., $282; gasoline, oil, etc., $552.55; sundry supplies, $10.50	845 05
Flying Spur ($1,736.04)—	
J. Jorgensen, patrolman, at $115 per m., $378.39; A. L. Weaver, gas engine man, at $110 per m., $369.27	747 66
Accounts under $1,000 (3): charter of boat at $7 or $8 per d., $807; gasoline, oil, etc., $181.38	988 38
Foam ($6,168.43)—	
C. J. House, capt., at $160 per m., $1,920; D. D. Archibald, engineer, at $125 per m., $1,500; L. Dauphinee, deckhand, at $90 per m., $1,080	4,500 00
Accounts under $800 (19): gasoline, oil, etc., $480.18; repairs, $625.22; sundry, $473.73; detailed in Disbursements B.C., $89.30	1,668 43
Gene ($2,336)—	
A. Paton, patrolman, at $115 per m., $410.04; gas engine men at $110 per m., G. Palmer, $136.73, G. Way, $171.27, J. Grieve, $80.67	798 71
McKinnell, C., Ocean Falls, charter of boat at $10 per d.	1,070 00
Accounts under $500 (6): gasoline, oil, etc., $422.44; sundry, $44.85	467 29
Grizzly ($1,397.09)—	
Patrolmen, at $115 per m., J. McKeddie, $169.65, G. P. Jorgensen, $198.35; gas engine men at $110 per m., G. P. Jorgensen, $140.28, W. L. Goodet, $161.33	669 61
Accounts under $600 (5): charter of boat at $6 per d., $546; sundry $181.48.	727 48
Gull ($5,067.78)—	
Engineers at $125 per m., J. I. McMillan, $685.48, D. A. Dane, $322.58.	1,008 06
Canadian Petters, Vancouver: marine engine, $2,100, delivery costs, $27; repairs, $17.44	2,144 44
Accounts under $1,000 (23): repairs to engine and hull, $1,090.41; sundry, $663.12; detailed in Disbursements B.C., $115.55	1,869 08
Advertising	46 20
Hawk ($2,885.04)—	
J. Howe, patrolman, at $115 per m., $786.33; gas engine men at $110 per m., W. H. Utley, $625.01, G. Howe, $493.10	1,904 44
Accounts under $500 (19): gasoline, oil, etc., $435.85; repairs, $259.41; sundry, $245.28	940 54
Advertising	40 06
Heron ($2,366.26)—	
Patrolmen, at $115 per m., H. L. Landry, $287.87, R. G. Frizzell, $196.13; gas engine men at $110 per m., $391.87; deckhands at $90 per m., $370.45; watchman at $110 per m., $53.23	1,299 55
Accounts under $500 (16): gasoline, oil, etc., $479.65, repairs, $354.89; sundry, $190.78; detailed in Disbursements B.C., $1.34	1,026 66
Advertising	40 05
Linnet ($2,265.23)—	
W. H. Hatwell, patrolman, at $115 per m., $675.16; J. M. Flockhart, gas engine man at $110 per m., $645.81	1,320 97
Accounts under $500 (15): gasoline, oil, etc., $417.05; repairs, $325.70; sundry, $161.45	904 20
Advertising	40 06
Marfish ($12,064.03)—	
G. R. Eburne, master, at $165 per m., $1,025.66, watchman at $110 per m., $501.39; E. H. Taylor, 1st officer at $125 per m., $748.52; engineers, F. A. Russell, at $150 per m., $1,330.45, T. White, at $110 per m., $876.33; wages of crew at $35 to $80 per m., $1,081.61	5,563 96
Imperial Oil Ltd., Prince Rupert: fuel oil at $2.10 per bbl., $1,930.74; sundry supplies, $163.27	2,094 01

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Continued

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Suite

FISHERIES PATROL SERVICE–Con.—SERVICE DE PATROUILLE DES PÊCHERIES–Suite

Marfish—Concluded

Prince Rupert Dry Dock and Shipyard, Prince Rupert: repairs and renewals as per specification, $1,590; sundry supplies, $55.04 ..... 1,645 04

Accounts under $1,000 (39): hardware, $301.71; provisions, $1,095.67; sundry, $1,330.10; less, meals supplied $70; detailed in Disbursements B.C., $63.50. 2,720 98

Advertising 40 04

Marie S. ($2,011.21)—

Patrolmen at $115 per m., C. H. Roberts, $307.90, G. O. Saugstad, $137.26; C. B. Widsten, gas engine man, at $110 per m., $450.65 ..... 895 81

Accounts under $1,000 (5): charter of boat at $7 per d., $861; gasoline, oil, etc., $250.37; sundry, $4.03 ..... 1,115 40

Merlin ($1,800.37)—

J. L. Nygaard, patrolman, at $115 per m., $647.22; gas engine men at $110 per m., I. Lunos, $493.23, A. Widsten, $7.10 ..... 1,147 55

Accounts under $500 (13): gasoline, oil, etc., $352.82; sundry, $259.94 .... 612 76

Advertising 40 06

Merry Sea ($6,329.29)—

J. S. Menchions, capt., $1,920; J. Insley, engineer, $1,500; A. E. S. Hynes, deckhand, $1,080 ..... 4,500 00

Accounts under $1,000 (14): gasoline, oil, etc., $796.35; repairs and renewals, $664.56; sundry, $322.32; detailed in Disbursements B.C., $6 ..... 1,789 23

Advertising 40 06

Mildred McColl ($6,565.21)—

J. P. Williams, master, at $110 per m., $1,089.36; C. M. O'Leary, engineer, at $105 per m., $1,046.61; crew at $70 or $80 per m., $1,475.47 ..... 3,611 44

Imperial Oil, Ltd., Halifax: gasoline, at 22½c. to 31½c. per gal., $1,547.21; sundry supplies, $121.82 ..... 1,669 03

Accounts under $500 (21): engine repairs, $584.41; sundry, $700.33 ..... 1,284 74

Myfawny ($1,868.29)—

Patrolmen at $115 per m., R. Matheson, $256.83, R. Reid, $57.50; gas engine men at $110 per m., C. J. Couture, $260.33; H. Long, $40.33 ..... 614 99

Accounts under $1,000 (6): charter of boat at $10 per d., $830; gasoline, oil, etc., $369.40; sundry, $53.90 ..... 1,253 30

Noohalk ($1,333.14)—

Patrol men at $115 per m., J. Jorgenson, $111.17; A. Widsten, $174.35; gas engine men at $110 per m., M. A. Fourger, $166.77; O. Schulstad, $99 ..... 551 29

Accounts under $1,000 (8): gasoline, oil, etc., $263.85; charter of boat at $7 per d., $518 ..... 781 85

Odessa ($1,740.11)—

J. Boyd, patrolman at $115 per m., $421.05; gas engine men at $110 per m., $292.15 ..... 713 20

Accounts under $1,000 (10): charter of boat at $7 per d., $784; gasoline, oil, etc., $242.91 ..... 1,026 91

Oh Boy, ($2,291.81)—

R. E. Hudson, patrolman at $115 per m., $387.17; J. McFadden, gas engine man at $110 per m., $370.33 ..... 757 50

Accounts under $1,000 (12): charter of boat at $10 per d., $1,030; gasoline, oil, etc., $504.31 ..... 1,534 31

Oyashimo ($2,315.93)—

W. S. Singer, patrolman at $115 per m., $526.77; gas engine men at $110 per m., D. E. Maxwell, $75.58; A. Robertson, $431.84 ..... 1,034 19

Accounts under $1,000 (19): gasoline, oil, etc., $231.74; charter of boat at $7.50 per d., $1,050 ..... 1,281 74

Phalarope ($5,146.44)—

H. Kelly, captain at $110 per m., $1,153.23; M. Mannering, engineer at $105 per m., $1,100.80; wages of crew, $1,572.58 ..... 3,826 61

Accounts under $100 (24): gasoline, oil, etc., $729.60; sundry, $590.23 ..... 1,319 83

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Continued

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Suite

FISHERIES PATROL SERVICE-CON.—SERVICE DE PATROUILLE DES PÊCHERIES-Suite

Reliance ($2,412.65)—	
W. H. Fairbairn, patrolman at $115 per m., $638.06; G. E. Moore, gas engine man at $110 per m., $610.32	1,248 38
Fairbairn, W. H., charter of boat at $6 per d	1,020 00
Accounts under $200 (6): gasoline, oil, etc	144 27
Richmond ($1,479.52)—	
T. Baglole, captain at $100 per m., $543.33; A. McKinnon, asst. at $100 per m., $543.33	1,086 66
Accounts under $100 (8), gasoline, oil, etc	392 86
Rividis ($11,480.23)—	
G. Hopkins, patrolman at $165 per m., $804.33; D. Taylor, gas engine man at $135 per m., $693.33; wages of crew, $602.03	2,099 69
Crude Oil Engine Co. of Canada, Montreal, detailed in Fishing Patrol Boat *Vanadis* (Page O—73)	728 51
Prince Rupert Dry Dock and Shipyard Co., detailed in Fishing Patrol Boat *Vanadis* (Page O—73)	5,820 42
Accounts under $600 (21): hardware, $723.43; gasoline, oil, etc., $809.68; sundry, $997.31; detailed in Disbursements B.C., $301.19	2,831 61
Rover ($1,487.37)—	
H. Flumerfelt, patrolman at $115 per m., $394.83; H. S. Whalen, gas engine man at $110 per m., $377.67	772 50
Accounts under $200 (10): charter of boat at $5 per d., $525; gasoline, oil, etc., $189.87	714 87
Shannon ($3,945)—	
Wm. Joy, capt., at $110 per m., $1,320; E. Polkinhorn, engineer at $105 per m., $1,260	2,580 00
Accounts under $1,000 (24): charter of boat at $50 per d., $600; gasoline, oil, etc., $723.55; sundry, $41.45	1,365 00
Swan ($5,725.85)—	
Wm. Kennedy, capt. at $160 per m., $1,920; W. West, engineer, at $125 per m., $1,500; F. Blight, deckhand at $90 per m., $1,080	4,500 00
Accounts under $100 (9), gasoline, oil, etc., $562.34; sundries, $596.69; detailed in Disbursements B.C., $26.75	1,185 78
Advertising	40 07
Ukataw ($2,441.93)—	
J. M. Wood, patrolman at $115 per m., $447.02; T. Steinberg at $110 per m., $427.58	874 60
Wood, J. M., Prince Rupert: charter of boat at $10 per day	1,180 00
Accounts under $500 (7) gasoline, oil, etc., $368.58; sundry, $18.75	387 33
Vanadis ($15,890.20)—	
A. Yates, capt., at $165 per m., $1,639; R. Good, engineer, at $135 per m., $1,336.50; wages of crew, $2,253.74	5,229 24
Crude Oil Engine Co. of Canada, Montreal: 2 Beardmore Semi-Diesel 60 B.H.P. engines and 2 Gardener British-made paraffin engines installed in new patrol boats as per contract, $11,420; 2 clutches and 2 1½ k.w. dynamos, $1,450; spare parts, $65; Lloyd's fees, $30; extra installation charges, $275; freight, $221.52; less paid on account (1923-24, page O—93) $11,953, less parts not supplied $51.50; less charged to Fishery Patrol Boat *Rividis*, $728.51	728 51
Prince Rupert Dry Dock and Shipyard Co.: construction of 2 patrol boats as per contract, $22,200; extras, $400; sundry repairs, $83.38; less, paid on account (1923-24, page O—93) $11,100; less charged to Fishery Patrol Boat *Rividis*, $5,820.42	5,762 96
Accounts under $500 (7): gasoline, oil, etc., $1,788.62; hardware, $599.08; provisions and supplies, $794.23; sundry, $763.31; detailed in Disbursements B.C., $224.25	4,169 49

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Continued

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Suite

FISHERIES PATROL SERVICE—CONC.—SERVICE DE PATROUILLE DES PÊCHERIES—Fin

Vedder ($4,377.31)—	
R. C. Mercer, capt. at $160 per m., $1,920; S. Hembrough, engineer at $125 per m., $1,500	3,420 00
Accounts under $100 (41): gasoline, oil, etc., $931.31; detailed in Disbursements B.C., $26	957 31
Wolney ($1,362.25)—	
A. H. Dobson, patrolman at $100 per m., $400; A. L. Wilson, engineer at $90 per m., $315	715 00
Accounts under $500 (10): charter of boat at $3.50 per d., $483; sundry, $164.25	647 25
Boat "A" ($3,624.32)—	
G. Barker, capt. at $110 per m., $716.30; Wm. Moran, engineer at $105 per m., $802.74; wages of crew, $1,028.97	2,548 01
Accounts under $500 (9): gasoline, oil, etc., $616.31; sundry $460	1,076 31
Patrol boats under $1,000 (38): *Anina*, $286.09; *Aramac*, $734.57; *Babine No. 1*, $889.06; *Babine No. 2*, $993.85; *Baker*, $504.41; *Corycia*, $395.02; *Elk*, $653.53; *Elkhart*, $800.78; *Eric*, $213.50; *Fispa*, $40; *Flier*, $62.05; *G.D.S.*, $216.59; *Humming Bird*, $64.65; *Hush*, $439.86; *Leinsh*, $835.97; *Lemon*, $326.35; *Limit*, $196.48; *Lively*, $317.60; *Mary*, $648.66; *Mary Ellen*, $904.15; *Moon Winks*, $204.67; *Nan*, $883.95; *Nicholson*, $734.28; *Olive*, $685.60; *Ostrea*, $4.20; *Phoenix*, $731.50; *Pinte*, $27.40; *Pontiac*, $321.33; *Pip*, $268.84; *Regal*, $49.68; *Sea Dog*, $435.76; *Spruce*, $256.05; *S. Queen*, $438.02; *Stubbs*, $734.83; *Talqua*, $67.50; *Votamac*, $157.72; *Boat C*, $130; *Boat W. T.*, $215.63	15,870 13
General Account ($6,750.27, bonus, $315)—	
Digby Island Workshop: J. W. Allen, gas engine foreman, $1,920; D. Taylor, engineer, at $5 per d., $897.50; labour at 54c. per hr., $117.86	2,935 36
Accounts under $1,000 (5): $247.85; meals supplied, $39.34; detailed in Disbursements B.C., $31	318 19
Sapperton Warehouse: F. Clarkson, watchman, $840, bonus, $315	1,155 00
Accounts under $200 (7)	230 50
Miscellaneous: accounts under $1,000 (26): services rendered by Marine Dept., $225, by National Defence Dept., $978.66; lumber, $210.62; sundry, $736.14; detailed in Salaries and Disbursements, Fishery Officers, $258.40	2,408 82
Advertising	17 40
	196,769 14
LESS—Refunded by J. D. McArthur, travel, $150 (*Bradbury*); charged to Provisional Bonus Allowance, $315	465 00
Total $	196,304 14

FISHERIES PROTECTION SERVICE—SERVICE DE PROTECTION DES PÊCHERIES

Arleux

Salaries of officers—Solde des officiers: captains at $160 per m., W. J. Milne, $603.06, H. P. Cousins, $1,120; 1st officers at $130 per m., G. A. Burton, $213.30, H. P. Cousins, $390, R. I. Swansburg, $797.08; 2nd officers, at $100 per m., R. I. Swansburg, $473.33, J. L. Wright, $700; chief engineer, A. J. Ross, $1,765; 2nd engineer, F. W. Morrissey, $1,487.50	7,549 27
Wages of crew—Gages de l'équipage	11,250 96
Travelling expenses of officers—Déplacement	432 89

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Continued

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Suite

FISHERIES PROTECTION SERVICE—Con.—SERVICE DE PROTECTION DES PÊCHERIES—Suite

Arleux—Conc.

Coal—Charbon: Cunard, S. & Co., Halifax, 196 t., $1,470; O'Leary, A. T. & Co., Halifax, 423½ t., $3,358.50; various payments under $1,000, $2,237.71.....	7,066 21
Repairs and renewals—Réparations et rénovations: C.G.S. *Arleux,* Lunenburg Foundry Co., $4,206.25; various payments under $1,000, $1,303.63.....	5,509 88
Accounts under $1,000—Comptes au-dessous de $1,000: clothing, $1,700.67; provisions, $3,988.14; miscellaneous, $1,799.46.....	7,488 27
	39,297 48
LESS—Charged to Salaries and Disbursements of Fishery Officers.....	46 00
Total.....$	39,251 48

Arras

Salaries of officers—Solde des officiers: C. Barkhouse, captain, $1,920; Geo. A. Burton, 1st officer, at $130 per m., $1,329.35; F. B. MacLean, 2nd officer, at $100 per m., $1,038.71; H. C. Dickey, chief engineer, $1,800; W. A. Chandler, 2nd engineer, $1,500; S. H. Peppard, physician, at $250 per m., $641.67....	8,229 73
Wages of crew—Gages de l'équipage	10,974 50
Coal—Charbon: Acadian Supplies Ltd., Lunenburg, 147.65 t., $1,528.17; Murray & Co., St. John's, 143½ t., $1,757.88; Irwin, G., Shelburne, 96.75 t., $1,041.72; Lyons, C. & Co., Charlottetown, 125½ t., $1,066.75; Southern Salvage Co. Ltd., Liverpool, 208½ t., $2,105; various payments under $1,000, $1,974....	9,473 52
Engine, deck and steward's supplies, Marine and Fisheries Department.....	2,165 04
Repairs—Réparations to C.G.S. *Arras:* Thompson Bros. Machinery Co. Ltd., Liverpool, $3,744.32; various payments under $500, $1,123.60.....	4,867 92
Accounts under $1,000—Comptes au-dessous de $1,000: clothing, $1,627.06; board, $115; freight, $122.25; provisions, $5,163.29; sundries, $2,290.65.....	9,318 25
Total.....$	45,028 96

Givenchy

Salaries—Solde des officiers: captains, A. M. Henderson at $195 per m., $2,214.98; L. Sheppard, $195; 1st officers at $140 per m., L. Sheppard, $1,355.75, C. D. Freeman, $280; 2nd officers at $115 per m., C. Percival, $771.61, C. D. Freeman, $328.39, C. W. Ernshaw, $230; H. H. Banks, chief engineer, $2,280; C. F. Jones, 2nd engineer, $1,920; A. Annan, 3rd engineer, $1,440.....	11,015 73
Wages of crew—Gages de l'équipage.....	13,460 05
B.C. Marine Engineers and Shipbuilders Ltd., sundry repairs to C.G.S. *Givenchy*.....	5,677 15
National Defence Department, sundry stores supplied.....	3,611 80
Coal—Charbon: Wellington Comox Agency, 1,236 t., $9,477, various payments under $1,000, $222.....	9,699 00
Provisions: Thoburn Meat Market, Vancouver, $1,179.18, accounts under $1,000, $5,073.55.....	6,252 73
Accounts under $1,000—Comptes au-dessous de $1,000: clothing, $1,179.94, gasoline and oil, $562.82, sundries, $1,063.18.....	2,805 94
Advertising.....	160 41
Detailed in: Fisheries Patrol Service, $65; Salaries and Disbursements, Fishery Officers, $188.47.....	253 47
	52,936 28
LESS—Charged to, Fish Culture, $11, Fisheries Patrol Service, $6.67, Salaries and Disbursements, Fishery Officers, $16.66; meals supplied, $123.35.....	157 68
Total.....$	52,778 60

Vote 256—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol Service and Fisheries Protection Service—Concluded

Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, Service de patrouille des pêcheries et service de protection des pêcheries—Fin

FISHERIES PROTECTION SERVICE—Conc.—SERVICE DE PROTECTION DES PÊCHERIES—Fin

Malaspina

Salaries of officers—Solde des officiers: F. C. Laird, Captain, $2,460; 1st officers, at $140 per m., W. Redford, $1,051.16, C. D. Freeman, $438.06; 2nd officers, at $150 per m., R. Chaster, $805, I. Duncan, $510.27; B. Scott, 1st engineer, $2,220; R. J. Williamson, 2nd engineer, $1,740; R. B. Fenwick, 3rd engineer, $1,500	10,724 49
Wages of crew—Gages de l'équipage	19,045 07
Coal—Charbon: Prince Rupert Feed Co., 295 tons, $3,780.45; Wellington Comox Agency Ltd., Victoria, 2,106 tons, $11,027.35; various payments under $1,000, $732.96	15,540 76
Provisions: Swift Canadian Co., Victoria, $2,187.58; various payments under $1,000, $4.760.91	6,948 49
Repairs and Renewals—Réparations et rénovations: C.G.S. *Malaspina*, Prince Rupert Dry Dock & Shipyard, $4,591.20; Yarrows Ltd., Victoria, $3,210.83; various payments under $1,000, $927.54	8,729 57
Accounts under $1,000—Comptes au-dessous de $1,000: clothing, $1,810.16; supplies, $1,806.77; sundries, $1,738.95	5,355 88
Advertising—Publicité	160 41
Detailed in Salaries and Disbursements, Fishery Officers	433 53
	66,938 20
LESS, charged to Fish Culture, $15, Inspection of Canned and Pickled Fish, 33c., Salaries and Disbursements, Fishery Officers, $34.67; Fisheries Patrol Service, $20	70 00
Total	$ 66,868 20

General Account—Compte général

Department of Public Printing and Stationery, supplies	$ 119 83

RECAPITULATION—RÉCAPITULATION

Arleux, $39,251.48; *Arras*, $45,028.96; *Givenchy*, $52,778.60; *Malaspina*, $66,868.20; General Account, $119.83	$ 204,047 07

Vote 257—Building Fishways and Clearing Rivers

Construction de passes migratoires et déblayage des rivières

Big Qualicum River, B.C., contract for removal of dam, $700, less, bags supplied, $23.65; sundries, $25.15	701 50
Call Creek, B.C., labour at $3.50 to $5 per d.	473 00
Grand River, N.S., labour at $3.50 to $4 per d., $413.75; travel, $199.86; sundries, $117.13	730 74
French Creek, B.C., removal of log jam, $225; sundries. $70.75	295 75
Knouf Lake, B.C., labour at $2 to $4.40 per d.	200 30
Marysville Fishway, N.B., half cost of building fishway	513 13
Mersey River, N.S., labour at $3 to $4.50 per d., $124.50; travel, $90.49; sundries, $97.58	312 57
Nimpkish Lake, B.C., labour at $4 or $5 per d., $206, travel, $38.85	244 85
Owen Bay Creek, B.C., board, $71.52; labour, at $3.50 to $5 per d., $586.48; travel $30.40; sundries, $126.81	815 21

Vote 257—Building Fishways and Clearing Rivers—Concluded
Construction de passes migratoires et déblayage des rivières—Fin

Phillips River, N.S., cement at $1.10 per bag, $254.60; gravel, 77 loads, $96.25; labour at $2.50 to $7 per d., $515; lumber, $189.67; wire netting, $92.98; sundries, $243.86	1,392 36
Salmon River, N.S., half cost of dam, $369.25; labour, 4 d., $36; sundries, $53.75.	459 00
Expenditure under $200; Beaver Dam Brook, N.S., $105.32; Bella Coola, B.C., $37.12; Birkenhead River, B.C., $43.89; Black Brook, N.S., $49.65; Capilano River, B.C., $43.50; Currys Brook, N.S., $50; Deep Bay Creek, B.C., $25.50; East River, N.S., 51c.; Ferguson's Brook, N.S., $30; Fishways Victoria County, N.B., 27c.; Gates Creek, B.C., $73.70; Grace Cove, B.C., $2; Koeys River, B.C., $107.49; Lardo River, B.C., $28; Little Qualicum River, B.C., $31.75; Meadows Brook, N.S., $100; Murphy's Lake, N.S., $55; Nictoux, N.S., $1.08; Owl Creek, B.C., $27.33; Oyster River, B.C., $9; Potanac Fishways, $35.80; Qualicum Creek, B.C., $47.95; Quastic River, B.C., $108; Robertson Lake, N.S., $78.37; Rosewell Creek, B.C., $130; St. Joseph Du Moine, $60; St. Croix River, N.B., 21c.; Schooner Passage, B.C., $23.45; Seymour, B.C., $5; Skutz Falls,, B.C., $56.35; Sprout River, B.C., $9; Stamp River, B.C., $18.80; Sucker Creek, B.C., $28.50; Theriault Fishways, $27.75; Waskaso Creek, B.C., $50; Wilson Creek, B.C., $6.08	1,506 37
Detailed in Salaries and Disbursements, Fishery Officers	48 05
Total	$ 7,692 83

Vote 258—Legal and Incidental Expenses
Frais judiciaires et dépenses casuelles

Bell and Tenton, Alberton, $242.53; M. B. Jackson, Victoria, $109.13; M. A. McDonald, Vancouver, $121.76; McLellan and Hughes, Fredericton, $248.65; Neil McLeod, Summerside, $272.88; Murray and Murray, Chatham, $12.25; Daniel Owen, Annapolis, $781.25; E. Thomson, Alberton, $84.05; J. E. Rutledge, Halifax, $107.50; G. Wismer, Vancouver, $20	$ 2,000 00

Vote 259—Conservation and Development of Deep Sea Fisheries, etc.
Conservation et développement des pêcheries de haute mer, etc.

Chisholm, A. C., inspecting catches of fish landed by steam trawlers at $4.40 per d.	184 80
Wages of labourers	3,656 15
Contributions to the Canadian Co-operative Fish Publicity Fund, as provided by Orders in Council, to assist in conducting a publicity and educational campaign to increase the consumption of fish and stimulate Canadian Fisheries	10,000 00
Nova Scotia, Province of, grant re fisheries exhibit at Toronto Exhibition	4,000 00
Lumber: Piercy Supply Co., Halifax, $1,756.96; small payment, $258.53	2,015 49
Accounts under $1,000: ammunition, $170.75; cleaning oyster beds, $1,008.15; freight and express, $170.73; hardware, $296.21; sundry repairs, $838.45; sundries, $335.95	2,820 24
Travelling expenses and sundry disbursements: C. J. Connolly, $101; J. Dybhavn, $366.40; Dr. A. P. Knight, $567.79; Dr. A. G. Huntsman, $578.78; C. F. Stevens, $351.40; sundry, $463.61	2,428 98
Advertising	300 00
Public Printing and Stationery Department: stationery, $139.29; printing, $36.51.	175 80
Detailed in,—Investigations into Practical and Economic Problems in connection with Fisheries, $4,226.92; Salaries and Disbursements, Fishery Officers, etc., $20.80	4,247 72
Total	$ 29,829 18

Vote 260—Fisheries Intelligence Bureau
Bureau de renseignements sur les pêcheries

Daily bait reports, Western Union Telegraph Co.	48 60
Wages collecting statistics	179 00
Department of Public Printing and Stationery, supplies	176 43
Total	$ 404 03

Vote 261—Inspection of Canned and Pickled Fish
Inspection du poisson en conserve et du poisson mariné

Aucoin, M. S., salary, $731.50, bonus, $95.81, travel and outlay, $704.63	1,531 94
Binet, M. S., salary, $1,155, travel and outlay, $1,991.77	3,146 77
Crawford, E. C., salary, $504.68, bonus, $79.31, travel and outlay, $100.25	684 24
Delaney, J. A., salary, $627.29, bonus, $98.57, travel and outlay, $653.52	1,379 38
Duggan, J., salary, $1,050, bonus, $165, travel and outlay, $300.90	1,515 90
Evanson, S., salary	223 55
Gray, R., salary, $1,980, travel and outlay, $1,960.54	3,940 54
Homans, B., salary, $1,050, bonus, $136.50, travel and outlay, $1,068.17	2,254 67
Laing, J. R., salary, $840, bonus, $132, travel and outlay, $912.18	1,884 18
Leger, F. L., salary, $619.84, bonus, $97.40, travel and outlay, $129.30	846 54
McKenzie, A., salary, $626.61, bonus, $21.56, travel and outlay, $290.42	938 59
Mosher, D., salary, $552.10, bonus, $86.76, travel and outlay, $42.11	680 97
O'Hanley, C. J., salary, $555.49, bonus, $87.29, travel and outlay, $421.96	1,064 74
Reid, J., salary, $484.36, bonus, $76.11	560 47
Ryan, J. J., salary, $154.90, travel and outlay, $83.82	238 72
Theriault, V., salary, $731.50, bonus, $114.95, travel and outlay, $164.19	1,010 64
Vaughan, W. H., salary, $1,050, bonus, $165, travel and outlay, $416.81	1,631 81
Wilson, Wm., bonus arrears	14 12
Accounts under $1,000: charter of launch *Flora,* at $1 per d., $130; board at $1.05 per d., $135.45; sundry, $381.48	646 93
Detailed in, Fisheries Patrol Service, $1.33, Fisheries Protection Service, 33c	1 66
Department of Public Printing and Stationery: stationery, $41.34; printing, $127.18	168 52
	24,364 88
LESS—Charged to Provisional Bonus Allowance	1,370 38
Total	$ 22,994 50

Vote 262—Fish Culture—Pisciculture

Prince Edward Island—Ile du Prince-Edouard ($5,147.00, bonus—boni, $51)

Kelly's Pond Hatchery—Etang de piscifacture Kelly—	
Hayley, F. C., supt., 3 m. at $1,500, 9 m. at $1,560, bonus, $51	1,596 00
Assistants at $1,200, K. G. Shillington, $900, A. Tait, $300	1,200 00
Accounts under $1,000 (24): coal, $242.18; disbursements, F. C. Hayley, $430.04; distributing fry, $229; parent fish, $892.10; sundry, $609.28	2,402 60

Nova Scotia—Nouvelle-Ecosse ($32,467.75, bonus—boni, $1,533.63)

Bedford Hatchery—Piscifacture de Bedford ($10,977.90, bonus, $168.99)—	
Heatley, G., supt., 9 m. at $1,260, 3 m. at $1,320, bonus, $168.99	1,443 99
Labour at $2.50 per d., $918.12, at 25c. or 30c. per hr., $86.40	1,004 52
Disbursements: G. Heatley, express, $480.50, hauling, $100.50, travelling expenses, $330.09, sundries, $198.06; H. A. Lynch, labour at 30c. to $1 per hr., $3,299.83; sundries, $48	4,456 98
Accounts under $1,000 (48): coal, $284.25; delivering fry, $439.95; hardware and builders' supplies, $1,226.17; lumber, $1,147.42; sundry, $1,143.61	4,241 40

Vote 262—Fish Culture—Continued—**Pisciculture**—Suite

Nova Scotia-Conc.—*Nouvelle-Ecosse*-Fin

Lindloff Hatchery, sundry expenditure	961 69
Margaree Hatchery—Piscifacture de Margaree ($6,872.40, bonus, $607)—	
Burton, L. J., supt., $1,440, bonus, $94	1,534 00
McDermid, F., asst., $1,260, bonus, $198; D. Ross, helper, $900, bonus, $315; labour at $2.50 per d., $1,157.50	3,830 50
Accounts under $500 (71): disbursements, L. J. Burton, $430.99; sundry, $1,683.91	2,114 90
Margaree Salmon Pond—Etang à saumons de Margaree ($4,322.90, bonus, $102.64)—	
Chiasson, J. P., seasonal supt., $477.42, bonus, $102.64	580 06
Labour at $2.50 or $3 per d.	1,661 75
Parent salmon at $2.50 each, purchased from various fishermen	2,025 00
Accounts under $200 (11)	158 73
Middleton Hatchery—Piscifacture de Middleton ($6,020.27, bonus, $469)—	
Gates, H. V., supt., $1,320, bonus, $154	1,474 00
Baker, L., asst., $1,140, bonus, $315; labour at $2.50 to $4 per d., $940.25	2,395 25
Accounts under $500 (23): disbursements, $789.14; fish food, $467.46; plumbing, $347.54; wood, $200; sundry, $815.88	2,620 02
Windsor Hatchery—Piscifacture de Windsor ($3,312.59, bonus, $186)—	
Millett, F. M., supt., $1,320, bonus, $186	1,506 00
Labour at $2.50 or $3 per d.	572 75
Accounts under $1,000 (13): disbursements, F. M. Millett, $523; sundry, $896.84	1,419 84

New Brunswick—Nouveau-Brunswick ($46,096.12, bonus—boni, $1,337.66)

Grand Falls Hatchery—Piscifacture de Grand Falls ($4,103.22, bonus, $409)—	
Parent, P., supt., $1,440, bonus, $94	1,534 00
McClusky, W. A., asst., 3 m. at $1,080, 9 m. at $1,140, bonus, $315; labour at $1.50 or $2.50 per d., $235	1,675 00
Accounts under $500 (18): disbursements, P. Parent, $409.32; sundry, $893.90	1,303 22
Miramichi Hatchery—Piscifacture de Miramichi ($5,975.71, bonus, $238)—	
Burgess, F., supt., $1,680, bonus, $40	1,720 00
Sutherland, G., asst., $1,260, bonus, $198; labour at $2.50 to $6 per d., $714	2,172 00
Accounts under $1,000 (33): coal, $361.40; disbursements, F. Burgess, $702.85; delivering fry, $295.53; amount held till completion of construction, $50, (page O—206, 1922-23) sundry, $911.93	2,321 71
Miramichi Salmon Pond—Etang à saumons de Miramichi ($2,930.56)—	
Labour, at $3 per d., $1,735.50, at $6, with team, $72	1,807 50
Accounts under $500 (15): lumber, $388.73; parent salmon, $453.96; sundry, $280.37	1,123 06
New Mills Salmon Pond—Etang à saumons de New Mills ($4,705.87, bonus, $160)—	
White, W., seasonal supt. at $1,140 or $1,200, $709.90, bonus, $160	869 90
Labour at $2.75 to $3.25 per d.	1,002 00
Parent salmon at $3.50 each	2,450 00
Accounts under $300 (12)	543 97
Nepisiquit Hatchery—Piscifacture de Nepisiquit ($1,095.98, bonus, $49.50)—	
McDougall, A., asst. at $1,260, $377.02, bonus, $49.50	426 52
Labour at $1 to $7 per d., $321.50; care of hatchery at $5 per m., $31.61	353 11
Accounts under $300 (9): disbursements, A. Mowat, $255.65; sundry, $110.20.	365 85
Restigouche Hatchery—Piscifacture de Restigouche ($6,237.23, bonus, $402.64)—	
Mowat, A., supt., $1,560, bonus, $50	1,610 00
Assistants: W. A. Mowat, $1,260, bonus, $198; A. McDougall, at $1,260, $830.61, bonus, (including arrears, $14.37) $154.64; labour at $2.50 or $3 per d., $389.50	2,832 75
Accounts under $500 (27): coal, $356.26; disbursements, A. Mowat, $146.03; distributing fry, $250; nesting trays, $480.35; wood, $207.50; sundry, $756.98	2,197 12

Vote 262—Fish Culture—Continued—**Pisciculture**—Suite

New Brunswick–Conc.—*Nouveau-Brunswick*—Fin

St. John Hatchery—Piscifacture de St-Jean, ($9,198.76)—	
Nichol, J. D., supt., 9 m. at $1,500, 3 m. at $1,560	1,515 00
Assistants: A. Tait, at $1,200, $900; K. G. Shillington, at $1,260, $315; labour at $2.50 or $3 per d., $835.50	2,050 50
Disbursements: J. D. Nichol, express, 345.55, sundry, $284.92; J. Catt, labour at $3 to $5 per d., $543.10, sundry, $62.30; C. F. Stevens, labour at $3 or $3.50 per d., $387.50, sundry, $42.10	1,665 47
Paradise Brook Trout Co., Henryville, Pa.: brook trout eggs at $1.10 per M., $1,100; express, $35.36	1,135 36
Accounts under $1,000 (30): coal, $229.32; fish eggs, $600; fish food, $545.76; gasoline, oil, etc., $254.06; lumber, $210.72; water rates and rentals, $206; sundry, $786.57	2,832 43
St. John Salmon Pond—Etang à saumons de St-Jean, ($10,660.73)—	
Labour at $3 to $6 per d., $1,362, at $5 per m., $47	1,409 00
Disbursements: J. D. Nichol, labour at $3 or $4 per d., $399; C. F. Stevens, labour at $3 or $4 per d., $1,915.75; sundry, $18.50	2,333 25
Parent salmon at $5.25 each	5,670 00
Accounts under $500 (12): land rental, $200; lumber, $359.21; sundry, $689.27	1,248 48
Hatcheries with expenditure under $1,000—Piscifacture dont les dépenses n'excèdent pas $1,000: Sparkle, $830.59, bonus, $78.52; Tobique, $357.47	1,266 58

Ontario ($79,471.88, bonus—boni, $2,922.91)

Collingwood Hatchery—Piscifacture de Collingwood ($10,983.97, bonus, $198)—	
Turner, J. E., supt., salary	1,680 00
Montgomery, J. D., asst., $1,260, bonus, $198	1,458 00
Labour at $3 to $3.50 per d.	2,920 25
Turner, J. E., disbursements: express, $387.35; board at 80c. per d., $330.13; labour at $2.50 to $3.25 per d., $748.25; sundry, $242.27	1,708 00
Gauthier, C. H., Walkerville: fish at 10c. each, $1,263.40, at 40c., $18.80; sundry supplies, $3.25	1,285 45
Accounts under $500 (24): coal, $351.94; hardware, $215.94; gasoline, oil, etc., $244.66; light and power, $403.50; sundry, $914.23	2,130 27
Kenora ($13,069.67, bonus, $513)—	
Parker, R., supt., salary	1,680 00
Assistants: A. B. McIntyre, 6 m. at $1,080, 6 m. at $1,140, bonus, $315; A. Openshaw, $1,260, bonus, $198	2,883 00
Parker, R., disbursements: board at 80c. per d., $783.70; labour at $3 to $3.50 per d., $4,271.50, at $7.50, $161.25; sundry, $215.37	5,431 82
Horne, F., Keewatin, scow and tug rent at $15 or $20 per d.	1,110 00
Accounts under $1,000 (24): coal, $876; light and power, $323.87; lumber, $306.06; sundry, $971.92.	2,477 85
Kingsville ($8,627.04, bonus, $486.75)—	
Adamson, S., supt., salary.	1,680 00
Assistants: G. K. Manore, $1,260, bonus, $198; M. Miller, 9 m. at $1,080, 2 m. at $1,140, bonus, $288.75	2,746 75
Labour at $2.50 or $4 per d.	2,014 50
Lake Erie Coal Co., Walkerville: coal, 180.10 t., $951.25; duty, $27; freight, $114.13.	1,092 38
Accounts under $500 (29): disbursements, S. Adamson, $285.51, A. G. Laschinger, $100.30; fish eggs, $367.20; hauling, $201.50; sundry, $625.65	1,580 16
Port Arthur ($6,105.18, bonus, $250.96)—	
McNab, A. J., supt., at $1,560, $780, bonus, $24.96	804 96
Craig, S., supt., detailed in Banff Hatchery, salary, $480; bonus, $28	508 00
Garriock, J., asst., $1,260, bonus, $198; labour at $1.75 to $4 per d., $1,846.10.	3,304 10
Accounts under $300 (19): coal, $292; disbursements, S. Craig, $167.54, A. J. McNab, $74.63; distributing fry, $225; fish eggs, $195.20; express, $172.85; wood, $185.50; sundry, $426.36	1,739 08

Vote 262—Fish Culture—Continued—**Pisciculture**—Suite

Ontario—Conc.-Fin.

Sarnia Hatchery—Piscifacture de Sarnia ($8,401.68, bonus, $394.20)—	
Laschinger, A. G., supt., $1,560, bonus, $50	1,610 00
Sole, F., netmaker, $1,440, bonus, $174; helpers at $900 per yr., $868.55, bonus, $170.20	2,652 75
Laschinger, A. G., disbursements: labour at $2.50 to $4 per d., $2,542.50; sundry, $219.50	2,762 00
Accounts under $1,000 (29): coal, $927.82; disbursements, F. Sole, $162.87; sundry, $680.44	1,771 13
Southampton Hatchery—Piscifacture de Southampton ($9,332.63, bonus, $248)—	
McDougall, A., supt., $1,560, bonus, $50	1,610 00
Mouck, A. E., asst., $1,260, less, $380.71 charged to General Account, bonus, $198; labour, $617.75	1,695 04
McDougall, A., disbursements: labour at $1.25 to $3.50 per d., $1,004.25; sundry, $147.28	1,151 53
Southampton Corporation, water supply for hatchery and dwelling, 1 yr.	4,000 00
Accounts under $500 (17): coal, $402.88; distributing fry, $218; sundry, $503.18	1,124 06
Thurlow Hatchery—Piscifacture de Thurlow ($15,284.45, bonus, $594)—	
Oakes, J., supt., salary	1,680 00
Assistants: E. G. Burgess, $1,260, bonus, $198; T. A. Gordon, $1,260, bonus, $198; A. Hill, $1,260, bonus, $198	4,374 00
Labour at $3 to $3.50 per d., $2,174.50, at 60c. or 70c. per hr., $739.40; board at 80c. per d., $68	2,981 90
Disbursements: J. Oakes, board, $397.35, cartage, $113, labour at $1.25 to $4 per d., $2,332.02, sundry, $400.46; E. G. Burgess, board and lodging, $173.25, labour at $3 to $3.50 per d., $471.50, sundry, $156.94	4,044 52
Accounts under $1,000 (30): coal, $638.40; hardware, $203.86; nets, $267; sundry, $1,688.77	2,798 03
Wiarton Hatchery—Piscifacture de Wiarton ($7,667.26, bonus, $238)—	
Eldridge, W. J., supt., $1,680, bonus, $40	1,720 00
Assistants: J. Bundritt, $1,260, bonus, $198; H. A. Cheeseman, 6 m. at $1,080, 6 m. at $1,140; labour at $1.25 to $2.50 per d., $68.75	2,636 75
Eldridge, W. J., disbursements: board, $206.75; labour at $1 to $3.50 per d., $815.25; sundry, $61.04	1,083 04
Wiarton Corporation, water rates, 1 yr.	1,500 00
Accounts under $400 (11)	965 47

Manitoba ($25,646.64, bonus—boni, $379.36)

Dauphin River Hatchery—Piscifacture de la Rivière Dauphine ($2,183.07, bonus, $97.81)—	
McCannon, W., supt., at $1,680, $641.29, bonus, $19.06	660 35
Assistants: G. E. Butler, detailed in Winnipegosis Hatchery, $300, W. T. Walker, at $1,080, $270, bonus, $78.75; labour at $110 per m., $440, at $1 to $3 per d., $253	1,341 75
Accounts under $100 (12): disbursements, W. McCannon, $33, J. B. Skaptason, $39.30; sundry, $206.48	278 78
Dauphin River Spawn Camp—Réserve de frai de la Rivière Dauphine—($1,456.18)—	
Skaptason, J. B., disbursements: board at 85c. per d., $316.20; labour at $3 per d., $777; cartage 35c	1,093 55
Accounts under $200 (9)	362 63
Gull Harbour Hatchery—Piscifacture de Gull Harbour ($9,651.88, bonus, $231.55)—	
Paulson, C. P., supt., $1,680, bonus, $50	1,730 00
Assistants: G. E. Butler, detailed in Winnipegosis Hatchery, $450; J. P. Tait, at $1,080, $1,039.45, bonus, $181.55; labour at $90 or $110 per m., $1,443.70, at $3 or $3.50 per d., $814.75	3,929 45
Grimolfson, J., Hecla, wood at $5 per cord	1,000 00

Vote 262—Fish Culture—Continued—**Pisciculture**—Suite

Manitoba—Conc.-Fin.

Gall Harbour Hatchery-*Conc.*—Piscifacture de Gull Harbour-*Fin*	
Accounts under $1,000 (29): collection of eggs at Pidgeon River, $281.40; disbursements, C.P. Paulson, $176.34; G. E. Butler, $496.69; J. B. Skaptason, express, $238.42, labour, $265.47, sundry, $54.76; gasoline, oil, etc., $349.13; launch hire, $290; S. J. Walker, detailed in General Account, $121.45; sundry, $950.32.	3,223 98
Winnipegosis Hatchery—Piscifacture de Winnipegosis ($12,355.51, bonus, $50)—	
Reid, H. J., supt., $1,680, bonus, $50.	1,730 00
Butler, G. E., asst., salary, $1,200, less $300 charged to Dauphin River Hatchery, less $450 charged to Gull Harbour Hatchery; labour at $2.75 to $6 per d., $5,699.50, at $100 or $130 per m., $836.67, less board at $20 per m., $396.64.	6,589 53
Oyryzlo, P. S., Winnipegosis, wood at $3.50 per cord	1,120 00
Accounts under $1,000 (28): coal, $314.45; disbursements, H. J. Reid, board and lodging, $646.60, sundry, $159.53; hardware, $223.74; sundry, $1,621.66	2,965 98

Alberta and (et) Saskatchewan ($13,785.27, bonus-boni, $594.32)

Banff Hatchery—Piscifacture de Banff ($4,461.81, bonus, $242.32)—	
Martin, J. E., supt., at $1,560, $260, bonus, $8.32.	268 32
Craig, S., supt., $1,440, bonus, $64, less charged to Port Arthur Hatchery, salary, $480, bonus, $28	996 00
Fox, B. S., asst., $1,260, bonus, $198; labour at $4 or $4.50 per d., $494.70	1,952 70
Accounts under $500 (18): disbursements, S. Craig, express, $418.04, sundry, $333.32; B. S. Fox, $96.92, J. E. Martin, $88.50; sundry, $550.33	1,487 11
Fort Qu'Appelle ($8,505.56, bonus, $352)—	
Mapes, W. C., supt., $1,440, bonus, $94.	1,534 00
Bright, O., asst., $1,200, bonus, $258; labour at $90 or $110 per m., $526.67, at $3 or $4 per d., $1,564.90	3,549.57
Accounts under $1,000 (29): coal, $819.43; disbursements, W. C. Mapes, express, $470.42, travel, $173.60, sundry, $279.05; lumber, $437.99; travelling expenses, W. C. McCannon, $92.45; truck, $715.88; sundry, $785.17.	3,773 99
Spray Lakes Hatchery, sundry expenditure	817 90

British Columbia—Colombie-Britannique ($124,025.49, bonus—boni, $3,091.10)

Anderson Hatchery—Piscifacture d'Anderson ($8,518.85, bonus, $272.96)—	
Bothwell, D., supt., $1,560, bonus, $54.	1,614 00
Assistants at $1,080 to $1,200, less maintenance at $20 per m., E. V. Epps, $383.29, bonus, $99, H. E. Gough, $289.33, bonus, $108.50, H. J. Ryder, $309.92, G. J. Morgan, $31.63, bonus, $11.46; labour at $75 or $80 per m., less $20 per m., maintenance $772.55, at $2.50 to $4 per d., $1,928.50; board at $28 per m., $1,337.46.	5,271 64
Accounts under $1,000 (23): disbursements, D. Bothwell, board and lodging, $216.70, travelling expenses, $303.10, sundry, $204.83, G. J. Morgan, travelling expenses, $167.72, labour, $22.50; nets, $117; gasoline, oil, etc., $318.48; sundry, $534.39; detailed in Disbursements, B.C., $16.25	1,900 97
Advertising	5 20
Babine Lake Hatchery—Piscifacture du lac Babine—($8,480.34, bonus, $315)—	
Assistants at $1,200 or $1,260, less $20 per m. maintenance: C. R. T. Hearn, $160, F. A. Tingley, $1,005; labour at $75 per m. less $20 per m. maintenance, $671.03, bonus, $315, at $2.50 per d., $1,901.25; board at $40 per m., $2,139.18	6,191 46
Disbursements: C. R. T. Hearn, labour, $389, travelling expenses, $98.61; sundry, $69; F. A. Tingley, freighting supplies, $272.08, labour, $453, packing mail, $660, sundry, $29.15	1,970 84
Accounts under $300 (11), $492.69; detailed in Disbursements B.C., $140.35	633 04

Vote 262—Fish Culture—Continued—**Pisciculture**—Suite

British Columbia-Con.—*Colombie-Britannique*-Suite

Cowichan Lake Hatchery—Piscifacture du lac Cowichan—($6,876.05; bonus, $50)—	
Castley, J. H., supt., $1,560, bonus, $50	1,610 00
Hills, A. P., asst., 3 m. at $1,200, 9 m. at $1,260, less maintenance at $20 per m., $230.67; labour at $4 or $5 per d., $2,440; board at $20 per m., $230.67	3,685 00
Accounts under $1,000 (25); disbursements, J. H. Castley, $579.66; sundry, $998.68; detailed in Disbursements B.C., $52.71	1,631 05
Cranbrook Eyeing Station, sundry expenditure	513 88
Cultus Lake Hatchery—Piscifacture du lac Cultus—($5,718.70, bonus, $97.86)—	
Evans, H. R., supt., at $1,320, less $20 per m. maintenance, $620.64; bonus, $97.86; allowance for dwelling, $60, detailed (page O-99-1923-24), $75.	853 50
Labour at $2.50 to $5 per d., $3,470; board at $25 per m., $266.67	3,736 67
Accounts under $1,000 (19): disbursements, H. R. Evans, travelling expenses, $258.28, truck hire, $218.50, small amounts, $276.47; sundry, $320.66; detailed in Disbursements B.C., $152.48	1,226 39
Gerrard Hatchery—Piscifacture du lac Gerrard—($2,974.20)—	
Gibbs, H. L., supt., at $1,560	254 67
Labour at $2.50 to $4.50 per d., $1,748.49; board at $30 per m., $374.27	2,122 76
Accounts under $500 (13): disbursements, H. L. Gibbs, $130.40, J. F. Thompson, $223; sundry, $241.57; detailed in Disbursements B.C., $1.80	596 77
Harrison Lake Hatchery—Piscifacture du lac Harrison—($8,973.35; bonus, $648.79)—	
Gibbs, H. L., supt., at $1,680	280 00
Robertson, A., supt., at $1,680, $1,260, bonus, $20.02	1,280 02
Assistants at $1,140 to $1,260 less $20 per m., maintenance: S. E. Carreck, $929.19, bonus, $195; C. Sayer, $593.06, bonus, $118.77; labour, at $900 or $960 less $20 per m., maintenance, $1,333.55, bonus, $315, labour at $2.50 to $3.50 per d., $1,672.75; board at $25 per m., $1,717.24	6,874 56
Accounts under $1,000 (27): disbursements, A. Robertson, $343.34; removal expenses, C. Sayer, $109.56; shipment of fish eggs, $199; gasoline, oil, etc., $216.42; sundry, $295.69; detailed in Disbursements B.C., $23.55	1,187 56
Kennedy Lake Hatchery—Piscifacture du lac Kennedy—($7,450.54, bonus, $45)—	
Martin, J. E., supt., at $1,560, $1,300; bonus, $45	1,345 00
Assistants at $1,080 to $1,260, less $20 per m., maintenance: W. P. Forsythe, $1,009.13; B. H. Symns, $250.65; labour at $55 or $60 per m., $959.83, at $2.50 per d., $1,178.75; board at $28 per m., $1,336.55	4,734 91
Accounts under $500 (20): disbursements, J. E. Martin, $417.85; gasoline, oil, etc., $225.30; lumber, $293.38; sundry, $415.30; detailed in Disbursements B.C., $63.80	1,415 63
Lloyd's Creek Eyeing Station—Station d'observation de Lloyd's Creek—($1,192.33, bonus, $107.25)—	
Morgan, G. J., asst., at $1,260 less $20 per m., maintenance, $255, bonus (including arrears $24.75) $107.25; labour at $2.75 to $4 per d., $224.25	586 50
Accounts under $500 (13): disbursements, G. J. Morgan, $242.47; sundry, $427.81; detailed in Disbursements B.C., $42.80	713 08
Nelson Eyeing Station—Station d'observation de Nelson—($3,240.40, bonus, $127.48)—	
Robertson, A., supt., at $1,680, $280; bonus, $19.98	299 98
Assistants at $1,080, less $20 per m., maintenance: J. F. Thompson, $350, bonus, $107.50, H. J. Ryder, $17.50; labour at $4 or $4.50 per d., $770.50; board at $30 per m., $150	1,395 50
Accounts under $500 (8): disbursements, A. Robertson, $307.89, C. H. Robinson, $188.48, H. J. Ryder, $85.75, J. F. Thompson, $495.35; hatching baskets, trays, etc., $307.40; sundry, $246.06; detailed in Disbursements B.C., $41.47	1,672 40
Pemberton Hatchery—Piscifacture de Pemberton—($9,648.43; bonus, $743)—	
Graham, T. W., supt., $1,680; bonus, $50	1,730 00
Assistants, 3 m. at $1,200, 9 m. at $1,260 less $20 per m., maintenance; J. Edward, $1,018.55, bonus, $189; J. Lindsay, $1,020, bonus, $189; labour at $900 or $960, less $20 per m., maintenance, $1,902.25, bonus, $315, at $2.50 to $3.50 per d., $829; board at $27 per m., $1,598.51	7,061 31
Accounts under $1,000 (23): disbursements, T. W. Graham, $373.33, H. C.	

Vote 262—Fish Culture—Continued—**Pisciculture**—Suite

British Columbia–Conc.—*Colombie-Britannique*–Fin

Pemberton Hatchery–*Conc.*—Piscifacture de Pemberton–*Fin*	
Crawford, transporting and planting salmon eggs, $512.20, less $222.50 charged to Stuart Lake Hatchery; sundry, $626.75; detailed in Disbursements B.C., $310.34	1,600 12
Pitt Lake Hatchery—Piscifacture du lac Pitt—($7,115.95)—	
McIsaac, J., supt., at $1,320 less $20 per m., maintenance	1,087 19
Labour at $960 less $20 per m., $712, at $2.50 per d., $2,327.50, at $5.20 per d., less board, $115.20; board at $22.50 per m., $1,217.63, at $1.20 per d., $40.80	4,413 13
Accounts under $1,000 (23): fish baskets, $318.10; lumber, $470.94; sundry, $812.59; detailed in Disbursements B.C., $14	1,615 63
Rivers Inlet Hatchery—Piscifacture de Rivers Inlet—$22,890.51; bonus, $343.74)—	
Reid, W., Supt., at $1,680, less $20 per m., maintenance, 1,440, bonus, $50	1,490 00
Assistants at $1,200, less $20 per m., maintenance: E. V. Epps, $585.81, bonus, $97.93; C. Sayer, $387.32, bonus, $115.43; labour, at $900 or $960, less $20 per m., $880, bonus, $80.38, at $1 to $8.75 per d., $4,582.89; board at $35 per m., $3,554.21	10,283 97
Construction work and repairs: foreman at $5.20 per d. less board, $886.88; labour at $4.20 to $8.50 per d., less board, $2,753.65, at $1 per d., $261; board, $1,415.27	5,316 80
Accounts under $1,000 (47): disbursements, W. Reid, lumber, $139.75, travelling expenses, $219.15, sundry, $349.15, H. W. Hunt, board, $139.64, travelling expenses, $216.05, sundry, $17.39; builders supplies, plumbing, etc., $912.86; hardware, $936.73; lumber, $1,015.56; sundry, $1,736.60; detailed in Disbursements B.C., $460.60	6,143 48
Skeena River Hatchery—Piscifacture de la rivière Skeena ($11,164.68, bonus, $323.52)—	
Hearn, C. R. T., supt. at $1,440	1,221 61
Assistants at $1,080 to $1,260, less $20 per m. maintenance: R. H. Eaton, $960; G. J. Morgan, $43.87, bonus, $8.52; C. Raven, 3 m., $169.66 (employed as helper 9 m.), bonus, $315; H. J. Ryder, $52.91; labour at $900 or $960, less $20 per m., $1,253.04, at $2.50 per d., $2,019; board at $35 per m., $2,203.19	7,025 19
Harrison, C. W., disbursements: express, $260.07; labour, $120; travelling expenses, $400.50; sundry, $368.55	1,149 12
Accounts under $500 (24): disbursements, C. R. T. Hearn, $313.30; gasoline, oil, etc., $270.88; hardware, $331.80; travelling expenses, R. H. Eaton, $138.55; sundry, $619.30; detailed in Disbursements B.C., $418.45	2,092 28
Stuart Lake Hatchery—Piscifacture du lac Stuart ($5,163.42)—	
Crawford, H. C., supt., at $1,680 less $20 per m. maintenance	1,440 00
Labour at $900 or $960, less $20 per m., $825.65, at $2.50 per d., $432.50; board, $1,083.88	2,342 03
Accounts under $1,000 (10): disbursements, H. C. Crawford, labour, $277, transporting and planting salmon eggs, $222.50, small amounts, $300.30; sundry, $171.81; detailed in Disbursements B.C., $409.78	1,381 39
15 Mile Creek Hatchery—Piscifacture de 15 Mile Creek ($3,155.10)—	
Hunt, H. W., disbursements: board and lodging, $101.95; hauling, $500.67; labour, $228.75; logging contract, $450; sundry, $191.22	1,472 59
Royal Lumber Co., Hanall: lumber at $28 to $57 per M., $940.35; sundry supplies, $248.82; sales tax, $71.35	1,260 52
Accounts under $500 (2): hardware, $327; provisions, $95.05	422 05
General Account ($10,948.70, bonus, $16.50)—	
C. W. Harrison, dist. insp. of hatcheries, $1,980; H. W. Hunt, jr., resident engineer, $2,040; J. McHugh, resident engineer, $3,000; G. J. Morgan, asst., at $1,260, less $20 per m. maintenance, $282.42, bonus, $16.50	7,318 92
Accounts under $1,000 (36): disbursements, H. W. Hunt, $453.05, G. J. Morgan, $674.96; hatching baskets, $307.40; motor and supplies, $215.23; rubber boots, $483.06; varnish, $240.40; sundry, $936.44; meals supplied, $26; detailed in Disbursements B.C., $309.74	3,646 28

Vote 262—Fish Culture—Concluded—**Pisciculture**—Fin

General Account—Compte général ($20,356.91, bonus—boni, $99)	
District inspectors, J. Catt, 6 m. at $1,680, 6 m. at $1,800, bonus, $45, S. J. Walker, $2,160; C. Stevens, construction foreman, $1,620, bonus, $54; W. Parker, in advisory capacity, $600; A. E. Mouck, asst., detailed in Southampton Hatchery, $380.71	6,599 71
Catt, J., disbursements: removal expenses, $480.36; travelling expenses, including car hire, $1,734.71; sundry expenditure, $275.61	2,490 68
Walker, S. J., disbursements: destruction of suckers in Lake Winnipegosis, $7,927.77; travelling expenses, $1,333.62, less charged to Gull Harbour Hatchery, $121.45	9,139 94
Accounts under $500 (42): disbursements, W. C. Mapes, $241.89, A. E. Monck, $226.18, J. B. Skaptason, $84.15, C. F. Stevens, $34.62; nets, $370; silver tags, $275.64; sundry, $676.14	1,908 62
Department of Printing and Stationery, supplies	316 96
	357,006 64
LESS—Charged to Provisional Bonus Allowance	10,008 98
Total	$ 346,997 66

Vote 263—Scientific Investigations into Practical and Economic Problems connected with the Fisheries

Recherches scientifiques sur les problèmes pratiques et économiques se rattachant aux pêcheries

Labour at 55c. or 75c. per h. and $2.50 to $4.75 per d.	1,235 97
Huntsman, Dr. A. G., disbursements: labour in connection with refrigeration at $110 per m., $333.67; travel, $254.26; work performed on warm water survey, season 1924, $600; sundry, $176.04	1,363 97
Knight, Dr. A. P., biologist, honorarium, season 1924, $800; travel, $28.65	828 65
International Fisheries Commission: W. J. Thompson, director of investigations, salary, 2½m., $774.19; disbursements and travelling expenses, $215.66; clerks at $50 or $90 per m., $430.32; stenographic work, $20; exchange, 69c.	1,440 86
Expenses of experimental shipment of mackerel, under carbon dioxide gas treatment, from Shippegan to Boston, $1,421.58, less paid by J. A. Rich & Co., $480.03 (see correspondence)	941 55
Accounts under $1,000: fish, experimental shipment, $975; gasoline, $548.77; motor boat hire at $20 per d. $840; travelling expenses, $1,748.40; freight, $110.48; sundries, $1,423.30	5,645 95
	11,456 95
LESS—Charged to Conservation and Development of Deep Sea Fisheries	4,226 92
Total	$ 7,230 03

Vote 264—Marine Biological Stations and Investigations

Stations de biologie maritime et recherches

SUMMARY—SOMMAIRE

Appropriation	42,000 00
Balance transferred from 1923-24	1,732 40
Board and sales of laboratory supplies: St. Andrews, $1,131.74; Nanaimo, $199.15	1,330 89
Share of cost of electric light and water supply: Sir Thomas Tait, $13.50; Mrs. McNichol, $22.50	36 00
Advances of 1923-24 refunded in 1924-25	1,550 00
Account of appropriation over-expended (see correspondence)	2,594 75
Total	$ 49,244 04

Vote 264—Marine Biological Stations and Investigations—Concluded
Stations de biologie maritime et recherches—Fin

Atlantic Station—Station de l'Atlantique ($24,915.84)

Salaries of staff: Dr. A. G. Huntsman, director, $5,000; Dr. A. H. Leim, ichthyologist, 10 m., $1,666.66; W. M. Anderson, hydrographer, honorarium, $200; A. W. H. Needler, statistician, honorarium, $200; Dr. F. J. Logan, biochemist, honorarium, $200; Capt. E. G. Rigby, collector, $1,600; Miss M. S. Rigby, secretary, $940; Miss Deacon, assistant secretary, $98; captain and crew of *Prince*, $2,666; housekeeping staff, $633.90; caretaker, G. H. Lamb, $850; laboratory assistant, $117.50	14,172 06
Dr. A. G. Huntsman, disbursements: board, $99; electric light, $130.86; freight and express, $249 35; laboratory supplies, $137.19; laundry, $124.24; lumber for extension to laboratory, $396.50; oil and gasoline, $129.18; provisions, $1,069.04; postage, $65.12; post cards and rewards for drift bottles, $132.25; sundry books and publications for library, $119.26; travelling expenses, $536.40; water rates, $118.75; sundry repairs and supplies, $1,056.96	4,364 10
Travelling expenses: Dr. Huntsman, $122.22; Claude McCallum, $145.60; Prof. Prince, $123.28; sundry accounts under $100 (24), $1,056.85	1,447 95
Provisions: H. O'Neill, $872.83; Sloan, Dickson & Bone, $448.18	1,321 01
Advertising, $33.85; accounts under $500 (44), $3,575	3,608 85
Balance of advance to be accounted for, Dr. Huntsman	1 87

Pacific Station—Station du Pacifique ($20,313.84)

Salaries of staff: Prof. W. A. Clemens, director, 10 m., $3,000; R. E. Foerster, biologist, $2,037.25; Fred Groth, caretaker, $1,300; assistant caretaker, $121; housekeeping staff, $458.35; board, $34.50	6,951 10
Prof. W. A. Clemens, disbursements: advertising, $13.95; freight and express, $168.29; coal, $195.75; laboratory supplies, $55.38; laundry, $131.15; lumber, $590.98; microscope, $112.62; oil and gasoline, $50.46; provisions, $752.93; books and publications, $93.80; travelling expenses, $94.75; sundry labour, $140.10; duty on alcohol, $175.64; sundry supplies and expenses, $649.76.	3,225 56
Bell, Arthur L., Vancouver: charter of boat, 94 d. at $10; insurance, $62	1,002 00
Travelling expenses: Dr. Foerster, $284.47; Prof. O'Donoghue, $349.95; Dr. H. C. Williamson, $1,705.41; accounts under $100 (4), $265.91	2,605 74
Advances to be accounted for, Prof. W. A. Clemens, $3,000; Prof. O'Donoghue, $1	3,001 00
Accounts under $1,000 (26)	3,528 44

General Account—Compte général ($4,014.36)

Dr. A. P. Knight, chairman of Board: travelling expenses, $470.20; sundry disbursements, $143.73	613 93
Toronto University: reprints, $1,518.04; sundry supplies, $13.78	1,531 82
Travelling expenses: Prof. Clemens, $487.92; John Dybhavn, $366.44; Dr. A. H. Hutchinson, $281.25; Prof. O'Donoghue, $106.80; Dr. Ruttan, $146.70; accounts under $100 (8), $440.18	1,829 29
Department of Public Printing and Stationery, Ottawa, printing	30 95
Account under $10	8 37
	49,244 04
LESS,—Receipts $3,099.29, transfer from 1923-24, $1,550, amount over-expended, $2,594.75 (see correspondence)	7,244 04
Total	$ 42,000 00

Fishing Bounty—Prime de pêche

Prince Edward Island, $11,410.15, Nova Scotia, $86,300.20, New Brunswick, $15,634.05, Quebec, $46,482	$ 159,826 40

Gratuities of Two Months' Salary to Relatives of Deceased Employees
Gratifications de deux mois de traitement aux parents de fonctionnaires décédés

Marine Branch—Division de la Marine—

M. Arrason, widow of E. Arrason, lightkeeper, George Island, $158.32; E. Bernier, widow of L. Tremblay, labourer, Quebec, $228; A. C. Cameron, widow of R. McA. Cameron, statistical clerk, Meteorological Service, $266.66; E. Chartier, son of Mrs. A. Chartier, lightkeeper, Champlain Lower Light, $25; S. Covey, widow of Wm. H. Covey, lightkeeper, Louisburg, $350; M. R. Cullum, widow of W. J. Cullum, steamboat inspector general, $540; estate of V. Proulx, lightkeeper, Way Shoal Traverse, $25; S. Hardy, widow of Wm. Hardy, lightkeeper, Little Channel, $35; M. E. Hyde, widow of H. Hyde, lightkeeper, Cape Bear, $125; H. Lawrence, daughter of L. Lawrence, lightkeeper, Maitland Wharf, $16.66; E. Levesque, son of P. Levesque, lightkeeper, Perce Wharf, $16.66; K. McDonald, widow of H. McDonald, lightkeeper, Douse Point, $20; S. Martindale, widow of L. Martindale, lightkeeper, Cabot Head, $310.84; V. Mazerolle, widow of N. Mazerolle, lightkeeper, Richibucto Channel, $45; F. Munroe, widow of A. E. Munroe, lightkeeper, Whitehead, $290; E. G. Petitpas, widow of A. Petitpas, lightkeeper, Grindstone Wharf, $19.32; D. Piche, widow of P. Piche, lightkeeper, Contrecœur Traverse, $35; Royal Trust Company, Quebec, for estate of A. Comeau, lightkeeper, Godbout, $31; C. V. Sasseville, widow of J. F. Sasseville, observer and signal agent, $24.67; A. F. Skerry, widow of J. Skerry, lightkeeper, Alberton Range, $25; A. C. Spicer, widow of R. Spicer, lightkeeper, Spencer Island, $41; M. St. Louis, widow of L. St. Louis, labourer, Sorel Shipyard, $152.53; M. L. Vezina, widow of D. Vezina, lightkeeper, Crane Island, $160; M. H. Whipple, widow of F. R. Whipple, stores clerk, New Brunswick, $200; O. Wise, widow of F. A. Wise, assistant engineer, River St. Lawrence Ship Channel, $530; F. F. Wrayton, daughter of M. B. Wrayton, captain of C.G.S. *Nelson*, $240 ..... 3,910 66

Fisheries Branch—Division des Pêcheries—

N. Keating, widow of R. T. Keating, fishery overseer, $210; H. Gibbs, mother of H. L. Gibbs, superintendent Gerrard Hatchery, $280; B. Homans, widow of B. Homans, inspector of Fish Curing and Packing, $240 ..... 730 00

Total.....$ 4,640 66

Vote 315—Unforeseen Expenses—Dépenses imprévues

H. Thompson, Oxford, compensation for stolen boat and damage to canoe....$ 10 00

Vote 363—Provisional Bonus Allowance
Allocation de boni provisoire de cherté de vie

Cost of living bonus, detailed in sundry services.....$ 177,932 50

Public Service Retirement Act, 1920—Loi de retraite du service public, 1920

Gratuities detailed under Department of Finance, Part F: Marine Branch, $40,483.35, Fisheries Branch, $2,516.66.....$ 43,000 01

Votes 234 & 459—River St. Lawrence Ship Channel
Chenal de navigation du fleuve St-Laurent

Office staff: V. W. Forneret, superintending engineer, $5,100; E. B. Cardin, senior clerk, $1,620, bonus, $54; D. Champagne, paymaster, $2,160; H. W. Davy, assistant hydrographer, $2,760; F. S. Jones, junior engineer, $2,040; Paul Kuhring, junior engineer, $2,040; A. Lafleche, assistant hydrographer, $2,760; N. B. McLean, engineer, $3,900; F. O'Dowd, signal operator, $120; L. Robidoux, clerk-typist, $1,140, bonus, $315; A. P. Vanasse, employment agent, 7 m. to Oct. 31, $1,015, bonus, $29.12; F. A. Wise, senior assistant engineer, 10 m. to Jan. 31, $2,650	27,703 12
Ship Channel fleet: wages, $186.639.10; board, $54.442.08	241,081 18

Miscellaneous—Divers

Disbursements of various officials: E. B. Cardin, $114.65; D. Champagne, $137.38; H. W. Davy, $58.20; V. W. Forneret, $737.85; F. S. Jones, $52.70; P. Kuhring, $49; A. Lafleche, $86.12; N. B. McLean, $385.43; A. P. Vanasse, $470.07; A. K. Venables, $45.65; F. A. Wise, $14.35	2,151 40
Canadian Vickers Ltd., Montreal: repairs and renewals in connection with vessels of Ship Channel fleet	8,204 88
Collector of Customs, Sorel: fees in connection with inspection of vessels of Ship Channel fleet	1,285 00
Coal: Canadian Import Co., Quebec, 5,167.7 tons, $36,593.81; Charbonnerie St. Laurent, Ltd., Three Rivers, 259 tons, $2,239.50; Geo. Couillard, Quebec, 2,342.66 tons, $16,596.06; J. H. Giroux & Cie, Ltd., Three Rivers, 178 tons, $1,540.50; Madden & Son, Quebec, 1,883.675 tons, $13,033.37; F. P. Weaver Coal Co. Ltd., Montreal, 4,510.725 tons, $33,830.44	103,833 68
Gasolene, oil, etc.: Oils Regd., Quebec, $1,422.50; various payments under $1,000, $1,067.37	2,489 87
Laundry: Sorel Laundry, $1,655.35; various payments under $1,000, $335.70	1,991 05
Payments under $1,000: cartage, $100.50; drugs, $274.34; hardware, $1,779.84; ice, $558.63; lumber, $279.36; matches, $111.15; rope and twine, $749.57; rubber goods, $143; telegrams, $132.82; telephone service and tolls, $911.92; uniforms, $190.45; sundries, $1,420.11.	6,651 69
Advertising, Quebec *Telegraph*	21 55
Department of Printing and Stationery: printing, $619.47, incurred in 1923-24, $147.03 (see correspondence); stationery, $867.11	1,633 61
Detailed under: Sorel Shipyard, $514.041.12; Dominion Steamers, $15,872.30; Maintenance of Lighthouses, $1,797.88	531,711 30
	928,758.33
LESS—Charged to Sorel Shipyard, $1,494.06; Dominion Steamers, $13,035.40; Maintenance of Lighthouses, $2,622; Provisional Bonus Allowance, $398.12..	17,549 58
Total ..... $	911,208 75

Vote 235 & 460—Sorel Shipyard—Chantier maritime de Sorel

Salaries of Office Staff—Traitements du personnel du bureau

Louis Lacouture, superintendent, 7 m. to Oct. 31, $2.065, arrears, $15; M. A Baril, accountant, 7 m. to Oct. 31 at $2,100, acting superintendent, 2 m at $2,100, 3 m. at $2,220; C. R. Blais, ship draftsman, $1.800, bonus, $40, Rene Champagne, jr. account clerk, $900 (less deductions, $6.30), bonus, $315; H. Chapdelaine, jr. account clerk, $900, bonus, $315; A. E. Chevrier, clerk, 8 m. to Nov. 30, $720, bonus, $157.50; L. Deguise, ship draftsman, $1,500, bonus, $154; J. A. Desorcy, account clerk, $1.200, bonus, $258; N. Dufault, jr. account clerk, $900; H. Emery, sr. clerk stenographer, 3 m. to June 30, $420, bonus, $12.48; R. Forcier, account clerk, $1.200, bonus, $258; L. R. Goulet, clerk stenographer, $1.200, bonus, $258; C. E. A. Johnstone, jr. engineering clerk, 3 m. to June 30, $207.75, bonus, $77.91; V. Lacouture, 3 m

Votes 235 & 460—Sorel Shipyard—Continued
Chantier maritime de Sorel—Suite

Salaries of Office Staff-Conc.—*Traitements du personnel du bureau*-Fin

at $1,020, 9 m. at $1,080, bonus, $315; A. Lacroix, jr. account clerk, $900, bonus, $315; J. P. Leclaire, sr. account clerk, $1,680, bonus, $50; A. Lefebvre, jr. account clerk, $900, bonus, $315; A. Lussier, timekeeper, $1,600, bonus, $54; Louis Lussier, jr. mechanical draftsman, $1,136.94, bonus, $314.16; L. H. Paquin, jr. clerk, $900, bonus, $315; J. E. Rajotte, jr. account clerk, $900, bonus, $315; Robt. Wyllie, principal ship draftsman, $2,580; L. Garceau, jr. account clerk, $900; Eugene Gendron, ship draftsman, $1,320, bonus, $186; Jos. Pratte, sr. stores clerk, $1,320, bonus, $186; Ed. Plante, jr. clerk bookkeeper, $660, bonus, $315..... 35,539 44

Wages at Shipyard—Gages au chantier

Foremen at 65c. per h. or $115 to $225 per m., $19,332.35; apprentices at 20c. per h., $4,577.73; blacksmiths at 50c. to 60c. per h., $8,901.82; boilermakers at 45c. to 60c. per h., $23,853.49; carpenters at 35c. to 50c. per h., $80.497.73; carters with 2 horses at $2 per d., $331.50; caulkers at 35c. to 40c. per h., $13,012.60; cleaner at 35c. per h., $467.83; cost department at 45c. per h., $469.82; diver at $5 per d., $60; draftsman at $5 per d., $832.50; electricians at 46c. to 65c. per h., $9,522.22; engineer coal clam at 40c. or 45c. per h., $50.40; engineer derrick scow at 40c. per h., $168.20; firemen at 40c. per h., $3,546.80; gate keeper at 40c. per h. ,$1,222; helpers at 35c. to 45c. per h., $65,431.98; joiners at 45c. to 50c. per h., $25,569.76; labourers at 35c. to 46c. per h., $77,577.97; machinists at 50c. to 65c. per h., $23,565.16; messengers at 35c. per h., $1,178.28; mould loft workers at 45c. to 50c. per h., $3,807.59; painters at 40c. per h., $8,895.78; patternmakers at 50c. to 65c. per h., $3,267.94; power house men at 40c. to 45c. per h., $3,155.35; oakum spinners at 35c. per h., $211.05; rivet-heaters at 10c. to 20c. per h., $1,474.90; seamstresses at 30c. per h., $429; stableman at 35c. per h., $1,226.58; steam-fitters at 50c. to 65c. per h., $11,735.23; time clocks guardian at 35c. per h., $373.50; watchmen at 35c. per h., $5,354.55..... 400,101 61

Miscellaneous—Divers

Disbursements: customs duty, $242.84; horse hire, $758; postage, $60; spinning oakum, $300; travel of officials: M. A. Baril, $134.85, L. Lacouture, $122.65, D. Matte, $7.95, R. Wyllie, $11.34; sundry, $68.50..... 1,706 13

Beauchemin & Fils, Ltd., Sorel: shut bars, 2,878 lb., $292.81; steel brackets, 1,852 lb., $224.90; bushes, 3,441 lb., $695.76; steel covers, 818 lb., $106.17; friction flanges, 2,075 lb., $206.46; lower tumbler shell flanges, 10,704 lb., $1,038.28; bucket links, 5,346 lb., $564; short links, 4,996 lb., $1,049.16; steel pins, 6,837 lb., $1,179.36; stern posts, 1,380 lbs., $148.35; steel bucket teeth, 18,852 lb., $2,189.50; steel tumblers, 6.540 lb., $634.38; sundries, $533.19.... 8,862 32

British Empire Steel Corporation, Ltd.: steel angles, 129,774 lbs., $2,700.71; rivets, 7,160, $302.24; inspection fees, $15; less freight, $2.29..... 3,015 66

Builders Sales, Ltd., Ottawa: marine glue, 2,016 lb., $288.96; blk. iron pipe, 4,524½ ft., $432.51; dart unions, 830, $563.15..... 1,284 62

Canadian Brake Shoe & Foundry Co., Ltd., Sherbrooke: manganese castings, 55,190 lb., $8,890.99; sundry, $1.92..... 8,892 91

Canadian Tube and Steel Products, Ltd., Montreal: carriage and machine bolts, 18,002 lb., $895.31; pipe, 3,793¾ ft., $458.16; sundries, $370.64..... 1,724 11

Cournoyer, Elzear, St. Joseph de Sorel: ice, $900; hay, 16,164 lbs., $96.98; pine logs, 9,463 l. ft., $3,406.68; round oak, 7,600.43 cu. ft., $6,840.38; oats, 16,098 lb., $226.37 sundry, $5..... 11,475 41

Dominion Wire Rope Co., Ltd., Montreal: wire rope, 7,880 ft., $1,614; sundry, $157.75; less,—freight, $5.28, discount, $34.75..... 1,731 72

Drummond, McCall & Co., Ltd., Montreal: bar steel, 44,806 lb., $2,165.36; steel angles, 42.385 lb., $962.14; steel plates, 214,488 lb., $4,868.22; sundries, $484.56; less freight, $1,299.22..... 7,181 06

Votes 235 & 460—Sorel Shipyard—Continued
Chantier maritime de Sorel—Suite

Miscellaneous-Con.—*Divers*-Suite

General Supply Co. of Canada, Ltd.: packing, 639⅞ lb., $799.85; compressed air oil burner, $120; sundries, $219.08; less freight, $5.23. ..... 1,133 70
Holden Co., Ltd., Montreal: couplers, 576, $576; rivet sets, 72, $165.60; sundry tools and machine parts, $1,467.75. ..... 2,209 35
Labelle, Cyrille & Cie, Sorel: white lead, 1,500 lb., $206.25; linseed oil, 86⅓ gal., $101.87; paint, 25 1/16 gal., $141; sundry hardware and painters supplies, $1,464.90. ..... 1,914 02
La Cie de Chauffage Economique, Sorel: castings, 230,611 lb..... 16,449 52
La Cie Electrique de Sorel: power supplied, 14 m. to March 31, 1925..... 25,550 00
Lavallee, Alfred, Sorel: coal, 37¾ tons, $566.25; white pine, 43,549 ft., $1,829.05; unloading, carting and placing coal in fire-hold, 1,310 tons, $655; bags, $27.42 3,077 72
McAvity, T. & Sons, Ltd., St. John: steam cocks, 12, $226.50; stop cocks, 100, $138.88; Hancock inspirators, 2, $189; brass globe valves, 304, $595.07; sundries, $508.42. ..... 1,657 87
Paradis, C. O., Sorel: pillow casing, 300 yd., $106.50; cotton, 793¼ yd., $315.11; duck, 1,465¼ yd., $626.40; flannelette sheets, 48, $120; table linen, 100 yd., $178; towelling, 450 yds., $221.25; towels, 50 doz., $219.50; sundries, $553.72.. 2,340 48
Peck Rolling Mills, Ltd., Montreal: wire nails, 71 kegs, $274.86; spikes, 40 kegs, $201.78; band steel, 3,650 lb., $111.86; mild steel, 34,079 lb., $1,010.19; sales tax, $52.66; sundries, $124.38; less,—freight, $51.02, discount, $9.77.... 1,714 94
Pyke, Jas. W. & Co., Ltd., Montreal: steel ship plates, 521,057 lb., $12,565.78; steel angles, 5,612 lb., $134.97; seamless steel boiler tubes, 5,100 ft., $1,198.50; inspection charges, $99.75; less,—freight, $2,123.87, discount, $23.97..... 11,851 16
Richelieu Engineering Co., Ltd., Sorel: air drills, 15, $1,706.25; riveting hammers, 7, $386.75; iron, 25,620 lb., $463; pneumatic holder-ons, 14, $409.50; steel plates, 4,787 lb., $205.77; wood boring machines, 19, $1,579.50; spikes, 4,075 lb., $197.23; steel tanks, (20 ft. x 6 ft. or 16 ft. x 4 ft.) 3, $550; sundries, $792.61. ..... 6,290 61
Steel Co. of Canada, Ltd., Montreal: white lead, 4,000 lb., $500; pipe, 2,063 ft., $170.44; conehead rivets, 61,667 lb., $2,652.39; screws, 551 gro., $218.24, 4,145 only, $153.96; annealed sheets, 5,280 lb., $227.04; ship spikes, 5,000 lb., $252.23; sales tax, $71.26; sundries, $495.12, less,—freight, $309.08, discount, $38.17. ..... 4,393 43
Trempe & Frere, Sorel: cement, 426 bags, $415.78; paint brushes, 9½ doz., $175.16; red lead, 1,000 lb., $115; white lead, 1,000 lb., $137.50; sundries, $519.64; less bags returned, $50.60. ..... 1,312 48
United States Steel Products Co., New York: steel angles, 131,358 lb., $3,052.15; steel plates, 69,980 lb., $1,623.54..... 4,675 69
Watson, Jack & Co., Ltd., Leeds, Eng.: furnaces, 7..... 1,406 71
Williams & Wilson, Ltd., Montreal: single pulley drive bolt cutter, $1,185.85; sundry machinery parts, $54.59..... 1,240 44
Acetylene and oxygen: Canadian Liquid Air Co., Ltd., Montreal..... 4,601 15
Coal: Cameron Fuel Co., Ltd., Montreal, $4,792.87; Canadian Import Co., Montreal, $4,299.83; F. P. Weaver Coal Co., Ltd., Montreal, $2,349.52; various payments under $1,000, $621.52. ..... 12,063 74
Express and freight: Quebec, Montreal and Southern Railway Co., $5,610.13; various payments under $1,000, $626.03..... 6,236 16
Gasoline, oil, etc.: Economic Products Ltd., Montreal: $2.090.64; Imperial Oil Ltd., $2,298.87; various payments under $1,000, $1,790.19..... 6,179 70
Lumber, etc.: James Cardin, Sorel, logs, 14,042 l. ft., $3,229.66, 4,055.84 cu. ft., $2,595.73; L'Entreprise Ltd., Sorel, logs, 56,419 l. ft., $25,388.55; James Sheppard & Son, Sorel, 538,674 ft., $43,831.67; J. C. A. Turcotte, Sorel, logs, 13,020 l. ft., $4,140; 4,662.86 cu. ft., $3,124.11; various payments under $1,000, $245.82 ..... 82,555 54
Paint, varnish, etc.: National Varnish Co., Ltd., Montreal, $1,322.40; Sherwin-Williams Co., Ltd., Montreal, $3,169.43; various payments under $1,000, $1,956.25. ..... 6,448 08

Votes 235 & 460—Sorel Shipyard—Concluded
Chantier maritime de Sorel—Fin

Miscellaneous-Conc.—*Divers*-Fin

Rope, twine, etc.: Consumers Cordage Co., Ltd., Montreal, $2,405.37; various payments under $1,000, $262.16.	2,667 53
Payments under $1,000: brooms, $183.75; brushes, $450.99; drygoods, $2,148.90; electrical supplies, $2,447.34; glass, $230.16; hardware, $12,794.29; hay, oats, etc., $1,038.89; economic heater, $949.20; ice, $750; kitchen utensils, $543.73; matches, $432.21; oil cloth, $428.26; packing, $1,024.89; rubber goods, $1,294.55; soap, $775.50; waste, $975.82; sundries, $8,499.33.	34,967 81
Legal services, Georges Monarque, Sorel.	62 90
Department of Printing and Stationery: printing, $590.87; incurred in 1923-24, $358.59 (see correspondence) stationery, $1,119.21	2,068 67
Detailed in,—1923-24, $11,283.81; Ship Channel, $1,494.06 Dominion Steamers, $1,353.09; Construction of Lighthouses, $355.80; Maintenance of Lighthouses, $74.40; Signal Service, $1.32	14,562 48
	741,146 87
LESS:—charged to, St. Lawrence River Ship Channel, $514,041.12, Dominion Steamers, $26,712.93, Signal Service, $655.45, Construction of Lighthouses, $7,888.38, Maintenance of Lighthouses, $3,824.71, Provisional Bonus Allowance, $4,526.05; sale of stores, $2,302.50; services rendered, $27,363.76; barrels returned, $526.25, freight paid for Public Works Department, recovered, $34.76	587,875 91
Total	$ 153,270 96

***Vote 454—Quebec Harbour: Improvements**
Améliorations au havre de Québec

(*Voted under Public Works and transferred to Marine and Fisheries, Order in Council, P.C. 1430, Aug. 22, 1924*)—*Voté sous la rubrique des Travaux publics et transféré à la Marine et aux Pêcheries, Arrêté en Conseil 1430, août 22, 1924.*)

Salaries at Wolfe's Cove Terminals: W. R. Russell, engineer, 6½ m., $1,950; A. E. Doucet, assistant engineer, 5½ m., $1,338.66; O. O'Sullivan, assistant engineer, 6½ m., $1,300; W. R. Peacock, superintendent of construction, 5½ m., $1,162.50; R. S. Amiot, instrument man, 6 m., $1,050; X. Dionne, draughtsman, 6½ m., $800.04; sundry salaries, $4,928.64	12,529 84
Wages at Wolfe's Cove Terminals, carpenters, machinists, plumbers, etc	184,710 40
Tug *Becancour*: wages of officers and crew, $731.64; outfitting, $1,366.78	2,098 42
Additions and repairs to cold storage plant, Order in Council P.C. 381	75,000 00
Broken or quarried stone, at $2.20 or $2.25 per yd., $53.929.15; coal, at $7.35 to $16 per ton, $1,871.88; customs duty, $1,077.15; freight, $409.37; hardware, etc., $44,859.69; installing manual fire alarm system, $600; insurance premiums, $7,542.12; interest on overdrafts, $1,907.91; lumber, $9,768.93; medical services, $805.65; pressure pump with 300 h.p. motor, $3,564.34; purchase of lot with store building erected thereon, $6,500; rent of drill, 70 d., $1,750; repairs to buildings, $5,633.71; scow and tug service, $14,996.41; services of *Quebec Harbour Commission Locomotive Crane,* 446 hr., $1,462; services of *Quebec Harbour Commission Dredge No.* 2, $41,872.46; survey work, $200; travelling expenses, $1,570.99; trackage supplies, $8,889.46; taking down wires and putting up cable at Sillery, $4,128.58; sundries, $5,644.55	218,984 35
	493,323 01
LESS—Charged to 1925-26	364,712 52
Total	$ 128,610 49

* Accounted for under Public Works, Part V, Page 13.

NOTE—REMARQUE

SUNDRY CREDITS ON ACCOUNT OF EXPENDITURE IN PREVIOUS YEARS WHICH CAME TO ACCOUNT IN 1924-25

RECOUVREMENT DIVERS DE DÉPENSES DES ANNÉES ANTÉRIEURES, PORTÉS AU CRÉDIT DE L'ANNÉE 1924-25

Shipbuilding Programme—Programme de construction navale ($328,308.92)

Sales of ships: ss. *Miner*, $91,246.88; ss. *Sealer*, $88,794.04	180,040 92
Initial payment on sale of ss. *Canadian Logger*	20,000 00
Insurance recovered in connection with the loss of ss. *Canadian Navigator*	128,268 00

Sorel Shipyard—Chantier de Sorel ($2,627.52)

Labelle, Cyrille, & Co., refund of overpayment (Page O—78, 1923-24)	1 00
Service rendered to the Public Works Department	2,626 52
Total	$ 330,936 44

Votes 220, 239 & 241—Powers of Attorney re Wages Paid

AUDITOR GENERAL'S OFFICE, November 2, 1925.

SIR,—In examining the vouchers in support of expenditure by the Marine and Fisheries Department for the fiscal year 1924-25 I find the following amounts paid on account of wages:—

Cheques A1299 and B898	Warren E. Hogan	$44 00
Cheque A16585	J. Belfontaine	33 71
Cheque A17776	J. McAuliffe	80 00
	J. Belfontaine	51 07
	S. Morash	55 00
Cheque A19196	J. W. Rofuse	95 00
	J. A. Smith	90 00
	W. W. Fisher	50 00
Cheque B6785	P. Cloutier	7 26

In view of the fact that these payments are made to others than those whose names appear on the paylist I shall be obliged if you will let me know if Powers of Attorney were obtained in each case prior to payment as required by Treasury Board Order dated February 1st, 1870.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES, OTTAWA, November 6, 1925.

SIR,—In reply to your letter of the 2nd instant, stating that sundry vouchers in 1924-25 shew that payments of wages were made to others than the persons who appear on the paylists, I would advise that the Agents of the Department concerned have specific instructions to obtain Powers of Attorney in cases where an employee is unable to receive his pay in person, and the Department is satisfied that these instructions are followed.

I am, Sir,

Your obedient servant,

E. HAWKEN, *Asst. D.M.*

The Auditor General.

Vote 229—Payments in 1924-25 of expenditure incurred in 1923-24

AUDITOR GENERAL'S OFFICE, October 22, 1925.

SIR,—During the fiscal year 1923-24 a claim was submitted by the Department of Public Printing and Stationery for services rendered your Department amounting to $9,509.19. Of this claim $8,003.57 was paid from appropriations provided by Parliament for the year 1923-24, while the balance of $1,505.62 was paid under your Letter of Credit in the year 1924-25 and charged as follows:—

Unforeseen expenses (Ocean and River Services)	$1,000 00
Sorel Shipyard	358 59
River St. Lawrence Ship Channel	147 03

I shall be obliged if you will let me know your reason for withholding in 1923-24 the balance of $1,505.62 for payment in 1924-25. Please observe that if the amount of $1,000 paid in 1924-25 and charged to Unforeseen Expenses had been paid in 1923-24 from the appropriation provided for Unforeseen Expenses, that vote would have been exceeded to the extent of $949.39.

Please inform me also why you consider the amount in question a charge against the appropriation provided for Unforeseen Expenses.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES, October 27, 1925.

SIR,—I beg to acknowledge the receipt of your letter of the 22nd instant, enquiring about the payment of account of $9,509.19 rendered by the Department of Public Printing and Stationery, part of which was paid in the fiscal year 1923-24, and the balance in 1924-25.

In reply, I have to advise you that the reason for withholding, in 1923-24, the balance of $1,505.62, for payment in 1924-25, was that when the account reached this Department it was seen that the balances available in the appropriations 1923-24 for the Sorel Shipyard, St. Lawrence Ship Canal, and Unforeseen Expenses, were not sufficient, and, as the forms printed were to be used in 1924-25, it was decided to pay these out of the appropriations for the year during which these printed matters were to be used.

I am, Sir,

Your obedient servant,

E. HAWKEN, *Asst. D.M.*

The Auditor General.

Vote 230—Civil Service Commission Certificates not obtained

(Continuation of correspondence, see p. O—123, 1923-24)

AUDITOR GENERAL'S OFFICE, December 11, 1924.

SIR,—On October 10th and 31st I wrote you respecting certain appointments at the Bay View Life Saving Stations having been made without reference to the Civil Service Commission.

As no reply has yet been received I shall be obliged if you will give this matter your early attention.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

AUDITOR GENERAL'S OFFICE, OTTAWA, February 4, 1925.

SIR,—With further reference to my letters of October 10th, October 31st and December 11th, 1924, respecting certain appointments at the Bay View Life Saving Station, to which no replies have yet been received, I desire to direct your attention again to the following appointments at this Station without reference to the Civil Service Commission:—

	Salary	Board Allowance
H. E. Raymond, Coxswain	$1,020	$ 300
Wm. Ellis, Engineer	960	300
L. A. Adams, Cook	660	300
W. J. Abbott, Boatman	540	300
I. G. Ellis, Boatman,	540	300
J. Ellis, Boatman	540	300
A. L. Moorehouse, Boatman	540	300
A. D. Wilson, Boatman	540	300

I am not aware of any competent authority other than certificates from the Civil Service Commission for the appointment of these officials, and in view of the fact that such certificates have not been issued by the Commission, I shall be obliged if you will let me know the authority under which they are employed

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Marine and Fisheries.

AUDITOR GENERAL'S OFFICE, March 4, 1925.

Sir,—I enclose herewith copies of letters between the Department of Marine and Fisheries, the Civil Service Commission and this Office relative to the employment of certain officers at the Life Saving Station, Bayview, N.S., without the approval of the Civil Service Commission.

On February 10th, 1925, certificates were issued by the Civil Service Commission, authorizing the employment of eight officers at the Bayview Station, four of these are employed, but the other four positions were filled by persons whose employment has not been approved by the Commission.

As the objection raised in my letters has not been answered to my satisfaction, I am referring the matter to the Treasury Board under Section 60 of the Consolidated Revenue and Audit Act, for such action as the Board may deem necessary.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister of Finance and Secretary of the Treasury Board.

MARINE AND FISHERIES, June 1, 1925.

Sir,—I enclose herewith, for your information, copy of a letter submitted to the Deputy Minister of Justice on the 27th March last, with regard to positions in the Life Saving Service of this Department, and a copy of a reply from the Deputy Minister of Justice to the effect that, in his opinion, the Civil Service Act is not applicable to any of these positions.

I am, Sir,

Your obedient servant,

E. HAWKEN, *Asst. D.M.*

The Auditor General.

DEPARTMENT OF MARINE AND FISHERIES, March, 27, 1925.

Sir,—Under the authority contained in the ninth item of the schedule to Chapter 44, Revised Statutes of Canada, 1906, the Department of Marine and Fisheries maintains at Bay View, Digby County, Nova Scotia, a Life Saving Station. The Lifeboat at this station is 36 feet long, and is propelled by a gasoline engine, and is also equipped with sails and oars for emergency. The crew consists of a coxswain, engineer, cook and 5 boatmen, who are paid in accordance with the rates laid down in the classification of the Civil Service and who receive, in addition to their salary, a living allowance of $300 per annum. The crew live ashore in quarters furnished by the Department.

Generally the only shore duties performed by the crew are to keep a constant patrol and lookout for wrecks and to keep the station and life-boat constantly in a state of efficiency, this, of course being only incidental to the real purpose for which the station is maintained and the men engaged, which is the operation of the motor life-boat for the purpose of saving life and property at sea.

The question has now arisen as to whether the members of this life saving crew and crews of similar stations should be appointed by the Civil Service Commission, or whether they should be regarded as holding positions on a "ship of His Majesty", which would place them outside the provisions of the Civil Service Act by the operation of Section 38A thereof and amendments.

I shall be glad of your opinion on this question at the earliest possible moment.

I have the honour to be,

Sir,

Your obedient servant,

E. HAWKEN, *Asst. D.M.*

The Deputy Minister of Justice.

DEPARTMENT OF JUSTICE, May 29, 1925.

Sir,—Referring to your letter of the 27th March last (53,279), in which you ask to be advised as to whether the members of the life saving crew of the life saving station at Bay View, and crews of similar stations, are eligible for appointment by the Civil Service Commission, or whether they hold positions

"on a ship of His Majesty" within the meaning of section 38A of the Civil Service Act, I am of opinion that the boat in question is a ship of His Majesty within the meaning of the definition of that term contained in the Act, and that consequently the Civil Service Act is not applicable to any positions thereupon.

I do not overlook the fact that this conclusion is not the same as that expressed in my letter of the 21st June, 1920, and Mr. Newcombe's opinion of the 12th March, 1921, both of which were addressed to the Civil Service Commission. In this connection, however, I may point out that on the 21st June, 1920, the definition referred to did not form part of the Act. So far as the opinion given on the 12th March, 1921, is concerned, which was given at a time when the definition referred to was in force, I have discussed the matter with Judge Newcombe, who states that he does not see how he could have intended to express the view he did, having in mind the plain words of the statutory definition, and that the word "not" at the end of the second last line of his letter must have been inserted through a clerical error. I wish to add that Judge Newcombe and the officer who prepared the opinion of the 12th March, 1921, are both in agreement with the conclusion expressed in the first paragraph of this letter.

I enclose copy of the two previous opinions referred to.

I have the honour to be,

Sir,

Your obedient servant,

W. STUART EDWARDS, *D.M. of J.*

The Assistant Deputy Minister of Marine and Fisheries.

Vote 232—Civil Service Commission Certificate not obtained

(Continuation of Correspondence,—see page O—124, 1923-24)

AUDITOR GENERAL'S OFFICE, September 14, 1925.

Sir,—I enclose herewith copies of correspondence with the Department of Marine and Fisheries relative to the employment of Kendall Turner, Messenger-Clerk in the Radiotelegraph Branch of that Department for whose employment the approval of the Civil Service Commission has not been obtained.

As Mr. Turner is still in the service of the Department, notwithstanding the fact that the necessary certificate of employment has not been issued by the Civil Service Commission, and as his salary is being paid under the Departmental Letter of Credit before being checked in this office, I beg to request that the correspondence be submitted to the Treasury Board under Section 60 of the Consolidated Revenue and Audit Act for such action as the Board may deem necessary.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Secretary, Treasury Board.

Votes 232 & 254—Purchase of Land at Yarmouth

AUDITOR GENERAL'S OFFICE, October 8, 1925.

Sir,—In examining the vouchers in support of the expenditure of your Department for the fiscal year 1924-25, I find the following payments:—

B.4214—Chapman & Sanderson, Solicitors, and J. C. Chesley, Agent..	$ 225 00
A.4748—A. W. Hilton and Landry & Poltier..	1,200 00

These payments were made in connection with sites acquired for a signal mast station and a Direction Finding Station at Yarmouth, and charged to Vote 254, Meteorological Service and Vote 232 Radiotelegraph Service, respectively.

I beg to direct your attention to the fact that neither Vote 254 nor Vote 232 provide specifically for the purchase of land. I am, therefore, of opinion that the purchase of the property in question should be approved by the Governor in Council.

I shall be obliged if you will inform me if the properties were valued by any competent independent valuator and how the purchase price in each case was determined.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER.

The Deputy Minister, Marine and Fisheries.

NOTE BY AUDITOR GENERAL.—No reply received to this letter.

Vote 233—Travelling expenses, R. B. Lee

AUDITOR GENERAL'S OFFICE, November 2, 1925.

Sir,—In examining the vouchers in support of the expenditure of Marine and Fisheries Department during the fiscal year 1924-25, I find that travelling expenses amounting to $200.01 was paid to R. B. Lee, an official at Ottawa, by Cheque A.8466.

In view of the provisions of an Order in Council, dated November 7th, 1913, that the travelling expenses of officials at Ottawa be paid out of the Civil Government Contingencies of the respective Departments, I shall be obliged if you will let me know your reason for paying the amount in question from the appropriation for the Tidal Survey.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst, A.G.*

The Deputy Minister, Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES, November 17, 1925.

SIR,—In reply to your letter of the 2nd instant, regarding the payment of Mr. R. B. Lee's travelling expenses out of the Appropriation for Tidal Surveys, as per voucher No. A-8466 of 1924-25, I beg to inform you that, when these expenses were incurred by Mr. Lee, he was engaged in installing tide gauges, and such expenditure is provided for and chargeable to the Tidal Surveys Appropriation.

I am, Sir,

Your obedient servant,

E. HAWKEN, *Asst. D.M.*

The Auditor General.

Votes 234 & 459—Repairs to vessels, St. Lawrence Ship Channel

AUDITOR GENERAL'S OFFICE, February 16th, 1925.

SIR,—I desire to direct your attention to Order in Council P.C. 166, dated February 3, 1925, in which authority is granted to accept certain offers amounting to $7,932.37, for repairs to sundry vessels belonging to the River St. Lawrence Ship Channel.

It is stated in paragraph 1, "that offers were received by the Department of Marine and Fisheries for repairs.....".

In this connection I shall be obliged if you will furnish me with the following information:

(1) Were public tenders invited?

(2) If public tenders were invited was the contract let to the lowest tenderer?

(3) To whom were the contracts awarded?

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst, A.G.*

The Deputy Minister, Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES, February 25, 1925.

SIR,—By direction, I beg to acknowledge receipt of your letter of the 16th instant, relative to Order in Council P.C. 166, dated February 3rd, 1925, in which authority is granted to accept certain offers amounting to $7,932.37 for repairs to vessels of the St. Lawrence Ship Channel Fleet.

In reply, I may say that public tenders were not invited, as it was considered advisable to have the work performed by departmental labour at the Government Shipyard, Sorel, P.Q. Estimates covering these repairs were pre-

pared by the Acting Superintendent, Government Shipyard, Sorel, and referred for approval to the Superintending Engineer, River St. Lawrence Ship Channel, who recommended that the work be done at the shipyard, which the Deputy Minister approved, and the undersigned. This is the customary way to have repairs of this character made. I regret, however, that in the preparation of the Order in Council this was not made clear.

Yours very respectfully,

GEORGE H. FLOOD, *Purchasing and Contract Agent.*

The Asst. Auditor General.

Votes 236 & 242—Additional Payments of Salary not approved by Civil Service Commission

(Continuation of correspondence, see page O—120, 1923-24)

AUDITOR GENERAL'S OFFICE, January 31, 1925.

SIR,—I enclose herewith copies of correspondence with the Department of Marine and Fisheries relative to payments for services made to J. C. Chesley, Marine Agent at St. John, N.B., in addition to his regular salary as agent.

As I consider the objection raised has not been answered to my satisfaction I am referring the matter to the Treasury Board under Section 60 of the Consolidated Revenue and Audit Act for such action as the Board may deem necessary.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Finance and Secretary of the Treasury Board.

AUDITOR GENERAL'S OFFICE, August 6, 1925.

SIR,—With further reference to certain payments to J. C. Chesley, Agent of the Marine and Fisheries Department at St. John, N.B., in addition to his regular salary, I am enclosing herewith a copy of an extract from the Minutes of the Treasury Board dated March 20th, 1925.

I shall be obliged if you will inform me if the authority for the additional payments to Mr. Chesley has been obtained from the Civil Service Commission, as directed by the Treasury Board.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

Extract from the Minutes of the Meeting of the Honourable the Treasury Board, held at Ottawa, on the Twentieth day of March, 1925

T-113188B.

AUDIT.—The Board had under consideration a communication from the Assistant Auditor General concerning payments made to J. C. Chesley, Marine Agent, St. John, N.B., in addition to his regular salary as agent.

The Board direct that in conformity with the provisions of section 22 of the Civil Service Act, authority for the additional payments be obtained from the Civil Service Commission.

J. C. SAUNDERS, *Secretary.*

DEPARTMENT OF MARINE AND FISHERIES, August 12, 1925.

SIR,—I beg to acknowledge receipt of your letter of the 6th August relative to the above matter, and in reply I am to inform you that this matter is being taken up again with the Civil Service Commission.

For your information I enclose copy of a letter to which no reply has yet been received.

I am, Sir,

Your obedient servant,

F. McVEIGH, *for D.M.*

The Auditor General.

DEPARTMENT OF MARINE AND FISHERIES, December 23, 1924.

SIR,—In addition to his salary of $3,600 per annum as Agent of the Department at St. John, Mr. Chesley is also in receipt of two salaries, namely,—one of $1,200 as Supervisor of Wharves, as approved by Order in Council P.C. 27/897, dated 29th April, 1918, and another $1,200 as Acting Superintendent of Pilots at St. John, a position to which he was appointed at the request of the Pilots who pay the salary out of their revenue.

As the Auditor General claims that the two positions should be covered by certificates from the Civil Service Commission, and that the Department sees no objection to this, I am to request you to kindly cause certificates to be issued in connection with the two positions referred to.

I am, Sir,

Your obedient servant,

A. JOHNSTON, *D.M.*

The Secretary, Civil Service Commission.

AUDITOR GENERAL'S OFFICE, August 14, 1925.

SIR,—I am forwarding herewith a copy of a Minute of the Treasury Board, T-113188B, dated March 20th, 1925, with respect to payments made to J. C. Chesley, Marine Agent at St. John, N.B., in addition to his regular salary as Agent.

I am, Sir Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Asst. Secretary, Civil Service Commission.

NOTE BY AUDITOR GENERAL.—The Civil Service Commission has not issued required certificate, so far as I am informed.

Vote 242—Disposition of Pilotage Fees

AUDITOR GENERAL'S OFFICE, May 29, 1925.

SIR,—I desire to direct your attention to the practice prevailing in your Department of paying the salaries of certain pilots from the Parliamentary appropriation "Administration of Pilotage" and crediting these amounts to expenditure at the close of the fiscal year.

It may be noted that the payments thus charged and subsequently credited to Expenditure for the fiscal year ended March 31st, 1924-25 amounted to $183,577.60, while the net expenditure charged to the vote was only $77,952.81 out of $250,000, appropriated by Parliament.

In view of the fact that it is provided in the Canada Shipping Act, Chapter 113, Section 483 that the remuneration of pilots be paid from the sums received by the pilotage authority, I shall be obliged if you will inform me why the payments in question are made a charge against the vote provided for the administration of pilotage throughout the year, thus requiring an amount to be voted by Parliament far in excess of the requirements arising from the actual administration of the pilotage service.

I am, Sir, Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES, June 10, 1925.

SIR,—Replying to your letter of the 29th ultimo regarding the above;

The appropriation authorized by and explained to Parliament at the time of the passing of the Vote was that of the amount of $250,000 the greater part of same would be returned during and by the end of each fiscal year, the Department carrying on the service out of the appropriation as ready money is required in getting the vessels overhauled, advancing money for salaries, up-keep, etc., the money not being collected direct but by the Customs Department.

In Montreal and Quebec the season of navigation is from 15th April to 15th December, in Halifax the year round heaviest in the winter, St. John very light during the summer and very heavy in the winter, and Sydney from May to December.

The vote was altogether and completely used but at the end of the fiscal year all revenue received, amounting to $183,577.60 was returned to the credit of the Vote.

I am, Sir, Your obedient servant,

A. JOHNSTON, *D.M.*

The Auditor General.

Vote 256—Construction of two Patrol Boats

AUDITOR GENERAL'S OFFICE, October 27, 1925.

SIR,—On August 17, 1923, your Department contracted with the Prince Rupert Drydock and Shipyard Company to construct two boats for use in the Fisheries Patrol Service at a cost of $11,100 each. One-half of the amount was paid to the contracting company during the fiscal year 1923-24 and the balance in 1924-25.

In addition to the amount provided by the contract the Department paid the Prince Rupert Drydock and Shipyard Company $400, by cheque 11569 of the fiscal year 1924-25.

I shall be obliged if you will let me know your authority for making the extra payment and also furnish this office with certified vouchers in support thereof, as provided by Section 45 of the Consolidated Revenue and Audit Act.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES,
FISHERIES BRANCH, November 25, 1925.

SIR,—With reference to your letter of the 27th ultimo, regarding official cheque No. 11569 for the fiscal year 1924-25, issued in favour of the Prince Rupert Drydock and Shipyard Company for $400.00 on account of construction of two fisheries patrol boats, I am to inform you that this cheque has been deposited to the credit of the Receiver General and the amount of same is going forward with the revenue return for the current month.

I am, Sir,

Your obedient servant,

W. A. FOUND, *Director of Fisheries.*

The Auditor General

Vote 263—Experimental Shipment of Mackerel, Shippegan to Boston

AUDITOR GENERAL'S OFFICE, October 22, 1925.

SIR,—Letter of Credit cheque No. 6683 of the fiscal year 1924-25 issued by the Fisheries Branch of your Department in favour of the Manager of the Provincial Bank of Canada, Shippegan, for $941.55 was in payment of "expenses of experimental shipment of mackerel under carbon dioxide gas treatment, from Shippegan to Boston." This payment was charged to the vote provided for investigations into practical and economic problems connected with the fisheries.

According to vouchers submitted, the total cost of the undertaking amounted to $1,421.58; of this amount $480.03 was paid by Joseph A. Rich & Company.

I shall be obliged if you will let me know the arrangement governing the distribution of the charges between the Department and Joseph A. Rich & Company.

I observe that, while the vouchers bear the certificate of the several firms or persons performing services, there is no certificate by a responsible officer of your Department as required by Section 45 of the Consolidated Revenue and Audit Act.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES,
FISHERIES BRANCH, November 26, 1925.

SIR,—With reference to your letter of the 22nd ultimo, *re* payment to the Manager, Provincial Bank of Canada, Shippigan, by Letter of Credit Cheque No. 6683 for the fiscal year 1924-25 for $941.55, I am to inform you that in July 1924, with a view to testing the possibilities of developing the business of shipping fresh mackerel from Shippigan to the United States kept cool by means of carbon dioxide gas, an arrangement was made with the Prest Air Corporation of New York and the shippers of such fish at Shippigan, by which the latter were asked to place a car-load of their fish under experimental gas treatment on the understanding that the Department would stand between the shippers and any loss entailed thereby.

Owing to the remoteness of Shippigan and the lack of shipping facilities, a good deal of preliminary work was necessary in preparing the car and the fish for transportation. This entailed a considerable amount of expenditure beyond what would ordinarily have occurred. As a result of an unforeseen breakdown in the icing en route, the car, which was intended for New York, had to be diverted to Boston, where it arrived during a glut in the market. The fish were in excellent condition when they reached Boston, but they had to be sold at prices which did not cover expenses.

As this Department did not have an officer in Shippigan, the Manager of the Provincial Bank of Canada at that place, was asked to act for the Department and pay all accounts, the certificate of the Prest Air Corporation to be accepted on the account.

I am, Sir,

Your obedient servant,

A. JOHNSTON, *D.M.*

The Auditor General

Vote 264—Excess of Disbursements over Receipts, Biological Board of Canada

AUDITOR GENERAL'S OFFICE, June 27, 1925.

SIR,—In examining the accounts of the Marine Biological Board of Canada for the fiscal year 1924-25, I find that the disbursements of the Board exceeded the receipts to the extent of $2,594.53.

The receipts of the Board for the fiscal year 1924-25 consisted of the following items:—

Appropriated by the Dominion Government (Vote 264).....	$42,000 00
Balance of appropriation, 1923-24, transferred to 1924-25.....	1,732 40
Balances of advances, 1923-24, recovered in 1924-25.....	1,550 00
Board of Biological Stations, and sundry sales.....	1,366 89
Total receipts	$46,649 29

According to vouchers and statements submitted to this office the disbursements during the year 1924-25 amounted to $49,244.04.

I shall be obliged if you will let me know the circumstances under which the Board considered it was justified in disbursing an amount of $2,594.75 in excess of its receipts for the fiscal year 1924-25.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES,
FISHERIES BRANCH, July 22, 1925.

SIR,—I have your letter of the 27th ultimo, with reference to the excess of disbursements over receipts by the Biological Board of Canada, for the fiscal year 1924-25, amounting to $2,594.75, and in reply I am to inform you that the then Secretary-Treasurer was evidently under the impression that he had suffi-

cient funds in hand to meet all charges, and continued dating cheques the 31st of March after the fiscal year closed, and after he had asked for and been given an advance for 1925-26. The Secretary-Treasurer resigned his office at the annual meeting held on May 21st and 22nd last, since which time the finances of the Biological Board have been administered by officials of the Department, and the accounts kept in the same manner as those of a regular appropriation. Consequently the irregularity referred to by you will not reoccur.

I am, Sir,

Your obedient servant,

W. A. FOUND, *for D.M.*

The Auditor General.

Vote 454—Paylists, Quebec Harbour Commission

AUDITOR GENERAL'S OFFICE, February 16, 1925.

SIR,—I am in receipt of your application No. 261, dated February 11th, requesting the issue of a cheque in favour of the Quebec Harbour Commission, for the sum of $128,610.49, being expenditure during the months of October, November and December, 1924, on Quebec Harbour Improvements as authorized by Order in Council P.C. 2128, dated December 9, 1924.

Please observe that the signature of the respective payees are not affixed on the several paylists appearing in this claim, nor are paid cheques submitted as evidence of payment.

In order that these claims may be approved for payment satisfactory evidence must appear either in the form of a receipt by the payee or by the presentation of the paid cheque in each case.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES, February 23, 1925.

Sir,—Receipt is acknowledged of your letter of the 16th instant with reference to the above matter, in which you point out that the claim of the Harbour Commissioners for reimbursement of their expenditure represented by these pay lists must be supported either by a form of receipt from each recipient of pay as represented in the pay roll, or the presentation of a paid cheque in each case. I beg to advise that this Department is prepared to furnish you with any kind of certification in support of these pay rolls that may be reasonably obtained, and

for that purpose am enclosing herewith an affidavit of the Paymaster who made the payment to the men on the job of the different amounts, standing against their names on the pay roll, to the effect that each of the different amounts specified in the pay roll was paid to the individual in whose name it stood, with certain exceptions, which he notes and which are explained in the pay roll sheets. We can, also, exhibit to you the paid voucher cheques in which the amounts of the payroll specified in the Harbour Commissioners' claim appear. These cheques will show that the money was drawn for payroll purposes, while the certificate of the officers of the Commission show that it was applied, in detail, as stated on the payrolls, and this is supported by the affidavit of the paymaster that he paid the amounts appearing on these payrolls against each name to the individual therein named. These voucher cheques, I am enclosing, also, but I must ask you to return the originals to this Department for return to the Harbour Commissioners.

While I am quite aware of the responsibilities of your Department in payment of all accounts, I would like to refer to the provisions of the Order in Council under which payment of the accounts presented by the Quebec Harbour Commissioners is authorized. The expenditure was made under a Vote passed in the estimates of the Department of Public Works, which was transferred to this Department for administration by Order in Council of the 22nd August, 1924, (P.C. 1430) while another Order in Council of the 9th December, 1924, (P.C. 2128) approved of certain specific items of construction which were to be carried out with the aid of this Vote on application by the Quebec Harbour Commissioners to the Department with the "presentation of such statements and accounts, with vouchers to be approved by the Supervisor of Harbour Commissions, as shall be satisfactory to the Deputy Minister;—all accounts, after such approval and certification by the Supervisor of Harbour Commissions, to be paid in the usual manner....". It is felt that the authority of this Order in Council should be sufficient warrant for the payment applied for, all expenditure having been carefully checked by the Supervisor of Harbour Commissions and all accounts for material in the paylist having been certified by him in addition to the officers of the Commission.

The habit of the Harbour Commissioners has always been to pay, fortnightly, the men on outside construction work at the job and it has never been customary to require signing of the payrolls by the employees appearing thereon in the case of outside construction, as in construction where a great many men are employed, many of them illiterate, this would be a very slow and expensive process and has never been looked on as being any great safeguard to prevent improper application of payroll funds. We would think that this work might very well be treated in the same way as work let under contract by the Department of Public Works, where the certificate of responsible officers is accepted as to the total amount of expenditure made and the contractor is responsible for his own payroll, and we trust that, with the certificates you have already received and the affidavit submitted herewith, you will see your way clear to release payment of the total claim of the Harbour Commissioners, applied for, as they are already in serious financial straits owing to the delay in receiving reimbursements for the outlay which they have made in this connection, and the Minister of this Department is being seriously embarrassed by the nature of the representations being made. Money has been advanced by the Harbour Commissioners' Bankers who have gone over the limit of accommodation arranged to the Commissioners and are now pressing for a reduction of the balance of the Commissioners' overdrawn account.

I trust that, in view of the circumstances, we may have early advice, from you as to a satisfactory method of relieving the situation other than that advised in your letter of the 16th, above acknowledged, which, as pointed out in telephone conversations, is, after all, only a fancied security.

I have the honour to be,

Sir,

Your obedient servant,

A. JOHNSTON, *D.M.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, February 27, 1925.

SIR,—With further reference to your application No. 261 for a cheque in favour of the Quebec Harbour Commissioners for the sum of $128,610.49 and your letter of the 11th inst. in connection therewith, I desire to inform you that in view of the practical impossibility of securing the necessary proofs of payment at this date, called for by the Consolidated Revenue and Audit Act, I am passing your application on the certificate of the responsible officers of the Quebec Harbour Commissioners that the whole amount ($128,610.49) was disbursed as entered on the paylists sent me.

I desire to inform you, however, that in future all payrolls submitted as vouchers must, in addition to any other certificate required, bear the necessary proof of payment, either in the form of a receipt from each payee or the paid cheque issued in each case to the order of the payee.

I am returning herewith the voucher cheques as requested in your letter.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Marine and Fisheries.

Quebec Harbour Commission—Arrears of Interest

AUDITOR GENERAL'S OFFICE, June 23, 1924.

SIR,—I have received an application from the Department of Marine and Fisheries for the issue of a cheque for $112,000 in favour of the Quebec Harbour Commissioners, being the amount authorized by Order in Council—P.C. 913—of June 7th, 1924, as an advance to be charged to loans authorized by Statute.

On enquiry at your Department I have been informed that the Quebec Harbour Commission is in arrears of interest on previous loans to the amount of $2,142,923.24 and it seems to me I should bring this condition of affairs to the special notice of the Treasury Board before passing for payment the amount of the advance asked for in the present instance.

Under Section 10 of the Act of Parliament authorizing the constitution of a Board of Audit, being Chapter 30 of the Statutes of 1923, the Board is directed to inquire into the financial affairs of any Commission or other public body, the operations of which are carried on by appropriations from the Treasury of Canada or which are aided by grants or loans from the said Treasury &c, &c.

The inquiry thus authorized will no doubt take place at an early date but in the meantime I should like to know if the Treasury Board desires that, notwithstanding the arrears of interest, the advance of $112,000 applied for by the Department of Marine and Fisheries under the authority of Order in Council—P.C. 913—of June 7th, 1924 may be paid.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister of Finance and Secy. of the Treasury Board.

TREASURY BOARD, July 17, 1924.

DEAR SIR,—Your communication of the 23rd utlimo concerning an advance of $112,000 to the Quebec Harbour Commissioners, was considered by the Treasury Board at a meeting held on the 12th instant.

The Board, pending your enquiry on the subject, recommend that the advance referred to in your letter be made.

Yours truly,

J. C. SAUNDERS, *Secretary.*

The Auditor General.

Votes 220, 239 et 241—Procurations au sujet de salaires payés

BUREAU DE L'AUDITEUR GÉNÉRAL, le 2 novembre 1925.

MONSIEUR,—En examinant les pièces justificatives couvrant les dépenses faites par le ministère de la Marine et des Pêcheries pour l'année financière 1924-25, je constate que les sommes suivantes ont été payées sur le compte des salaires:

Chèques A1299 et B898	Warren E. Hogan	$44 00
Chèque A16585	J. Belfontaine	33 71
Chèque A17776	J. McAuliffe	80 00
	J. Belfontaine	51 07
	S. Morash	55 00
Chèque A19196	J. W. Rofuse	95 00
	J. A. Smith	90 00
	W. W. Fisher	50 00
Chèque B6785	P. Cloutier	7 26

Vu que ces paiements ont été faits à d'autres personnes que celles qui sont mentionnées sur le bordereau de paye, veuillez me faire savoir si l'on a obtenu des procurations dans chaque cas avant le paiement, conformément à l'ordre de la Trésorerie en date du 1er février 1870.

Je demeure, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 6 novembre 1925.

MONSIEUR,—En réponse à votre lettre du 2 courant mentionnant que diverses pièces justificatives de 1924-25 indiquent que certains salaires ont été payés à des personnes autres que celles qui sont portées sur le bordereau de paye, je puis vous dire que les agents du ministère mentionné ont reçu des instructions précises pour obtenir des procurations lorsque des employés ne peuvent retirer personnellement leur salaire, et le ministère est convaincu que ces instructions ont été suivies.

Je demeure, monsieur,

Votre obéissant serviteur,

E. HAWKEN, *s.-m. adj.*

L'Auditeur général.

Vote 229—Paiements faits en 1924-25 pour des dépenses de 1923-24

BUREAU DE L'AUDITEUR GÉNÉRAL, le 22 octobre 1925.

MONSIEUR,—Durant l'année financière 1923-24, une réclamation a été produite au département des Impressions et de la Papeterie de l'Etat, pour services rendus à votre ministère, et se montant à $9,509.19. Sur cette somme, $8,003.57 ont été payés sur le crédit voté par le Parlement pour l'année 1923-24, et le reste, une somme de $1,505.62, a été payée sous l'autorité de votre lettre de crédit pour l'année 1924-25 et portée au livre comme suit:

Dépenses imprévues (Navigation océanique et fluviale)	$1,000 00
Chantier de Sorel	358 59
Chenal de navigation du Saint-Laurent	147 03

Veuillez me faire connaître la raison pour laquelle on a gardé en 1923-24 ce solde de $1,505.62 pour être payé en 1924-25. Veuillez remarquer que si le montant de $1,000 payé en 1924-25 et porté au compte des dépenses imprévues avait été payé en 1923-24 sur le crédit voté à cette fin, celui-ci aurait été dépassé de $949.39.

Veuillez me dire aussi pourquoi vous considérez le montant en question comme correctement entré dans le compte réservé aux dépenses imprévues.

Je demeure, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 27 octobre 1925.

MONSIEUR,—J'accuse réception de votre lettre du 22 courant demandant des explications au sujet du compte de $9,509.19 payé par le département des Impressions et de la Papeterie de l'Etat, partie durant l'année financière 1923-24 et le reste en 1924-25.

En réponse je dois vous dire que la raison du retard de 1923-24 à 1924-25 pour le paiement de $1,505.62 est que lorsque le compte est parvenu au ministère, on a constaté que les balances disponibles dans les crédits de 1923-24 pour le chantier de Sorel, le chenal maritime du Saint-Laurent et pour dépenses imprévues ne seraient pas suffisantes, et vu que les formules imprimées devaient être encore en usage pour l'année 1924-25, on a décidé de les payer sur les credits de l'année durant laquelle ces formules serviraient.

Je demeure, Monsieur,

Votre obéissant serviteur,

E. HAWKEN, *S.M. adj.*

L'Auditeur général.

Vote 230—Certificats non obtenus de la Commission du Service civil

(Suite de la correspondance de la page O—134, 1923-24).

BUREAU DE L'AUDITEUR GÉNÉRAL, le 11 décembre 1925.

MONSIEUR,—Le 10 et le 31 octobre, je vous ai écrit au sujet de certaines nominations aux postes de sauvetage de Bay-View, nominations faites sans l'assentiment de la Commission du Service civil.

N'ayant pas reçu de réponse encore, je serais heureux de savoir que vous accorderez votre attention à ce sujet aussitôt que possible.

Je demeure, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Marine et des Pêcheries.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 4 février 1925.

MONSIEUR,—Je me permets d'attirer de nouveau votre attention sur mes lettres du 10 octobre, du 31 octobre et du 11 décembre 1924, concernant certaines nominations qui ont été faites au poste de sauvetage de Bayview sans consulter la Commission du Service civil. Comme ces lettres sont restées sans réponse, je vous renouvelle mes questions au sujet des nominations suivantes faites à ce poste, sans égard à la Commission:

	Traitement	Pension
H. E. Raymond, bosseman	$1,020 00	$300 00
Wm. Ellis, mécanicien	960 00	300 00
L. A. Adams, cuisinier	660 00	300 00
W. J. Abbott, matelot	540 00	300 00
I. G. Ellis, matelot	540 00	300 00
A. L. Moorehouse, matelot	540 00	300 00
A. D. Wilson, matelot	540 00	300 00

Je ne crois pas que ces personnes puissent être nommées autrement que par l'émission de certificats émanant de la Commission du Service civil, et comme celle-ci n'a pas émis de tels certificats, je vous prierais de me dire en vertu de quelle autorité vous employez ces personnes.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre de la Marine et des Pêcheries.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 4 mars 1925.

Monsieur,—Vous trouverez ci-inclus copie de lettres échangées entre le ministère de la Marine et des Pêcheries, la Commission du Service civil et ce Bureau au sujet de l'emploi de certaines personnes au poste de sauvetage de Bayview, N.-E., sans l'approbation de la Commission du Service civil.

Le 10 février 1925 la Commission du Service civil a émis des certificats autorisant l'emploi de huit personnes au poste de Bayview. Quatre de celles-ci y sont employées, mais les quatre autres positions ont été remplies par des personnes qui n'y sont pas autorisées par la Commision.

Comme on n'a pas répondu d'une façon satisfaisante à l'objection posée dans mes lettres, je soumets la question au Conseil de la Trésorerie, aux termes de l'article 60 de la Loi du Revenu consolidé et de l'Audition, afin que celui-ci prenne les mesures qu'il jugera nécessaires.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Finances et secrétaire du Conseil du Trésor.

MARINE ET PÊCHERIES, le 1er juin 1925.

MONSIEUR,—J'inclus sous ce pli une copie de la lettre adressée au sous-ministre de la Justice, le 27 mars dernier, concernant certaines positions du service de sauvetage de ce ministère, ainsi que copie de la réponse du sous-ministre de la Justice. Il est d'avis que la loi du Service civil ne s'applique pas à ces positions.

Je suis, monsieur, votre obéissant serviteur,

E. HAWKEN, *S.-M. adj.*

L'Auditeur Général.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 27 mars 1925.

MONSIEUR,—Le ministère de la Marine et des Pêcheries maintient un poste de sauvetage à Bayview, comté de Digby, Nouvelle-Ecosse, en vertu de l'autorité conférée par le paragraphe 9 de l'Annexe au chapitre 44 des Statuts Revisés du Canada, 1906. Le canot de sauvetage de ce poste mesure 36 pieds de longueur; il est mû par un moteur à essence, et est aussi muni de voiles et de rames en cas d'urgence. L'équipage se compose d'un bosseman, d'un mécanicien, d'un cuisinier et de 5 matelots, dont la rémunération est conforme aux taux établis par la classification du Service civil; ils touchent une allocation de subsistance de $300 par année en plus de leur traitement régulier. L'équipage vit à terre dans des quartiers mis à sa disposition par le ministère.

Règle générale les fonctions de l'équipage sur terre ne consistent qu'à maintenir une patrouille constante pour découvrir les navires en détresse et à tenir le poste et le canot de sauvetage en bon état. Il est évident que ces fonctions sont secondaires aux fins réelles pour lesquelles ces personnes sont employées, c'est-à-dire l'opération du canot à essence pour le sauvetage de la vie et de la propriété en mer.

Reste à décider si le personnel de ce poste et ceux des autres postes de ce genre doivent être nommés par la Commission du Service civil, ou si ceux-ci peuvent être considérés comme en fonctions sur un "navire de Sa Majesté", ce qui les soustrait aux effets de la loi du Service Civil en vertu de l'article 38A et des amendements à cette loi.

Je serais heureux de connaître votre opinion sur cette question le plus tôt possible.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

E. HAWKEN, *S.-M. adj.*

Le sous-ministre de la Justice.

MINISTÈRE DE LA JUSTICE, le 29 mai 1925.

MONSIEUR,—A propos de votre lettre du 27 mars dernier (53279), où vous demandez notre avis quant à savoir si les membres de l'équipe du poste de sauvetage de Bayview et des équipes de postes similaires ont droit d'être nommés par la Commission du Service civil, ou s'ils détiennent des positions "sur un navire de Sa Majesté" aux termes de l'article 38A de la loi du Service civil, je suis d'avis que le bateau en question est un navire de Sa Majesté aux termes de la définition de ce terme contenue dans la loi, et que par conséquent la loi du Service civil ne s'applique pas à ces positions.

Je sais que cette conclusion diffère de celle exprimée dans ma lettre du 21 juin 1920, et de l'opinion contenue dans la lettre de M. Newcombe en date du 12 mars 1921, qui toutes deux ont été envoyées à la Commission du Service civil. A ce propos, toutefois, je ferai remarquer que le 21 juin 1920, la définition mentionnée n'était pas dans la loi. En ce qui concerne l'opinion donnée le 12 mars 1921, alors que la définition dont il s'agit était en vigueur, j'ai discuté la question avec le juge Newcombe qui ne voit pas comment il aurait pu intentionnellement exprimer l'opinion qu'il a formulée, vu que la définition du statut est claire et que le mot "non", à la fin de l'avant-dernière ligne de sa lettre doit avoir été mis par erreur de copiste. J'ajouterai que le juge Newcombe et le fonctionnaire qui a préparé l'opinion du 12 mars 1921 sont tous deux favorables à la conclusion exprimée dans le premier paragraphe de la présente lettre.

Je vous inclus copie des deux opinions précédentes que j'ai mentionnées.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

W.-STUART EDWARDS, *S.-M. de la J.*

Le sous-ministre de la Marine et des Pêcheries.

Vote 232—Certificat de la Commission du Service civil non obtenu

(Suite de la correspondance, voir page O—135, 1923-24)

BUREAU DE L'AUDITEUR GÉNÉRAL, le 14 septembre 1925.

MONSIEUR,—Je vous envoie sous ce pli copie de la correspondance échangée avec le ministère de la Marine et des Pêcheries au sujet de l'emploi de Kendall Turner, commis-messager de la division de radiotélégraphie, sans l'approbation de la Commission.

Vu que M. Turner est encore au service du ministère, malgré le fait que la Commission du Service civil n'a pas émis les certificats nécessaires, et vu que ses appointements lui sont versés en vertu de la lettre de crédit du ministère avant d'être vérifiés dans notre bureau, je demande que la correspondance soit soumise au Conseil de la Trésorerie selon l'article 60 de la loi du Revenu consolidé et de l'Audition, et que le Conseil décide ce qu'il jugera à propos.

Je suis, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le secrétaire du Conseil de la Trésorerie.

Votes 232 et 254—Achat de terrain à Yarmouth

BUREAU DE L'AUDITEUR GÉNÉRAL, le 8 octobre 1925.

MONSIEUR,—En examinant les pièces justificatives se rattachant aux dépenses de votre ministère pendant l'année financière 1924-25, je trouve les paiements suivants:

B.-4214—Chapman & Sanderson, avocats, et J. C. Chesley, agent..	$ 225 00
A.-4748—A. W. Hilton et Landry & Poltier.....	1,200 00

Ces paiements ont été faits au sujet d'emplacements acquis pour le poste du mât de signalement et pour le poste de recherche de la direction des ondes à Yarmouth. Ils ont été imputés sur le vote 254, Service météorologique, et sur le vote 232, Service radiotélégraphique.

Je vous ferai remarquer que ni le vote 254 ni le vote 232 ne prévoient l'achat de ces terrains. Je suis donc d'avis que l'achat des propriétés en question devrait être approuvé par le Gouverneur en Conseil.

Vous m'obligerez en me disant si les propriétés ont été évaluées par un évaluateur compétent et indépendant et comment a été déterminé le prix d'achat dans chaque cas.

Je suis, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre de la Marine et des Pêcheries.

Vote 233—Frais de déplacement, R. B. Lee

BUREAU DE L'AUDITEUR GÉNÉRAL, le 2 novembre 1925.

MONSIEUR,—En examinant les pièces justificatives se rattachant aux dépenses du ministère de la Marine et des Pêcheries pendant l'année financière 1924-25, je constate que des frais de déplacement au montant de $200.01 ont été payés à R. B. Lee, fonctionnaire d'Ottawa, par le chèque A.8466.

Vu les dispositions de l'arrêté du 7 novembre 1923 portant que les frais de voyages des fonctionnaires d'Ottawa doivent être payés à même le crédit des dépenses contingentes du Gouvernement civil du ministère intéressé, vous m'obligeriez en me faisant connaître vos raisons pour avoir payé ce montant sur les votes des levés relatifs aux marées.

Je suis, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 17 novembre 1925.

MONSIEUR,—En réponse à votre lettre du 2 courant relativement au paiement des dépenses de déplacement de M. R.-B. Lee, à même le vote pour Levés maréographiques, conformément à la pièce justificative N° A-8466 de 1924-25, j'ai l'honneur de vous informer que ces dépenses ont été encourues par M. Lee pendant qu'il était à faire l'installation des maréographes et ces dépenses sont prévues et imputables sur le vote pour les Levés maréographiques.

Je demeure, monsieur, votre obéissant serviteur,

E. HAWKEN, *S.-M. adj.*

L'Auditeur général.

Votes 234 et 459—Réparations aux navires (chenal de navigation du Saint-Laurent)

BUREAU DE L'AUDITEUR GÉNÉRAL, le 16 février 1925.

MONSIEUR,—Je désire attirer votre attention sur l'arrêté ministériel C.P. *166, en date du 3 février 1925, qui vous autorise à accepter certaines offres s'élevant à $7,932.37, pour des réparations à divers navires appartenant au chenal de navigation du fleuve Saint-Laurent.

Il est déclaré dans le paragraphe 1 "que le ministère de la Marine et des Pêcheries a reçu des offres pour des réparations. . ."

Je vous serais obligé si vous me fournissiez les renseignements suivants concernant cette question:

(1) A-t-on demandé des soumissions publiques?

(2) Si on a demandé des soumissions, a-t-on adjugé les travaux au plus bas soumissionnaire?

(3) A qui a-t-on accordé les contrats?

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 25 février 1925.

MONSIEUR,—Je suis chargé d'accuser réception de votre lettre du 16 courant, concernant l'arrêté ministériel C.P. 166, en date du 3 février 1925, qui nous autorise d'accepter certaines offres s'élevant à $7,932.37 pour des réparations à des navires de la flotte du chenal de navigation du fleuve Saint-Laurent.

En réponse, je dois dire que nous n'avons pas demandé de soumission, car il a été jugé à propos de faire exécuter le travail par les ouvriers du ministère aux chantiers maritimes de l'Etat à Sorel, P.Q. Le surintendant suppléant des chantiers maritimes de l'Etat, à Sorel, prépara une surestimation qui fut soumise à l'approbation de l'ingénieur-surintendant, chenal de navigation du fleuve Saint-Laurent, qui recommanda que les travaux fussent exécutés par les ouvriers des chantiers maritimes, le sous-ministre et le soussigné ont aussi donné leur approbation. Je regrette que les choses n'aient pas été clairement exprimées dans l'arrêté ministériel.

A vous respectueusement,

GEORGE F. FLOOD, *Acheteur et adjudicateur.*

L'Auditeur général adjoint.

Votes 236 et 242—Paiements additionnels de traitement non approuvés par la Commission du Service civil

(*Suite de la correspondance, voir page O-131, 1923-24*)

BUREAU DE L'AUDITEUR GÉNÉRAL, le 31 janvier 1925.

MONSIEUR,—Vous trouverez ci-inclus copie de la correspondance échangée avec le ministère de la Marine et des Pêcheries relativement à la rémunération payée à J. C. Chesley, agent de navigation à Saint-Jean, N.-B., en sus de son traitement régulier à titre d'agent.

Considérant qu'on n'a pas répondu de façon satisfaisante à l'objection que j'ai soulevée, je soumets la question au Conseil de la Trésorerie, conformément à l'article 60 de la Loi du Revenu consolidé et de l'Audition. Le Conseil prendra la décision qu'il jugera nécessaire.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre des Finances et secrétaire du Conseil de la Trésorerie.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 6 août 1925.

MONSIEUR,—Revenant de nouveau sur le sujet de certains paiements versés à J. C. Chesley, agent du ministère de la Marine et des Pêcheries à Saint-Jean, N.-B., en sus de son traitement régulier, je vous inclus sous ce pli copie d'un extrait du procès-verbal du Conseil de la Trésorerie en date du 20 mars 1925.

Je vous serais obligé si vous m'informiez si vous avez, conformément aux prescription du Conseil de la Trésorerie, obtenu la sanction de la Commission du Service civil quant aux paiements additionnels versés à M. Chesley.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Marine et des Pêcheries.

Extrait du procès-verbal de la réunion du Conseil de la Trésorerie tenue à Ottawa le vingtième jour de mars 1925

T-113188B.

AUDITION.—Le Conseil a étudié un communiqué de l'Auditeur général adjoint relativement à des paiements faits à J. C. Chesley, agent de navigation à St-Jean, N.-B., en plus de son salaire régulier comme agent.

Le Conseil ordonne que l'autorisation pour les paiements supplémentaires soit acquise de la Commission du Service civil conformément aux dispositions de l'article 22 de la Loi du Service civil.

J. C. SAUNDERS, *Secrétaire.*

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 12 août 1925.

MONSIEUR,—Je désire accuser réception de votre lettre du 6 août relativement à la question susmentionnée, et en réponse je dois vous informer que nous saisissons encore une fois la Commission du Service civil de cette question.

Pour votre information, j'inclus la copie d'une lettre qui est restée jusqu'ici sans réponse.

Je suis, monsieur,

Votre obéissant serviteur,

F. McVEIGH, *pour le S.M.*

L'Auditeur général.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 23 décembre 1924.

MONSIEUR,—En plus de son traitement annuel de $3,600 comme agent du Ministère à St-Jean, M. Chesley reçoit aussi deux traitements, à savoir, un de $1,200 à titre de surintendant des quais, tel qu'approuvé par arrêté en Conseil, C.P. 27/897, daté le 29 avril 1918, et un autre traitement de $1,200 comme surintendant suppléant des pilotes à St-Jean, une position à laquelle il a été nommé à la demande des pilotes qui paient le traitement à même leur revenu.

Vu que l'Auditeur général soutient que les deux positions nécessitent l'émission de certificats par la Commission du Service civil, et entendu que le Ministère n'y voit pas d'objection, je vous prie donc de bien vouloir faire émettre des certificats relativement aux deux positions dont il est question.

Je suis, monsieur,

Votre obéissant serviteur,

A. JOHNSTON, *S.M.*

Le Secrétaire de la Commission du service civil.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 14 août 1925.

MONSIEUR,—Je vous envoie ci-joint une copie d'un procès-verbal du Conseil de la Trésorerie, T-113188B, daté le 20 mars 1925 relativement aux paiements faits à J. C. Chesley, agent de navigation à St-Jean, N.-B., en plus de son traitement régulier comme agent.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le secrétaire-adjoint de la Commission du Service civil.

REMARQUE DE L'AUDITEUR GÉNÉRAL.—La Commission du Service civil n'a pas émis les certificats requis, en tant que je suis informé.

Vote 242—Emploi des droits de pilotage

BUREAU DE L'AUDITEUR GÉNÉRAL, le 29 mai, 1925.

MONSIEUR,—Je désire attirer votre attention sur la coutume établie dans votre ministère de payer les salaires de certains pilotes à même le crédit parlementaire "Administration de pilotage" et de porter ces montants au crédit de la Dépense à la fin de l'année financière.

Permettez-moi de vous faire remarquer que les paiements ainsi débités et dans la suite crédités au compte de la Dépense pour l'année financière terminée le 31 mars, 1924-25, ont atteint le montant de $183,577.60, alors que le chiffre net de la dépense débité au crédit n'a été que de $77,952.81 sur un total de $250,000 autorisé par le Parlement.

Par suite du fait que la loi de la Marine marchande au Canada, chapitre 113, stipule à l'article 483 que les rémunérations aux pilotes soient payées à même les sommes reçues par l'administration de pilotage, je vous serais obligé de bien vouloir me dire pourquoi les paiements dont il s'agit sont imputés sur le crédit destiné à l'administration du pilotage pendant toute l'année, ce qui a pour résultat de faire voter par le Parlement un crédit de beaucoup plus élevé que le chiffre nécessaire pour assurer la seule administration du service de pilotage.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 10 juin 1925.

MONSIEUR,—En réponse à votre lettre du 29 écoulé ayant trait à la question ci-dessus indiquée, je désire vous faire les remarques suivantes:

Lorsque le Parlement a autorisé ce crédit on a déclaré, à titre d'explication, que la plus forte partie de ce montant de $250,000.00 serait remboursée au cours et à la fin de chaque année financière, le ministère administrant le service à même le crédit parce qu'il lui faut payer argent comptant pour faire visiter ou réparer les navires, le ministère avançant également les fonds pour le paiement des salaires, l'entretien, etc., les droits n'étant pas perçus directement mais par l'entremise du ministère des Douanes.

A Montréal et à Québec la saison de navigation s'étend du 15 avril au 15 décembre alors qu'à Halifax la saison de navigation dure toute l'année avec une forte augmentation en hiver, qu'à St-Jean elle est très faible en été et très forte en hiver, et qu'à Sydney elle s'étend du mois de mai au mois de septembre.

Le vote a été pleinement et complètement utilisé, mais à la fin de l'année financière toutes les recettes encaissées, au montant de $183,577.60, ont été portées au crédit de ce vote.

Je suis, monsieur, votre obéissant serviteur,

A. JOHNSTON, *S.M.*

L'Auditeur général.

Vote 256—Construction de deux pataches

BUREAU DE L'AUDITEUR GÉNÉRAL, le 27 octobre 1925.

MONSIEUR,—Le 17 août 1923 votre ministère a confié par contrat à la Prince Rupert Drydock and Shipyard Company la construction de deux pataches devant être employées dans le service de patrouille des pêcheries au coût de $11,100 chacune. La moitié du montant a été payé à la compagnie contractante au cours de l'année financière 1923-24 et le reste en 1924-25.

En plus du montant arrêté dans le contrat le ministère a également payé à la Prince Rupert Drydock and Shipyard Company une somme de $400 comme l'atteste le chèque 11569 de l'année financière 1924-25.

Je vous serai reconnaissant de bien vouloir me dire de quelle autorité vous avez fait ce paiement supplémentaire et aussi faire tenir à ce bureau les pièces justificatives certifiées motivant ce paiement, conformément à l'article 45 de la Loi du Revenu consolidé et de l'Audition.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, DIVISION DES PÊCHERIES,
le 25 novembre 1925.

MONSIEUR,—Relativement à votre lettre du 27 du mois dernier concernant le chèque officiel N° 11569 pour l'année financière 1924-25, émis en faveur de la Prince Rupert Drydock and Shipyard Company pour la somme de $400.00, sur le compte de la construction de deux bateaux de patrouille pour le service des pêcheries, je dois vous informer que ce chèque a été déposé au crédit du Receveur général et que le montant dudit chèque est reporté dans le rapport des revenus pour le mois courant.

Je demeure, monsieur, votre obéissant serviteur,

W. A. FOUND, *directeur des Pêcheries.*

L'Auditeur général.

Vote 263—Expédition de maquereau, de Shippegan à Boston, à titre d'essai

BUREAU DE L'AUDITEUR GÉNÉRAL, le 22 octobre 1925.

MONSIEUR,—Le chèque N° 6683 (contre lettre de crédit) pour l'année financière 1924-25 émis par la division des Pêcheries de votre ministère en faveur du gérant de la Banque Provinciale du Canada, Shippegan, pour la somme de $941.55 en paiement des "dépenses relatives aux essais d'expédition de maquereau traité par le gaz bioxide de carbone, de Shippegan à Boston". Ce paiement a été imputé sur le crédit voté pour les fins de recherches touchant les problèmes économiques et pratiques dans le domaine des pêcheries.

D'après les pièces justificatives soumises, le coût total de l'entreprise s'est élevé à $1,421.58, dont $480.03 ont été payés par Joseph A. Rich & Company.

Je vous serais reconnaissant de me laisser savoir dans quelle proportion les frais de cette entreprise ont été partagés entre le ministère et la compagnie Joseph A. Rich & Company.

Bien que les pièces justificatives portent l'attestation de plusieurs firmes ou personnes dont les services sont utilisés, je n'y vois pas de certificat émis par un officier responsable de votre ministère, tel que requis par la loi du Revenu consolidé et de l'Audition.

Je demeure, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, DIVISION DES PÊCHERIES,
26 novembre 1925.

MONSIEUR,—Relativement à votre lettre du 22 du mois dernier concernant le paiement effectué au gérant de la Banque Provinciale du Canada, Shippigan, au moyen d'un chèque portant le numéro 6683, au montant de $941.55, émis contre lettre de crédit (année 1924-25), je dois vous informer qu'au mois de juillet, dans le but d'éprouver la possibilité de développer le commerce d'exportation de Shippigan aux Etats-Unis du maquereau frais conservé au moyen du gaz bioxyde de carbone, des arrangements ont été conclus entre la Prest Air Corporation, de New-York, et les expéditeurs de ce poisson à Shippigan, en vertu desquels ces derniers devaient expédier en essai un wagon complet de leur poisson sous traitement au gaz avec l'entente que le ministère se portait garant de toutes pertes que les expéditeurs souffriraient comme résultat de cette expérience.

Shippigan étant un endroit éloigné et manquant de facilités pour ces consignations, il a fallu beaucoup de travaux préliminaires en vue de préparer à la fois le wagon et le poisson à expédier. Il en est résulté une dépense beaucoup plus élevée qu'en temps ordinaire. Puis en cours de route un accident imprévu mettant hors de service le système de réfrigération il a fallu diriger ce wagon qui était destiné à New-York, sur Boston où il arriva pendant que le marché était à la baisse. Le poisson était en condition excellente en arrivant à Boston mais on a dû le vendre à un prix qui ne couvrait pas les dépenses.

Comme le ministère n'avait pas de fonctionnaire à Shippigan, le gérant en cet endroit de la Banque Provinciale du Canada a été prié d'agir au nom du ministère et de payer tous les comptes en acceptant le certificat de la Prest Air Corporation à cet effet.

Je demeure, monsieur, votre obéissant serviteur,

A. JOHNSTON, *S.-M.*

L'Auditeur général.

Vote 264—Excédent des déboursés sur les recettes, Commission biologique du Canada

BUREAU DE L'AUDITEUR GÉNÉRAL, le 27 juin 1925.

MONSIEUR,—En examinant les comptes de la Commission biologique du Canada (ministère de la Marine) pour l'année financière 1924-25, je constate que les déboursés de la Commission dépassent les recettes de $2,594.53.

Les recettes de la Commission pour l'année financière 1924-25 se composaient comme suit:

Appropriation budgétaire du gouvernement fédéral, (crédit 264).....	$42,000 00
Reliquat du crédit de 1923-24 reporté en 1924-25.....	1,732 40
Soldes des avances 1923-24 recouvrées en 1924-25.....	1,550 00
Stations de la Commission biologique et ventes diverses.....	1,366 89
Total des recettes	46,649 29

Suivant les pièces justificatives et les états soumis à ce bureau les déboursés pour l'année financière 1924-25 s'élèvent à $49,244.04.

Je vous serais reconnaissant de me laisser savoir comment il se fait que la Commission s'est crue justifiée de dépenser $2,594.75 de plus que ses recettes pendant l'année financière 1924-25.

Je demeure, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES,
DIVISION DES PÊCHERIES, le 22 juillet 1925.

MONSIEUR,—Je viens de recevoir votre lettre du 27 écoulé relativement à l'excédent des déboursés sur les recettes de la Commission biologique du Canada, s'élevant pendant l'année financière 1924-25 à $2,594.75. Je dois vous informer en réponse que le secrétaire-trésorier d'alors était sous l'impression qu'il avait amplement de fonds en mains pour couvrir toutes les dépenses et continua à dater ses chèques du 31 mars après la fin de l'année financière et après avoir demandé et reçu une avance sur 1924-25. Le secrétaire-trésorier démissionna à l'assemblée annuelle des 21 et 22 mai écoulé et depuis cette date les finances de la Commission biologique ont été administrées par des fonctionnaires du ministère et les comptes tenus tout comme s'il se fût agi de crédits régulièrement votés. Par conséquent, l'irrégularité dont vous vous plaignez ne se répétera plus.

Je demeure, monsieur,

Votre obéissant serviteur,

W. A. FOUND, *pour le S.-M.*

L'Auditeur général.

Vote 454—Bordereaux de paye de la Commission du havre de Québec

BUREAU DE L'AUDITEUR GÉNÉRAL, le 16 février 1925.

MONSIEUR,—Je reçois votre demande n° 261, en date du 11 février, relative à l'émission d'un chèque en faveur de la Commission du havre de Québec au montant de $128,610.49, pour couvrir les dépenses effectuées dans les mois d'octobre, novembre et décembre 1924 en améliorations au havre de Québec, améliorations autorisées par un arrêté (P.C. 2128) en date du 9 décembre 1924.

Veuillez noter que la signature des bénéficiaires respectifs n'apparaît pas sur les différents bordereaux de paye constituant cette réclamation, pas plus que n'apparaissent, comme preuve du versement des sommes dues, les chèques payés

En vue d'assurer la reconnaissance de ces réclamations il convient de fournir la preuve satisfaisante de leur acquittement dans chaque cas soit sous forme de récépissé émanant du bénéficiaire, soit sous forme de présentation du chèque acquitté.

Je suis, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 23 février 1925.

MONSIEUR,—J'accuse réception de votre lettre du 16 courant concernant les bordereaux de paie de la Commission du havre de Québec, dans laquelle vous faites remarquer que la réclamation des Commissaires du havre, afin d'obtenir le remboursement de leurs déboursés représentés par ces bordereaux de paie, doit être appuyée soit par une formule de reçu émanant de chaque salarié dont le nom apparaît sur le bordereau de paie, ou par la présentation d'un chèque acquitté dans chaque cas. Je dois vous notifier que le ministère est prêt à vous fournir n'importe quel certificat pouvant être obtenu assez facilement à l'appui de ces bordereaux de paie. Dans ce but, je vous inclus un affidavit provenant du payeur ayant effectué le paiement des divers montants aux hommes ayant travaillé, en regard de leurs noms sur le bordereau de paie. Cet affidavit fait foi que chacun des différents montants spécifiés dans le bordereau de paie a été payé au particulier auquel il était destiné, sauf certaines exceptions que le payeur note et qui font l'objet d'explications dans les feuilles attachées au bordereau de paie. Nous pouvons aussi vous montrer les chèques acquittés comme pièces justificatives sur lesquels apparaissent les montants mentionnés sur bordereau de paie de la Commission du havre. Ces chèques démontrent que l'argent a été retiré pour le bordereau de paie, alors que le certificat des fonctionnaires de la Commission indique que l'argent a servi en détail tel qu'énoncé sur les bordereaux de paie. A l'appui de ceci on lit l'affidavit du payeur comme quoi il a déboursé les montants apparaissant sur ces bordereaux de paie, en regard de chaque nom, au particulier qui y est nommé. Je vous inclus aussi ces chèques comme pièces justificatives, mais je dois vous demander de bien vouloir renvoyer les originaux au ministère afin de les retourner à la Commission du havre.

Bien que je sache parfaitement les responsabilités qui incombent à votre Bureau dans le paiement de tous les comptes, j'aimerais dire un mot des dispositions de l'arrêté en Conseil en vertu duquel le paiement des comptes présentés par la Commission du havre de Québec est autorisé.

Les déboursés ont été faits d'après un crédit adopté dans les prévisions budgétaires du ministère des Travaux publics. L'administration de ce vote a été transférée à ce ministère par un arrêté en Conseil en date du 22 août 1924, (décret du C.P. 1430), alors qu'un autre arrêté en Conseil du 9 décembre 1924, (décret du C.P. 2128), approuvait certains item de construction qui devaient être exécutés avec l'aide de ce crédit, sur demande adressée à ce ministère par la Commission du havre de Québec avec la "présentation de tous les états et comptes; les pièces justificatives devant être approuvées par le surveillant des Commissions de havres, à la satisfaction du sous-ministre. Tous les comptes après avoir été ainsi approuvés et certifiés par le surveillant des Commissions de havre devant être payés selon la manière habituelle. . . ." On croit que l'autorisation constituée par cet arrêté en Conseil devrait être une garantie suffisante du paiement demandé, tous les déboursés ayant été pointés avec soin par le surveillant des Commissions de havre et tous les comptes de matériaux dans le bordereau de paie ayant été certifiés par lui, outre les fonctionnaires de la Commission.

La Commission du havre a toujours eu l'habitude de payer tous les quinze jours les hommes travaillant à des constructions en plein air, et la coutume n'a jamais prévalu d'exiger des employés leur signature sur les bordereaux de paie dans le cas de construction à l'extérieur. Dans ce genre de travaux auxquels travaillent un grand nombre d'hommes, une bonne partie d'entre eux étant illettrés, ce serait un procédé très lent et très dispendieux et il n'a jamais été considéré comme offrant une garantie sûre contre les manipulations des fonds du bordereau de paie. Nous sommes d'avis que ces ouvrages peuvent facilement être mis sur le même pied que les travaux adjugés sous contrat par le ministère des Travaux publics, pour lesquels on accepte le certificat des fonctionnaires responsables, quant au montant total des dépenses effectuées, l'entrepreneur étant responsable de son propre bordereau de paie. Nous espérons qu'avec les certificats que vous avez déjà reçus et l'affidavit soumis avec ceci, vous ne ferez aucune difficulté à accorder le paiement de la réclamation totale des Commissaires du havre, telle que demandée, ceux-ci se trouvant dans des difficultés financières sérieuses, par suite du retard qui s'est produit dans la réception des remboursements pour les déboursés qu'ils ont faits à ce sujet. Le ministre de la Marine et des Pêcheries est grandement embarrassé par la nature des représentations qu'on lui fait. Les banquiers de la Commission du havre ont avancé des fonds à celle-ci en excédent de ce qui lui revenait et ils insistent à l'heure actuelle afin que le solde du compte découvert de la Commission soit réduit.

J'espère qu'à cause des circonstances, vous nous ferez connaître sous peu une méthode satisfaisante d'améliorer la situation autre que celle recommandée dans votre lettre du 16, dont réception a été accusée plus haut. Cette méthode n'est après tout, comme on vous l'a fait remarquer dans des conversations téléphoniques, qu'une garantie imaginaire.

J'ai l'honneur d'être monsieur,

Votre obéissant serviteur,

A. JOHNSTON, *S.-M.*

L'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 27 février 1925.

MONSIEUR, — Me référant de nouveau à votre demande n° 261 relative à l'émission d'un chèque en faveur de la Commission du havre de Québec pour la somme de $128,610.49 ainsi qu'à votre lettre du 11 de ce mois y ayant trait, je désire porter à votre connaissance que vu l'impossibilité physique de posséder les preuves nécessaires d'acquit à date, preuves exigées par la loi du Revenu consolidé et de l'Audition, je joins votre demande au certificat signé par les fonctionnaires responsables de la Commission du havre de Québec à l'effet que l'intégralité de cette somme ($128,610.49) a été déboursée comme en font foi les bordereaux de paye qu'on m'a fait tenir.

Je désire toutefois porter à votre connaissance que dans l'avenir toutes les feuilles de paye devant constituer des pièces justificatives devront, en sus de tous autres certificats requis, comporter la preuve nécessaire d'acquit soit sous forme de récépissé signé par chacune des personnes en cause, soit par la production du chèque émis chaque fois à l'ordre du bénéficiaire.

Je vous renvoie sous ce pli les pièces justificatives que vous me demandez dans votre lettre.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre de la Marine et des Pêcheries.

Commission du Havre de Québec—Intérêts en souffrance

BUREAU DE L'AUDITEUR GÉNÉRAL, le 23 juin 1924.

MONSIEUR, — J'ai reçu du ministère de la Marine et des Pêcheries la demande d'émission d'un chèque pour la somme de $112,000 en faveur des Commissaires du havre de Québec, somme autorisée par arrêté—C.P. 913—du 7 juin 1924, comme avance au titre des prêts autorisés par statut.

Sur renseignement obtenu de votre ministère, j'apprends que la Commission du havre de Québec doit sur les prêts antécédents des arrérages d'intérêts au montant de $2,142,923.24, et je crois devoir rappeler spécialement cet état de choses au Conseil de la Trésorerie avant que de recommander l'octroi de l'avance présentement sollicitée.

L'article 10 de la loi du Parlement autorisant la constitution d'un Conseil de vérification, chapitre 30 des Statuts de 1923, prescrit que ce bureau doit s'enquérir de la situation financière de toute commission ou corps public dont les activités relèvent de crédits émanés du Trésor canadien ou qui reçoivent des subventions sous forme d'allocations ou de prêts de la part du Trésor, etc., etc.

Il est probable que dans un avenir rapproché cette enquête ait lieu mais dans l'entretemps j'aimerais à savoir si le Conseil de la Trésorerie est d'avis que, nonobstant les arrérages d'intérêts, l'on octroie l'avance de $112,000 demandée par le ministère de la Marine et des Pêcheries sous l'empire de l'arrêté—C.P. 913—du 7 juin 1924.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Finances et secrétaire du Conseil de la Trésorerie.

CONSEIL DU TRÉSOR, le 7 juillet 1924.

CHER MONSIEUR,—Le Conseil de la Trésorerie a examiné, à sa réunion du 12 de ce mois, votre lettre du 23 du mois passé, relativement à une avance de $112,000 en faveur de la Commission du havre de Québec.

Il recommande l'octroi de cette avance en attendant l'enquête menée par votre bureau en l'occurrence.

Bien à vous,

J.-C. SAUNDERS, *Secrétaire.*

L'Auditeur général.

AUDITOR GENERAL'S REPORT

1924-25

PART "P"

DEPARTMENT OF MINES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1924-25

PARTIE "P"

MINISTÈRE DES MINES

DÉTAIL DES REVENUS ET DES DÉPENSES

MINES DEPARTMENT
MINISTÈRE DES MINES

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
		REVENUE—REVENUS		
	P— 3	Casual Revenue	$ 37,083 30	
	P— 3	Fines and Forfeitures	40 00	
		Total Revenue—Total des Revenus		$ 37,123 30
		EXPENDITURE—DÉPENSES		
18	.....	Civil Government Salaries—Traitements du Gouvernement civil—		
	P— 3	Deputy Minister	6,000 00	
	P— 3	Staff	495,478 17	
			501,478 17	
18	P—10	Civil Government Contingencies—Dépenses contingentes du Gouvernement civil	4,959 13	
				506,437 30
265	P—10	Explosives Division		7,397 70
266	.....	Mines Branch—Division des Mines—		
	P—10	Investigation of Mineral Resources or Deposits	175,097 30	
	P—12	Publications, Purchase of Books, etc	39,916 46	
	P—12	Transportation Charges on Ore Shipment	8 79	
				215,022 55
267	P—12	Assay Office, Vancouver		22,830 08
268	.....	Geological Survey Branch—Division de la Commission géologique—		
	P—12	Explorations, Surveys and Investigations	182,881 65	
	P—15	Publications of Reports, Maps, etc	48,784 82	
	P—15	Maintenance of Offices and Museum, etc	47,840 23	
	P—16	Museum Equipment	9,994 60	
	P—16	Purchase of Specimens	3,978 90	
				293,480 20
		Superannuation—Pensions—		
	P—16	Public Service Retirement Act, 1920		996 67
		Miscellaneous—Divers—		
343	P—16	Grant to Imperial Institute	12,848 00	
363	P—16	Provisional Bonus Allowance	12,816 52	
473	P—16	Compassionate Allowance to the dependent parents of the late T. B. Lawlor	1,500 00	
483	P—17	Transportation of Canadian Coal to Central Canada	11,051 07	
	P—17	Gratuities under C. S. Act, 1918	1,490 00	
				39,705 59
		Total Expenditure, Consolidated Fund—Total des Dépenses, Fonds consolidé		1,085,870 09
		DEPARTMENTAL OPEN ACCOUNT—COMPTE OUVERT DU DÉPARTEMENT		
	P—17	Lignite Utilization Board—Commission d'utilisation du lignite		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925.
REMARQUE: A moins qu'il ne soit autrement énoncé, tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Amount received from the Government of Saskatchewan as contribution towards the expenses of the Lignite Utilization Board of Canada	31,250 00
Permits and licenses issued by the Explosives Division	1,019 00
Profits on gold bullion	1,899 89
Sales: publications, $2,369.12; equipment, $164.50; school collections, $344.10; mineral specimens, $15.19	2,892 91
Sundries	21 50
Total	$ 37,083 30

Fines and Forfeitures—Amendes et confiscations

Fines collected for violation of the Explosives Act	$ 40 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Vote 18—Civil Government Salaries—Traitements du Gouvernement civil		
Deputy Minister—Sous-ministre—		
Chas. Camsell	$ 6,000 00	
Staff—Personnel		
Administrative Branch—Division administrative—		
Ainsborough, A., editorial assistant	1,260 00	
Beaupre, A., junior clerk typist, Nov. 19 to Mar. 31 at $600	220 00	
Bell, J. J., editorial assistant, 7 m. to Oct. 31 at $2,100 (retired)	1,225 00	
Bolton, L. L., secretary, 3 m. at $3,540, 9 m. at $3,720	3,675 00	
Connor, J. V., senior account clerk	1,620 00	$ 54 00
Duford, C., account clerk, 9 m. at $1,080, 3 m. at $1,140	1,095 00	
Elliott, G. L., junior clerk typist, 9 m. at $600, 3 m. at $660	615 00	
Fletcher, M. C., chemist explosives division, 9 m. at $2,940, 3 m. at $3,060	2,970 00	
Hudson, J. G. S., inspector of explosives	3,300 00	
Janes, L. E., senior account clerk	1,620 00	54 00
Lavoie, E., senior clerk stenographer, April 1 to Oct. 20 at $1,560 (resigned)	863 87	
Leach, F. E., inspector of explosives, 6 m. at $2,940, 6 m. at $3,120	3,030 00	
Leamy, B., clerk typist	1,140 00	315 00
Levesque, P. E., assistant editor	1,800 00	40 00
Loux, J. M., assistant editor	1,800 00	40 00
Macintyre, A. E., chief explosives chemist	4,000 00	
Marshall, P. R., departmental accountant, gr. 3	3,000 00	
McCartin, J. J., senior clerk, 12 m. at $1,680 (less 21 d.)	1,585 17	47 18
McEvoy, L. K., account clerk	1,260 00	198 00
McGee, J. J., departmental accountant, gr. 1, 3 m. at $1,740, 9 m. at $1,860	1,830 00	12 48
Moffatt, A. V., editorial assistant	1,500 00	
Monture, G. C., editor, gr. 2, 9 m. at $2,400, 3 m. at $2,520	2,430 00	
Nicolas, F., editor, gr. 3	3,120 00	
Ogilvie, G., chief inspector of explosives	5,000 00	
O'Shea, M. C., clerk book-keeper	1,020 00	315 00
Paradis, J., head translator, 3 m. at $3,180, 9 m. at $3,300	3,270 00	
Ralph, M. S., senior clerk	1,500 00	154 00
Rivier, C. E., principal translator	2,520 00	
Stotesbury, J., file clerk, 6 m. at $1,080, 6 m. at $1,140	1,110 00	
Viau, J. A., messenger clerk	1,000 00	315 00

Details of Salaries—Con. / Détail des Traitements—Suite	Salary / Traitement	Bonus / Boni
Vote 18—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
Staff-Con.—*Personnel*-Suite		
Mines Branch—Division des Mines—		
Baine, H. E., chief map draftsman	$ 3,000 00	
Baltzer, E. C., engineer, gr. 2	2,100 00	
Buisson, A., engineer, gr. 3	3,060 00	
Cameron, H. F., library assistant, 9 m. at $1,140; senior clerk, 3 m. at $1,320	1,185 00	
Campbell, E. M., senior laboratory assistant, 6 m. at $1,200, Oct. 1 to 28 at $1,260 (resigned)	694 84	$ 143 90
Carnochan, R. K., engineer, gr. 3, 6 m. at $2,700, 6 m. at $2,820	2,760 00	
Casey, J. M., statistician	2,880 00	
Chantler, H. M., junior chemist	1,680 00	50 00
Cole, L. H., engineer, gr. 4	3,540 00	
Collin, L. P., engineer, gr. 2, 6 m. at $2,100, 6 m. at $2,220	2,160 00	
Connell, F. P., junior chemist, 6 m. at $1,680, 6 m. at $1,800	1,740 00	
Cosgrove, K. B., clerk stenographer, 7 m. to Oct. 31 at $1,200 (resigned)	700 00	150 50
Coyne, B. P., assistant chemist, 3 m. at $2,100, 9 m. at $2,220	2,190 00	
Davidson, B. R., clerk stenographer	1,260 00	
Eardley-Wilmot, V. L., engineer, gr. 2, 6 m. at $2,220, 6 m. at $2,340	2,280 00	
Ells, S. C., engineer, gr. 3	3,180 00	
Elworthy, R. T., chemist	3,180 00	
Farnham, M. M., secretary mines branch	2,700 00	
Fortune, J. H., caretaker	1,080 00	154 00
Frechette, H., chief division of ceramics and road material, 9 m. at $4,140, 3 m. at $4,320	4,185 00	
Freeman, C. H., engineer, gr. 1	2,040 00	
Gauthier, H., engineer, gr. 2, 5 m. to Aug. 31 at $2,580 (resigned)	1,075 00	
Gilmore, R. E., superintendent fuel testing laboratory	3,720 00	
Godard, J. S., engineer, gr. 1, 9 m. at $1,800, 3 m. at $1,920	1,830 00	29 97
Goudge, M. F., engineer, gr. 2	2,100 00	
Haanel, B. F., chief, division of fuel testing	4,500 00	
Harrison, F., clerk typist, 6 m. at $960, 6 m. at $1,020	990 00	315 00
Hurlbert, G. de W., file clerk, April 1 to Aug. 22 at $1,140 (resigned)	447 42	
Juneau, E., map draftsman	1,600 00	54 00
Kohl, H., chemist, 1 m. to April 30 at $3,060	255 00	
Laflamme, V., messenger clerk	1,000 00	315 00
Lafreniere, D., messenger clerk	900 00	315 00
Leslie, G. V., clerk stenographer, May 26 to Mar. 31 at $960	815 48	267 58
Leverin, H. A., chemist	3,180 00	
Mabee, H. C., chemist	3,180 00	
MacGregor, G. C., senior statistical clerk	1,620 00	
Malloch, E. S., engineer, gr. 3, 3 m. at $2,820, 9 m. at $2,940	2,910 00	
McCann, L. M., clerk stenographer	1,200 00	
McLeish, I., clerk stenographer, 8 m. at $1,300; senior laboratory assistant, 4 m. at $1,320 (less 2 d.)	1,299 54	
McLeish, J., director, mines branch, 6 m. at $5,100, 6 m. at $5,400	5,250 00	
McMartin, L. J., clerk typist	1,260 00	198 00
Mohr, C. B., assistant chemist, 3 m. at $2,100, 9 m. at $2,220	2,190 00	
Montpetit, F., junior clerk typist, 6 m. at $780, 6 m. at $840	810 00	
Moran, J., assistant chemist	2,580 00	
Nicolls, J. H. H., chemist	3,180 00	
Norton, C. H., file clerk, 7 m. to Mar. 31 at $960	560 00	
Offord, R. J., senior laboratory assistant, 6 m. at $1,260, 6 m. at $1,320	1,290 00	
Ogilvie, O. P. R., departmental librarian, gr. 2	1,680 00	
O'Regan, G., statistical clerk, 12 m. at $1,020 (less 28½ d.)	941 41	290 74
Orme, J., senior clerk stenographer, 12 m. at $1,680 (less ½ d.)	1,677 74	
Parsons, C. S., engineer, gr. 3, 6 m. at $2,820, 6 m. at $2,940	2,880 00	
Pereira, L. H. S., principal map draftsman	2,100 00	
Richardson, G. W., supplies clerk, 5 m. to Aug. 31 at $1,140	475 00	131 25
Robinson, A. H. A., engineer, gr. 3	3,180 00	
Rogers, R. A., junior chemist, 9 m. to Mar. 31 at $2,040	1,530 00	
Rosenvarne, P. V., chemist	3,060 00	
Sadler, A., assistant chemist, 3 m. at $2,340, 9 m. at $2,460	2,430 00	
Schofield, F. M., senior clerk, April 1 to Dec. 14 at $1,440 (resigned)	1,014 19	
Slinn, D. E., clerk stenographer, 6 m. at $960, 6 m. at $1,020	990 00	
Spence, H. S., engineer, gr. 4	3,540 00	

DETAILS OF EXPENDITURE-*Con.*—DETAIL DES DEPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Vote 18—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Staff-Con.—*Personnel*-Suite		
Mines Branch-*Con.*—Division des Mines-*Fin*		
Stewart, D. M., research clerk	$ 2,040 00	
Strong, R. A., engineer, gr. 3	2,700 00	
Swinnerton, A. A., chemist	3,060 00	
Thomson, E. A., chemist	3,180 00	
Timm, W. B., chief, division of ore dressing and metallurgy	4,320 00	
Trail, R. J., chemist	3,180 00	
Wait, E. H., engineer, gr. 1, 3 m. at $1,680, 9 m. at $1,800 (less 2 d.)	1,760 32	
Wait, F. T., chief, mines branch chemical laboratory	4,000 00	
Westwood, D., cartographer	2,040 00	
Wilson, A. W. G., chief, division of mineral resources, 6 m. at $4,320, 6 m. at $4,500	4,410 00	
Geological Survey Branch—Division de la Commission géologique—		
Alcock, F. J., geologist	3,780 00	
Alexander, S. G., principal map draftsman	2,220 00	
Anrep, A., peat specialist	2,700 00	
Barrett, M. L., library assistant, 3 m. at $960, 9 m. at $1,020	1,005 00	
Barrowman, G. D., custodian and adjuster of surveying equipment	2,280 00	
Barry, M. H., library assistant	1,300 00	
Bell, W. A., paleobotanist, 9 m. at $3,120, 3 m. at $3,600	3,240 00	
Boyd, W. H., chief topographical engineer	4,200 00	
Brown, M. G., photographer	1,600 00	$ 54 00
Butterworth, J. V., junior topographical engineer, 3 m. at $1,680, 9 m. at $1,800	1,770 00	
Cairnes, C. E., associate geologist, 3 m. at $2,220, 9 m. at $2,580	2,490 00	
Campbell, R. M., senior clerk stenographer, 6 m. at $1,440, 6 m. at $1,500	1,470 00	
Carr, J. J., senior map draftsman, 12 m. at $2,100 (less 2 d.)	2,088 33	
Cheney, H. W., secretary geological survey, Dec. 9 to Mar. 31 at $2,340	729 68	
Chipman, K. G., topographical engineer	3,120 00	
Clarke, A. F., senior copper plate map engraver	2,520 00	
Clarke, G. G., chief photographer	2,700 00	
Clarke, L. Y., senior photographer	2,100 00	
Cockfield, W. E., associate geologist, 6 m. at $3,120, 6 m. at $3,300	3,210 00	
Collins, W. H., director of the geological survey	5,400 00	
Connor, M. F., chemist	3,180 00	
Cooke, H. C., geologist, 3 m. at $3,960, 9 m. at $4,140	4,095 00	
Cox, A., messenger clerk	1,000 00	315 00
Dear, A. E., clerk stenographer	1,260 00	198 00
Desormeaux, P. H., messenger clerk, 12 m. at $900 (less 1½d.)	896 37	313 73
Dessaint, J. B., engineering clerk	1,600 00	54 00
Dickison, A., supervisor of map preparation and reproduction	3,000 00	
Dolmage, V., associate geologist, 6 m. at $3,120, 6 m. at $3,300	3,210 00	
Dowling, D. B., geologist	4,500 00	
Duggan, J., confidential messenger	1,200 00	258 00
Edwards, E. M., clerk stenographer, 3 m. at $1,020, 6 m. at $1,080; senior clerk stenographer, 3 m. at $1,320	1,125 00	
Ellsworth, H. V., associate mineralogist	2,940 00	
Esdale, D. A., chief mechanic	1,800 00	40 00
Faribault, E. R., geologist	4,500 00	
Forsey, F. E., departmental librarian, gr. 2, 6 m. at $1,500, 6 m. at $1,560 (less 1 d.)	1,525 36	124 00
Fortin, J. O., senior map draftsman	2,100 00	
Freeland, E. E., topographical engineer, 9 m. at Dec. 31 at $2,760 (resigned)	2,070 00	
Furlong, L., stores clerk	1,080 00	315 00
Godwin, M., senior clerk stenographer	1,620 00	
Goodman, E. F., museum assistant	1,500 00	
Hanson, G., associate geologist	2,760 00	
Harvie, R., geologist, April 1 to July 19 at $4,140, (resigned)	1,246 46	
Haultain, A. G., topographical engineer	2,760 00	
Hinge, A. T., map draftsman	1,380 00	186 00
Hume, G. S., associate geologist	2,940 00	
Hurst, M. E., assistant geologist, 3 m. at $2,100, 9 m. at $2,220	2,190 00	
Hutton, W. S., senior photographer	2,100 00	
Ingall, E. D., chief, division of borings	4,200 00	
James, E. A., assistant photographer, 9 m. at $900, 3 m. at $960	915 00	
James, W. F., assistant geologist, 3 m. at $2,100, 9 m. at $2,220	2,190 00	
Joanes, A., principal map draftsman	2,580 00	

Details of Salaries—Con. — Détail des Traitements—Suite	Salary — Traitement	Bonus — Boni
Vote 18—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
Staff-Con.—*Personnel*-Suite		
Geological Survey Branch—*Conc.*—Division de la Commission géologique—*Fin.*		
Johnston, W. A., geologist	$ 4,500 00	
Kerr, F. A., assistant geologist, June 17 to Mar. 31 at $2,100	1,656 67	
Kindle, E. M., chief, division of palaeontology	4,500 00	
Laliberte, J. A., messenger clerk, 6 m. at $660, 3 m. at $720; supplies clerk, 3 m. at $960	750 00	
Lefebvre, J. S. H., principal map draftsman	2,800 00	
Lister, M., senior clerk typist	1,680 00	
Lyons, R. E., supplies clerk	1,600 00	$ 54 00
MacDonald, J. A., junior topographical engineer, 3 m. at $1,800, 9 m. at $1,920	1,890 00	9 99
Mackay, B. R., geologist, 9 m. at $3,600, 3 m. at $3,780	3,645 00	
Maddox, D. C., junior engineer, 3 m. at $1,680, 9 m. at $1,800	1,770 00	42 49
Malcolm, W., compiler of geological information	3,480 00	
Marshall, J. R., assistant geologist, 3 m. at $2,340, 9 m. at $2,460	2,430 00	
McDonald, R. C., geodetic engineer	2,520 00	
McGee, J. J., clerk, 12 m. at $1,300 (less 1 d.)	1,296 39	
McGregor, A., principal map draftsman	2,220 00	
McKinnon, A. T., mineralogical collector-preparator	2,040 00	
McLean, S. C., geodetic engineer	3,120 00	
McLearn, F. H., associate vertebrate palaeontologist, 3 m. at $3,120, 9 m. at $3,300	3,255 00	
Miles, A., artist in vertebrate palaeontology	2,160 00	
Murphy, T. B., clerk stenographer	1,200 00	
Nichols, D. A., topographical engineer	2,760 00	
Peat, M. A. M., clerk stenographer, 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
Poitvin, E., chief, division of mineralogy	3,300 00	
Reid, V. I., clerk stenographer, 9 m. at $960, 3 m. at $1,020	975 00	
Richard, L. N., relief map maker	2,100 00	
Richardson, F. H. B., clerk stenographer	1,260 00	
Robert, J. A., assistant geologist	2,460 00	
Salt, L. A., photographer	1,500 00	
Seguin, N., messenger clerk	1,000 00	315 00
Selwyn, P. H., secretary geological survey, 3 m. to June 30 at $2,800 (retired)	699 99	
Senecal, C. O., chief map draftsman	4,000 00	
Sheppard, A. C. T., topographical engineer	3,120 00	
Skillen, J., museum assistant, 12 m. at $1,260 (less 2 d.)	1,253 23	196 94
Spence, H. N., junior topographical engineer, 3 m. at $1,680, 9 m. at $1,800	1,770 00	11 82
Spence, J. W., junior topographical engineer, 3 m. at $1,680, 9 m. at $1,800	1,770 00	20 76
Stafford, A. E. M., junior clerk stenographer, 6 m. at $600, 6 m. at $660	630 00	
Sternberg, C. M., senior collector-preparator	2,280 00	
Tanton, T. L., geologist	3,780 00	
Tavernier, I. C., library assistant	1,260 00	
Trudel, M. Y., junior clerk stenographer, 6 m. at $720, 3 m. at $780; clerk stenographer, 3 m. at $960	795 00	
Vincent, W. M., junior purchasing agent	1,920 00	
Walker, J. F., assistant geologist, 9 m. at Mar. 31 at $2,100	1,575 00	
Whittaker, E. J., associate invertebrate palaeontologist, 6 m. to Sept. 30 at $2,580 (deceased)	1,290 00	
Wilson, A. E., assistant invertebrate palaeontologist	2,280 00	
Wilson, M. E., geologist	4,500 00	
Wright, J. F., associate-geologist	2,580 00	
Wylie, O. I., clerk stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Yorston, R. B., principal map draftsman	2,700 00	
Young, A., senior clerk	1,680 00	50 00
Young, G. A., chief geologist	4,500 00	
Victoria Memorial Museum—Musée commémoratif Victoria—		
Anderson, R. M., zoologist, mammalia	4,200 00	
Barbeau, C. M., ethnologist	3,660 00	
Bentley, W. K., museum assistant	1,500 00	154 00
Jenness, D., associate ethnologist, 9 m. at $3,120, 3 m. at $3,300	3,165 00	
Johnson, C. E., artist	2,280 00	
Leechman, J. D., museum assistant	1,140 00	
Malte, M. O., chief botanist, 9 m. at $3,660, 3 m. at $3,840	3,705 00	
McConnell, C. A., clerk stenographer, 11 m. to Feb. 28 at $1,260 (resigned)	1,155 00	
McInnes, W., director Victoria Memorial Museum and editor-in-chief	4,800 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Details of Salaries-Con. — Détail des Traitements -Suite	Salary — Traitement	Bonus — Boni
Vote 18—Civil Government Salaries-Conc.—Traitements du Gouvernement civil-Fin		
Staff-Conc.—*Personnel*-Fin.		
Victoria Memorial Museum-*Conc.*—Musée commémoratif Victoria-*Fin.*		
Patch, C. L., chief taxidermist and herpatologist	$ 2,700 00	
Prud'homme, O. E., artist	2,800 00	
Sapir, E., chief division of anthropology	4,200 00	
Smith, H. I., archaeologist	4,200 00	
Stewart, M. C., herbarium assistant	1,440 00	
Taverner, P. A., ornithologist	4,200 00	
Waugh, F. W., assistant ethnologist, April 1 to Feb. 12 at $2,400	2,085 71	
Wintemberg, W. J., senior collector, preparator	2,280 00	
Young, C. H., senior collector, preparator	2,280 00	
	501,478 17	$ *7,302 33*
Vote 265—Explosives Division—Division des explosifs		
Beaupre, B., jr. clerk typist, April 1 to Nov. 18 at $600 (made permanent)	380 00	
Vote 266—Mines Branch, Investigation of Mineral Resources or Deposits—Division des Mines, Recherches des ressources minérales ou gisements de minérai		
Allan, P., mill operator, 2,182 hr. at 55c	1,200 10	
Barnes, W. T., carpenter, 2,244½ hr. at 75c	1,683 38	
Barrett, T. A., labourer, 2,133 hr. at 45c	959 85	
Bartlett, E., senior map draftsman, April 1-10 at $1,680	46 67	1 34
Bogart, E. M., clerk stenographer, Sept. 1 to Dec. 12 at $960	270 97	
Bolton, R. A., engineer grade 1, July 19 to Mar. 31 at $1,680	1,178 71	35 10
Bones, M., labourer, 2,695 hr. at 45c	1,212 75	
Burgess, M. I., clerk stenographer, Jan. 9 to Mar. 31 (less 10 d.), at $960	193 54	
Burstow, F. W., machinist foreman, 2,229½ hr. at 86⅓c	1,924 82	
Chartrand, E., machinist, 2,245 hr. at 75c	1,683 75	
Connolly, G., laboratory assistant	1,200 00	258 00
Cottee, C. H. F., labourer, 4 m. (less 17 d.) to Sept. 30 at $960	274 66	
Cottingham, E., stores clerk	1,200 00	258 00
Curran, R. R., mill operator, 2,056 hr. at 65c	1,336 40	
Davie, A., machinist foreman, 2,192 hr. at 86⅓c	1,892 44	
Davis, A., machinist helper, 2,623 hr. at 45c	1,180 35	
Delaney, A. M., clerk stenographer, Dec. 17 to Mar. 31 at $960	278 71	
Derry, B. M., mill foreman	1,980 00	
Dunn, T. J., toolmaker, 2,147½ hr. at 75c	1,610 63	
Fairbairn, H. W., labourer, 6 m. (less 3 d.) to Mar. 31 at $720	354 20	
Flood, T., mill operator, 2,144 hr. at 65c	1,393 60	
Flood, W. J., sr. map draftsman, 2 m. to Dec. 31 at $1,680 (see Mines Branch: Publications)	280 00	
Forward, A. J., head clerk, 3 m. to Mar. 31 at $2,400	600 00	
Fresque, C., machinist, 2,185 hr. at 75c	1,638 75	
Gates, W., office boy, 8 m. at $300, 3 m. to Mar. 31 at $330	282 50	
Holman, S., electrician, 2,200 hr. at 80 c	1,760 00	
Hotchkiss, C. P., engineer, grade 4	3,360 00	
Johnston, J. D., junior chemist, Mar. 27-31 at $1,680	22 58	
Joly, V. F., blacksmith, 2,225 hr. at 65c	1,446 25	
Kritsch, A., gas engineman, 2,266 hr. at 50c	1,133 00	
Kritsch, W., laboratory assistant	1,080 00	
Langley, C., glass blower	1,680 00	50 00
Lester, E., senior laboratory assistant	1,380 00	186 00
Le Worthy, G., senior laboratory assistant	1,200 00	258 00
Mabee, H. G., labourer, 4 m. (less 3 d.) to Sept. 30 at $960	312 00	
Mantle, A. W., mechanical superintendent	2,400 00	
McClelland, W. R., junior chemist	1,680 00	30 94
McLeod, H., junior chemist, Sept. 16 to Mar. 31 at $1,680	910 00	
Murphy, K. V., clerk stenographer, Feb. 9 to Mar. 31 at $960	137 14	
Neate, F. G., engineer, grade 2	2,100 00	
Norton, C. H., file clerk, 2 m. to July 31 at $960 (made permanent)	160 00	
O'Brien, W. A., labourer, 2,242 hr. at 45c	1,008 90	

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Vote 266—Mines Branch, Investigation of Mineral Resources or Deposits–Conc.—Division des Mines, Recherches des ressources minérales ou gisements de minérai–Fin		
Pelton, N. C., clerk stenographer	$ 960 00	
Pepper, E., senior clerk stenographer	1,620 00	
Picher, R. H., engineer, grade 2	2,460 00	
Raye, D., clerk typist, 12 m. (less 3 m., 13 d.) at $960	686 28	
Read, G. W., engineer, grade 1, July 16 to Mar. 31 at $1,680	1,192 26	$ 35 51
Reid, W., laboratory assistant	1,140 00	315 00
Renaud, G., mill operator, 2,180 hr. at 65c	1,417 00	
Richard, E., mill operator, 2,060 hr. at 55c	1,133 00	
Slack, M. K., clerk stenographer	960 00	
Smaill, A. E., engineer, 2 m. to Mar. 31 at $2,700	450 00	
Sugrue, J., foreman	1,080 00	315 00
Tubbe, R. J., office boy, April 1-30 at $420 (resigned)	35 00	
Williams, J. G., instrument maker, grade 1	1,380 00	186 00
Wilson, M., clerk stenographer, Mar. 1-31 at $960	80 00	
	62,220 19	*1,928 89*
Vote 266—Mines Branch, Publications, Purchase of Books, etc.—Division des Mines, Publications, achat de livres, etc.		
Cairns, F. J., laboratory assistant	900 00	315 00
Dier, F. F., chief electrician	1,680 00	50 00
Faith, G. E., electrician helper, 2,192 hr. at 50c	1,096 00	
Flood, W. J., senior map draughtsman, July 24 to Mar. 31 (less 2 m.) at $1,680 (*See* Mines Branch, Investigations of Mineral Resources)	876 13	
Gravelle, A., carpenter, 2,200 hr. at 75c	1,650 00	
Lutes, L., laboratory assistant, 6 m. at $960, 6 m. at $1,020	990 00	
Malcolm, M. R., clerk stenographer, Mar. 28-31 at $960	10 32	
Norton, C. H., file clerk, June 4-30 at $960 (*See* Mines Branch, Investigations of Mineral Resources)	72 00	
Osler, P. M., clerk bookkeeper	1,200 00	
Richardson, G. W., senior clerk, 7 m. to Mar. 31 at $1,320 (*See* Civil Government Salaries)	770 00	108 50
Waugh, R. G., labourer, Dec. 10 to Mar. 31 at $600	185 48	
	9,429 93	*473 50*
Vote 267—Assay Office, Vancouver—Essayerie de Vancouver		
Allison, R., melter	1,320 00	
Farquhar, J. B., chief assayer	2,580 00	
Ford, G. M., principal clerk	2,160 00	
Kaye, A., assayer	2,040 00	
Middleton, G., manager	3,300 00	
Mulford, F. R., computing clerk	1,500 00	154 00
Pritchett, E. A., confidential messenger	1,080 00	
Robinson, D., chief melter	1,680 00	50 00
Thirkell, V. R., assayer, 6 m. at $1,740, 6 m. (less 7½d.) at $1,860	1,758 48	24 96
Warburton, H. E., computing clerk	1,500 00	154 00
	18,918 48	*382 96*
Vote 268—Geological Survey Branch, Explorations, Surveys and Investigations—Division de la Commission géologique, Explorations, levés et recherches		
Bartlett, R., topographical engineer	2,520 00	
Dowling, A. P., engineer clerk	1,560 00	94 00
Dyer, W. S., assistant geologist, 1 m. to Mar. 31 at $2,100	175 00	
Ferrier, W. F., associate mineralogist, Dec. 15 to Mar. 31 at $2,580	762 90	
Fritz, M. A., asst. invertebrate palaeontologist, July 1 to Sept. 15 at $1,680	350 00	
Mawdsley, J. B., assistant geologist, May 22 to Mar. 31 at $2,100	1,806 45	
Miller, W. H., topographical engineer	2,520 00	
Nettell, A. J. C., senior engineering clerk	1,980 00	
Rochon, J., osteological preparator	1,800 00	40 00
Soper, J. D., junior zoologist, 10 m. (less 4 d.) to Mar. 31 at $1,260	1,036 00	
	14,510 35	*134 00*

DETAILS OF EXPENDITURE-*Conc.*—DÉTAIL DES DÉPENSES-*Fin*

Details of Salaries-Conc. — **Détail des Traitements**-Fin.	Salary — Traitement	Bonus — Boni
Vote 268—Geological Survey Branch, Maintenance of Offices and Museum etc.—Division de la Commission géologique, Entretien des bureaux et du Musée, etc.		
Bisson, M., junior clerk typist, April 1 to July 19 (less 18 d.) at $600	$ 151 30	
Blakely, J. D., taxidermist	1,320 00	$ 186 00
Bogart, E. M., clerk stenographer, 5 m. to Aug. 31 at $960	400 00	
DeWitt, F., junior stores clerk	900 00	315 00
Egan, T. A., clerk stenographer, Aug. 6 to Mar. 31 (less 39½d.) at $960	524 22	
Farmer, C. E., clerk stenographer, Jan. 26 to Mar. 31 at $960	175 48	
Foran, M., museum helper	1,080 00	315 00
Francis, J., principal clerk	1,800 00	40 00
Gouin, L., electric wireman, 2,224 hr. at 70c	1,556 80	
Hoolihan, T., museum helper	1,080 00	315 00
Hopewell, A., junior clerk stenographer, Jan. 5-10 at $660	9 68	
Houle, J., museum helper, 3 m. to June 30 at $1,080 (retired)	270 00	78 75
Hurlbert, P. M., clerk stenographer	1,140 00	
Lacourciere, G., clerk typist, April 1 to May 19 at $960	129 03	
Leaver, K. L., clerk stenographer, July 21 to Aug. 6 at $960	43 87	
MacDonald, D., museum assistant	1,140 00	315 00
MacDonald, S. K., museum helper, 6 m. at $900, 6 m. at $960	930 00	
Mahoney, M., museum assistant	1,320 00	186 00
Marcoux, A., clerk typist, Dec. 22 to Mar. 31 at $960	265 81	
McKay, A. S., file clerk	1,140 00	
Moore, F. D., museum helper	1,080 00	
O'Brien, W., packer and helper, May 19 to Mar. 31 at $780	677 26	273 51
Perreault, A. E., clerk stenographer	1,140 00	
Perron, J. E., museum helper-tanner	1,260 00	198 00
Roberts, W. G., messenger clerk, Jan. 26 to Mar. 31 at $600	109 68	57 58
Roch, H. F., junior stores clerk	900 00	315 00
St. Laurent, junior clerk stenographer, Jan. 17 to Mar. 31 at $600	124 19	
Ward, M. R., clerk stenographer, 3 m. (less 2 d.) to Mar. 31 at $960	234 84	
	20,902 16	*2,594 84*
Vote 268—Geological Survey Branch, Museum Equipment—Division de la Commission géologique, Equipement du Musée		
Craig, J. A., carpenter, 2,233 hr. at 75c	1,674 00	
Hamilton, H. A., carpenter, 2,228 hr. at 75c	1,671 00	
Jackson, T. I., carpenter, 2,168 hr. at 75c	1,626 00	
Rombough, J. L., carpenter, 2,228 hr. at 75c	1,671 00	
	6,642 00	
Total Salaries—Total des traitements	634,481 28	
Total Provisional Bonus Allowance—Total de l'allocation du boni provisoire	12,816 52	12,816 52
	647,297 80	

RECAPITULATION—RÉCAPITULATION

Civil Government Salaries, Vote 18	(Page P— 7)	$501,478 17
Explosives Division, Vote 265	(Page P— 7)	380 00
Mines Branch, Vote 266—		
Investigation of Mineral Resources or Deposits	(Page P— 8)	62,220 19
Publications	(Page P— 8)	9,429 93
Assay Office, Vancouver, Vote 267	(Page P— 8)	18,918 48
Geological Survey Branch, Vote 268—		
Explorations, Surveys and Investigations	(Page P— 9)	14,510 35
Maintenance of Offices and Museum, etc	(Page P— 9)	20,902 16
Museum Equipment	(Page P— 9)	6,642 00
Provisional Bonus allowance, Vote 363	(Page P— 9)	12,816 52
Total		647,297 80

Vote 18—Civil Government Contingencies
Dépenses contingentes du Gouvernement civil

Subscription to newspaper	5 00
Travelling expenses: Hon. Charles Stewart, $400; F. J. Alcock, $8.45; R. M. Anderson, $117.15; L. L. Bolton, $62.27; C. Camsell, $1,316.96; K. G. Chipman, $85.03; W. H. Collins, $144.35; B. P. Coyne, $35.75; H. V. Ellsworth, $84.35; R. T. Elworthy, $35; D. Jenness, $52.55; W. A. Johnston, $70.15; J. D. Leechman, $36.65; H. A. Leverin, $52.75; H. C. Mabee, $113.28; A. E. Macintyre, $72; B. R. MacKay, $176.52; M. O. Matte, $325.23; P. R. Marshall, $436.95; J. B. Mawdsley, $52.55; J. McLeish, $484.93; J. H. H. Nicolls, $25.25; R. J. Offord, $60.77; E. Poitvin, $58.08; E. Sapir, $225.10; P. A. Taverner, $90.49; R. J. Traill, $77.25; W. M. Vincent, $18.87; F. G. Wait, $60.10; J. F. Walker, $52.55; M. E. Wilson, $52.55; W. J. Wintemberg, $46.60; G. A. Young, $23.65	4,954 13
Total	$ 4,959 13

Vote 265—Explosives Division, Organization and Equipment
Division des explosifs, Organisation et équipement

Salary of temporary employee (Page P—7)	380 00
Expenses of inspecting explosives magazines: M. C. Fletcher, $80.68; J. G. S. Hudson, $731.01; F. E. Leach, $2,164.48; A. E. Macintyre, $46.07; G. Ogilvie, $1,566.11	4,588 35
Humphries, A. E. Motors Ltd., Victoria, B.C., 1 Dodge touring car	1,493 10
Legal services, $68.60; telegrams, $90.70; sundry accounts, $109.08	268 38
Department of Printing and Stationery, supplies	667 87
Total	$ 7,397 70

Vote 266—Mines Branch, Investigation of Mineral Resources or Deposits
Division des Mines, Recherches des ressources minérales ou gisements de minerai

General—En général

Salaries of employees (Page P—7)	62,220 19
Austin Manufacturing Co., Montreal, crusher	2,075 00
Donnelly, W. L., squirrel cage motor, $1,022.40; sundry electrical supplies, $197.68	1,220 08
Dorr Co., New York: classifiers, 2, $2,499; Dorr tray thickener, $3,594	6,093 00
Gay, Rubert M., Co. Inc., New York, air separator	1,980 00
General Supply Co. of Canada: squirrel cage motors, 2, $1,124; pipe threading machine, $600; sundries, $204.90	1,928 90
Hardinge Co., York, Penn., conical pebble mill	4,309 20
Inglis, John Co., Ltd., Toronto, disc crusher	2,185 00
Lewiston, Pa., Foundry and Machine Co., mill	1,080 00
Mine and Smelter Supply Co., New York: mill, $3,335; sand pump, $300	3,635 00
Patterson Foundry and Machine Co., East Liverpool, Ohio: filter paper, $780; slip pump, $600	1,380 00
Sturtevant Mill Co., Boston, Mass., air separator	1,900 00
Traylor Engineering and Manufacturing Co., Allentown, Pa., mills, 2	5,000 00
Payments under $1,000: automobiles, 2, $1,173.50; automobile supplies, $385.33; balances, 3, $297; boiler, $207.90; bricks, $196.55; camp equipment, $722.76; carbon round rods, $170.50; cement, $270.64; chemicals, $1,005.40; classifier, $500; coal, $708.11; customs fees, $335.71; electrical supplies, $280.81; erecting steel platform and steps, $168; express, $843.73; freight and cartage, $2,273.30; furnaces and parts, $919.60; gasoline, 1,053 gal., $251.42; laboratory apparatus. $2,036.64; lantern slide frames, $312.50; leather belt,	

Vote 266—Mines Branch, Investigation of Mineral Resources or Deposits
—Concluded

Division des Mines, Recherches des ressources minérales ou gisements de minerai—Fin

General—Conc—*En général*—Fin

Payments under $1,000-*Conc*— 228 ft., $421.66; lumber, $1,423.39; microscope, $140; mill, $765; motors, 2, $958; motion picture camera and equipment, $286.50; paint and oil, $519.43; photographic supplies, $204.63; sales tax, $131.19; sundry repairs, $369.68; telegrams, $358.29; telephone messages, $149.55; thermometers, $244.59; sundries, $4,934.33	23,965 64
Department of Printing and Stationery, supplies	7,935 65

Expenses of Investigations—Frais de recherches

Collin, L. P., Ontario and Quebec, May 20 to Sept. 9: wages, $210; expenses, $1,316.49	1,526 49
Eardley-Wilmot, V. L., Ontario, Quebec and United States, May 18 to Nov. 27: wages, $422; transportation, $549.80; expenses, $893.79	1,865 59
Ells, S. C., Northern Alberta, June 6 to Dec. 5: wages, $1,487.19; transportation, $756.84; express and freight, $285.24; expenses, $1,801.11	4,330 38
Elworthy, R. T., Ontario, June 16 to Aug. 19, and Alberta, Aug. 28 to Dec. 10: transportation, $453.95; repairs, supplies and storage for motor truck, $328.15; expenses, $986.49	1,768 59
Frechette, H., expenses of investigations of ceramic industry in Canada and United States, June 2 to Mar. 18	897 68
Goudge, M. F., Western Canada, April 2 to Nov. 6: wages, $4,403.35; transportation, $817.90; maintenance of automobiles, $1,091; expenses, $1,658.22	7,970 47
Haanel, B. F., Great Britain and Europe, May 26 to Sept. 7, expenses attending World Power Conference	2,035 08
Hotchkiss, C. P., Montreal, Toronto, Hamilton, Windsor and the United States coal fields, April 3 to Mar. 20; expenses in connection with the Dominion Fuel Board	2,929 84
Landt, J. L., personal services, 76 d., $1,529.30; expenses in connection with Dominion Fuel Board, $948.34	2,477 64
McEvoy, J., Brule, Alta., July 3 to Oct. 3: wages, $1,210; transportation, $449.53; hire of horses, $629; expenses, $739.33; report on investigation, $4,500	7,527 86
Miller, W. N., Ontario and Quebec, expenses, $939.93; report on investigation, $4,800	5,739 93
Picher, R. H., New Brunswick, Nova Scotia and Quebec, May 30 to Nov. 2: wages, $287.50; automobile repairs and supplies, $477.03; expenses, $1,018.73	1,783 26
Robinson, A. H. A., July 10 to Oct. 16: wages, $383; expenses, $725.40	1,108 40
Wilson, A. W. G., Great Britain and Europe, May 24 to Oct. 18, expenses	962 86
Sundry investigations: L. H. Cole, $650.64; L. P. Collins, $159.18; F. A. Combe, $105.23; R. L. Elworthy, $225.02; B. F. Haanel, $502.15; H. A. Leverin, $156.15; E. S. Malloch, $455.50; J. McEvoy, $53.55; J. McLeish, $102.23; E. V. Moore, $216.60; C. S. Parsons, $219.48; H. Spence, $382.30; R. A. Strong, $280.13; W. B. Timm, $796.50; R. J. Traill, $101.24; A. W. G. Wilson, $653.02	5,058 92

Adjustments—Rectifications

Refunded to Casual Revenue, balance of account of A. W. G. Wilson	232 47
	175,123 12
LESS—Assaying samples of gold ore, $12; grinding furnace slag, $11.82; analysis of coke, $2	25 82
Total	$ 175,097 30

Vote 266—Mines Branch, Publications, Purchase of Books, etc.
Division des Mines, Publications, achat de livres, etc.

Salaries of employees.....(Page P—8)	9,429 93
Sundry payments under $1,000: advertising, $242.52; car tickets, $139; chemicals, $400.78; crucibles and covers, $725.27; customs fees, $149.53; express, $416.20; freight and cartage, $146.24; filter paper, $113.20; glass tubing, $209.94; laboratory apparatus, $567.40; lumber, $256.47; membership fees, $294.15; periodicals, $138.95; photographic supplies, $103.67; postage, $342.31; washing towels, $120; sundries, $709.30.....	5,074 93
Department of Printing and Stationery, supplies.....	26,109 10
	40,613 96
LESS—Platinum contained in crucibles returned, $586.25; assays, analyses, etc., $111.25.....	697 50
Total.....$	39,916 46

Vote 266—Mines Branch, Transportation Charges on Ore Shipments
Division des Mines, Frais du transport des envois de minerai

Freight charges.....$	8 79

Vote 267—Assay Office, Vancouver—Essayerie de Vancouver

Salaries of employees.....(Page P—8)	18,918 48
B.C. Assay and Chemical Supply Co., Ltd., Vancouver: bone ash, 850 lb., $114.75; graphite crucibles, 111, $333.50; muffles, 60, $165; nitric acid, 336 lb., $144; powdered borax, 842 lb., $92.99; sundry supplies, $497.80.....	1,348 04
Vancouver, Gas Co., Ltd., gas supplied.....	1,024 24
Sundry accounts: burglar alarm service, $360; electricity supplied, $303.02; express, freight and cartage, $658.82; insurance premium for employees, $462.50; melting platimum, 15 lots, $75; postage, $110; repairs and parts for furnace and rock crusher, $144.55; telephone and telegraph service, $210.12; sundries, $278.24.....	2,602 25
Department of Printing and Stationery, supplies.....	42 10
	23,935 11
LESS—Sale of gold, $893.53; refining and melting platimum, $196.50; assays, etc., $15.....	1,105 03
Total.....$	22,830 08

Vote 268—Geological Survey Branch, Explorations, Surveys and Investigations
Division de la Commission géologique, Explorations, relevés et recherches

General—En général

Salaries of employees.....(Page P—8)	14,510 35
Vancouver Office, expenses.....	648 13
Peterborough, Ont., Canoe Co., Ltd., canoes, 5, $378.10; motors, 4, $740; repairs, $138.91; sundries, $238.41.....	1,495 42
Sundry payments under $1,000: automobiles, 3, $1,390.50; automobile supplies, $314.43; camp equipment, $750.99; camp provisions, $215.73; canoes, 6, $376.51; cotton materials, 1,614½ yd., $229.68; customs duty, $161.34; express, $2,079.15; fibre cases, 12, $107.80; first aid supplies, $143.60; freight, $637.90; lumber, $465; motors, 5, $926.24; photographic supplies, $1,160.04; rock sections, $715.50; sleeping robes, 5, $225; sales tax, $146.60; stoves, 7, $178.40; sundry repairs, $613.37; telegrams, $302.75; tents, 7, $180.20; tires, 14, $207.87; wintering horses, $292.50; sundries, $1,395.68.....	13,216 78

Vote 268—Geological Survey Branch, Explorations, Surveys and Investigations—Continued

Division de la Commission géologique, Explorations, relevés et recherches—Suite

Explorations and Investigations—Explorations et recherches

Alcock, F., Gaspe, Quebec, May 28 to Oct. 9: wages, $949.25; transportation, $453.55; expenses, $658.38	2,061 18
Anrep, A., Nova Scotia, June 20 to Oct. 21: assistant, $267.50; wages, $2,051; transportation, $764.23; expenses, $519.94	3,602 67
Antevs, E., manuscript of report on study of stratified post-glacial lake clays of Southern Quebec and Ontario	700 00
Bain, G. W., Northern Quebec, May 27 to Sept. 13: personal services, May 27 to Sept. 14, $394.05; wages, $562.25; transportation, $265.41; expenses, $340.89; report and illustrations of exploration, $98.51	1,661 11
Barbeau, C. M., British Columbia, June 4 to Dec. 9: assistant, $409; wages, $735.75; transportation, $914.12; expenses, $1,436.79	3,495 66
Bartlett, R., Eastmain River district, May 22 to Oct. 31: assistant, $359.10; wages, $2,880.80; transportation, $723.35; expenses, $1,246.49	5,209 74
Bell, W. A., Nova Scotia, May 8 to Oct. 22: assistant, $428.80; wages, $378; expenses, $867.72	1,674 52
Cairnes, C. E., British Columbia, May 23 to Oct. 27: assistants, 2, $727.95; wages, $894; transportation, $560.98; expenses, $998.42	3,181 35
Childerhouse, A. J., Southern Alberta, May 31 to Oct. 9: personal services, 132 d., $514.80; assistant, $339.15; wages, $378; transportation, $358.80; expenses, $632.54	2,223 29
Chipman, K. G., Nova Scotia, May 28 to Nov. 15: assistants, 2, $602.50; wages, $1,252.75; transportation, $235.26; expenses, $1,500.86	3,591 37
Cockfield, W. E., Yukon Territory, May 20 to Oct. 14; assistants, 3, $1,090.60; wages, $1,402.50; transportation, $2,770.49; feed and purchase of 5 horses, $412.05; wintering horses, $540; expenses, $1,595.58	7,811 22
Cooke, H. C., Northwestern Quebec, June 11 to Oct. 4: wages, $724; transportation, $238.42; expenses, $473.89	1,436 31
Crickmay, C. H., Harrison Lake district, B.C., June 7 to Nov. 23: personal services, 131 d., $556.75; wages, $448; transportation, $338.98; expenses, $320.82	1,664 55
De Lury, J. S., Northern Saskatchewan, Apr. 15 to Sept. 30: personal services, May 27 to Sept. 3, $688.33; assistants, 3, $1,063.05; wages, $585.75; transportation, $704.17; expenses, $707.85; report of above exploration, $177.10; report of exploration in Manitoba, 1923, $177.91	4,104 16
Dolmage, V., British Columbia, May 27 to Dec. 30: assistants, 2, $754.90; wages, $1,437.40; transportation, $558.48; hire of horses, 18, $516; expenses, $1,076.70	4,343 48
Dowling, D. B. attending Empire Mining and Metallurgical Congress in England, May 16 to Aug. 16, $1,188.55; trip to Montreal, $17.90	1,206 45
Emmons, R. C., Bruce Mines district, June 11 to Sept. 23: assistants, 2, $703.75; wages, $297; transportation, $221.31; expenses, $456.42; manuscript of maps and report, $223.13	1,901 61
Faribault, E. R., Nova Scotia, June 9 to Sept. 29: assistant, $326.40; wages, $739.75; transportation, $358.21; expenses, $1,031.40	2,455 76
Freeland, E. E., French River area, Ontario, May 15 to Oct. 2: assistant, $290; wages, $1,118; transportation, $244.55; expenses, $1,205.46	2,858 01
Gill, J. E., Port Arthur district, May 25 to Oct. 9: personal services, 138 d., $393.30; assistant, $250; wages, $364; transportation, $366.79; expenses, $435.91	1,810 00
Goranson, R. W., Calumet Island, June 14 to Sept. 24: personal services, $365.65; wages, $45; expenses, $294.83	705 48
Hanson, G., British Columbia, Apr. 29 to Oct. 1: assistants, 3, $907.70; wages, $779.75; transportation, $637.71; purchase, wintering and feed of horses, $431.80; expenses, $1,284.33	4,041 29
Haultain, A. G., New Brunswick, May 15 to Nov. 8: assistants, 4, $1,256.70; wages, $1,222.80; transportation, $417.07; automobile repairs and supplies, $256.03; expenses, $1,565.87	4,718 47

Vote 268—Geological Survey Branch, Explorations, Surveys and Investigations—Continued

Division de la Commission géologique, Explorations, relevés et recherches—Suite

Explorations and Investigations—Con.—*Explorations et recherches*—Suite

Hume, G. S., Wainwright district, Alberta, May 16 to Oct. 20: assistant, $302.10; wages, $309; transportation, $315.24; maintenance of automobile, $260.03; expenses, $794.13	1,980 50
Hurst, M. E., British Columbia, May 16 to Sept. 16: assistant, $245; wages, $68; transportation, $819.66; expenses, $621.67	1,754 33
James, W. F. and J. B. Mawdsley, Northern Quebec, May 13 to Dec. 22: assistants, 5, $1,521.05; wages, $2,190; transportation, $583.70; expenses, $1,440.54	5,735 29
Jenness, D., and P. Waugh, Northern British Columbia, Apr. 1 to July 8: wages, $197.50; transportation, $394.99; expenses, $590.92; expenses of trip to Caughnawaga Reserve, $40.18	1,223 59
Kerr, F. A., Nova Scotia, June 16 to Nov. 27: assistants, 2, $766.50; wages, $590.25; transportation, $250.67; expenses, $859.50	2,466 92
Laing, H. M., expedition with H. M. C. S. Thiepval to Alaska and Japan, Feb. 27 to Aug. 22: personal services, $724.50; expenses, $220.73	945 23
MacKay, B. R., Mountain Park area, May 30 to Nov. 11: assistants, 5, $1,506.60; wages, $1,359.25; transportation, $871.22; cost and maintenance of 12 horses, $1,123.50; expenses, $1,280.78	6,141 35
Malcolm, W., expenses attending British Empire Exhibition, May 23 to Oct. 18.	610 90
Marshall, J. R., Burns Lake district, B.C., May 22 to Oct. 29: assistant, $273.60; wages, $726.50; transportation, $708.30; expenses, $901.40	2,609 80
McDonald, R. C., Northern British Columbia, May 13 to Oct. 15: assistants, 2, $620; wages, $999; transportation, $422.40; freight and express, $377.44; expenses, $862.97	3,281 81
McIlwraith, F. F.: personal services, Apr. 1 to June 30, $420; expenses, $32.25; report on Bella Coola Indians, $400	852 25
McLean, S. C., Nova Scotia, May 28 to Dec. 5: assistants, 2, $496; wages, $1,692.05; transportation, $447.15; automobile supplies and repairs, $297.46; expenses, $1,567.43	4,500 09
Miller, W. H., Mountain Park district, Alta., May 23 to Nov. 5: assistants, 2, $597.50; wages, $1,293.75; transportation, $559.60; wintering horses, $306; expenses, $1,431.89	4,188 74
Nichols, D. A., Kamloops, B.C., May 15 to Sept. 27: assistants, 2, $885.90; wages, $1,265.50; transportation, $417.70; express, $223.23; maintenance of automobile, $234.55; expenses, $914.45	3,941 33
Quirke, T. T., Ontario, June 9 to Sept. 19: personal services, $723.83; assistants, 2, $402.50; wages, $312.75; expenses, $651.69	2,090 77
Rochon, J., Sept. 20 to Nov. 8: wages, $95.50; expenses of collecting biological specimens, $702	797 50
Rose, B., Alberta, May 29 to Sept. 18: personal services, $752.50; assistant, $250; transportation, $436.40; expenses, $408.63	1,847 53
Sheppard, A. C. T., West Kootenay, B.C., May 15 to Nov. 4: assistants, 2, $562.50; wages, $1,885.50; transportation, $933.60; maintenance of horses, $629.45; freight and express, $254.98; expenses, $2,108.45	6,374 48
Smith, H. I., Bella Coola district, B.C., May 15 to Oct. 21: wages, $149.75; transportation, $399.57; expenses, $531.79	1,081 11
Sternberg, C. M., Alberta, May 20 to Sept. 19: wages, $892; expenses, $967.81	1,859 81
Tanton, T. L., Ontario, June 4 to Oct. 10; assistants, 2, $618.10; wages, $412.75; transportation, $375.45; expenses, $451.74	1,858 04
Thompson, E., Sudbury district, June 4 to Oct. 16: personal services, $560; assistants, 2, $550.65; wages, $698.25; expenses, $734.53; report on exploration in Dog Lake area, 1920 and 1922, $298.28	2,841 71
Uglow, W. L., West Coast of Vancouver Island, May 12 to Nov. 27: personal services, $1,180; assistants, 3, $956.55; wages, $849; transportation, $333.51; hire of motor launch, 108 d., $3,996; expenses, $1,001.94	8,317 00
Walker, J. F., Windermere district, B.C., May 8 to Oct. 17: personal services, $282.25; assistants, 2, $770.40; wages, $612; transportation, $376.01; expenses, $992.66	3,033 32

Vote 268—Geological Survey Branch, Explorations, Surveys and Investigations—Concluded

Division de la Commission géologique, Explorations, relevés et recherches—Fin

Explorations and Investigations-Conc.—*Explorations et recherches*-Fin

Waugh, F. W., Seven Islands, Que., May 19 to Sept. 20: wages, $378.76; expenses, $886.40	1,265 16
Weeks, L. J., Cape Breton, June 10 to Nov. 18: personal services, $479.25; wages, $54; expenses, $311.27	844 52
Williams, M. Y., Southern Alberta, June 2 to Oct. 22: personal services, $870, assistants, 2, $616.75; wages, $361.50; transportation, $313.57; maintenance of automobile, $314.20; expenses, $512.20; report and illustrations of exploration, $217.50	3,205 72
Wilson, M. E., Ontario, May 23 to Oct. 11: assistants, 2, $575.70; wages, $393.75; expenses, $810.62	1,780 07
Wright, J. F., Manitoba, May 27 to Oct. 19: assistants, 3, $907; wages, $780.90; transportation, $426.81; expenses, $836.26	2,950 97
Sundry investigations, reports, etc.: R. M. Anderson, $348.32; W. H. Boyd, $294.67; W. S. Dyer, $174.66; H. V. Ellsworth, $383.52; W. A. Johnston, $431.95; E. M. Kindle, $217.27; D. C. Maddox, $35.08; M. O. Matte, $273.20; A. T. McKinnon, $473.45; A. J. C. Nettell, $421.28; W. S. Odell, $138.80; C. L. Patch, $25; B. Rose, $11.25; Royal Canadian Mounted Police, $50.45; S. J. Schofield, $125; C. M. Sternberg, $88.35; P. A. Taverner, $191.61; P. S. Warner, $210.33; T. B. Williams, $259.20; A. E. Wilson, $422.05; M. E. Wilson, $66.42; C. H. Young, $488.65	5,130 51

Adjustments—Rectifications

Quirke, T. T., refunded to Casual Revenue	158 29
Soper, J. D., advances to be accounted for	1,203 25
	183,200 25
LESS—Sales: eiderdown robes, 4, $164; canoes, 3, paddles, 7 and oil silk tent, $128; sundries, $26.60	318 60
Total	$ 182,881 65

Vote 268—Geological Survey Branch, Publication of Reports, Maps, etc.

Division de la Commission géologique, Publications de rapports, cartes, etc.

Department of Printing and Stationery: supplies, $38,647.82; salaries of engravers, 4, $10,080	48,727 82
Sundry accounts	57 00
Total	$ 48,784 82

Vote 268—Geological Survey Branch, Maintenance of Offices and Museum, etc.

Division de la Commission géologique, Entretien des bureaux et du Musée, etc.

Salaries of employees (Page P—9)	20,902 16
Sundry payment under $1,000: advertising, $242.52, cartage, $492.25; car tickets, $170; chemicals, $553.63; reinforcing boxes, $115.50; developing and printing, $572.06; ebonite bath, $113.55; express, $407.56; freight, $165.18; galvanized iron, 371 sheets, $415; hardware, $741.88; linen, 220 yd., $322.35; lumber $586.60; membership fees, $363.50; micrometer eye-pieces, $318.25; multiplex fixtures, 2, $315; newspapers and periodicals, $103; photographic supplies, $939.75; polychrome plates, 74 doz., $132.30; postage, $1,194.40;	

Vote 268—Geological Survey Branch, Maintenance of Offices and Museum, etc.—Concluded

Division de la Commission géologique, Entretien des bureaux et du Musée, etc.—Fin

Sundry payments under $1,000–*Conc*—	
lantern services at lectures, $117; sundry repairs, $173.45; uniforms for messengers, 4, $128; velox, 28 7/12 gr., $208.59; washing towels, $180; sundries, $1,880.08	10,951 40
Department of Printing and Stationery, supplies	16,052 94
	47,906 50
LESS—Sale of enlargements and photo prints, $49.84; sundries, $16.43	66 27
Total	$47,840 23

Vote 268—Geological Survey Branch, Museum Equipment

Division de la Commission géologique, Equipement du Musée

Salaries of employees (Page P—9)	6,642 00
Pilkington Bros., Ltd., Montreal, glass	1,023 27
Sundry payments: lumber, $1,935.16; iron, $253; sundries, $141.17	2,329 33
Total	$9,994 60

Vote 268—Geological Survey Branch, Purchase of Specimens

Division de la Commission géologique, Achats de spécimens

Smith, Chas. V. Hazelton, B.C., 145 Tsimshian Indian specimens	1,200 00
Specimens purchased by the following: C. M. Barbeau, $944.50; D. Jenness, $367.75; H. I. Smith, $28.50; F. W. Waugh, $46.50	1,387 25
Sundry specimens: ethnological specimens, 100, $280; skins and skulls of animals, $247; collection of ethnological specimens from East Greenland, $150; caribou fur coat, $95; sundries, $30	802 00
Sundry payments: freight and express, $543.30; sundries, $46.35	589 65
Total	$3,978 90

Superannuation, Public Service Retirement Act, 1920

Loi de retraite du Service public, 1920

For details see Finance Department, Part F	$996 67

Vote 343—Grant to Imperial Institute—Subvention à l'Institut impérial

Canada's provisional contribution to Imperial Institute, £2,640	$12,848 00

Vote 363—Provisional Bonus Allowance—Boni provisoire de cherté de vie

Detailed page P—9	$12,816 52

Vote 473—Compassionate Allowance—Allocation de commisération

Compassionate allowance to the dependent parents of T. B. Lawlor, who was drowned while employed on Geological field work	1,344 00
Cost of erecting monument to the late T. B. Lawlor	156 00
Total	$1,500 00

Vote 483—Transportation of Canadian Coal to Central Canada
Transport du charbon canadien jusqu'au Canada central

Freight charges on coal	$11,051 07

Gratuities under Civil Service Act, 1918
Gratifications en vertu de la loi du Service civil, 1918

Gratuities equivalent to two months' salary of the following deceased employees: H. Kohl, $510; G. Middleton, $550; E. J. Whittaker, $430	$1,490 00

RECAPITULATION OF SALARIES—RÉCAPITULATION DES TRAITEMENTS

Civil Government Salaries	(Page P— 3)	501,478 17
Explosives Division	(Page P—10)	380 00
Mines Branch—		
Investigation of Mineral Resources or Deposits	(Page P—10)	72,142 53
Publications, Purchase of Books, etc	(Page P—12)	9,429 93
Assay Office, Vancouver	(Page P—12)	18,918 48
Geological Survey Branch—		
Explorations, Surveys and Investigations	(Page P—12)	84,603 52
Maintenance of Office and Museum, etc	(Page P—15)	20,902 16
Museum Equipment	(Page P—16)	6,642 00
Provisional Bonus Allowance	(Page P—16)	12,816 52
Total		$ 727,313 31

DEPARTMENTAL OPEN ACCOUNT
COMPTE OUVERT DU DÉPARTEMENT

Lignite Utilization Board—Commission d'utilisation du lignite

EXPENSES IN CONNECTION WITH THE CARBONIZING AND BRIQUETTING OF LIGNITE COAL—DÉPENSES RELATIVES À LA CARBONISATION ET LA MISE EN BRIQUETTES DU LIGNITE

Revenue—Revenus

Cash in bank on April 1, 1924	.....	$50,466 59
Interest on savings account, April and May, 1924	$ 811 36	
Balance of I. F. Roche Trust Account	2,000 00	
General Revenue Account	403 44	
Sale of reports, $63.40; sale of old safe, $50	113 40	
Unearned insurance premium	43 83	
Federal tax on insurance premiums	30 90	3,402 93
Total Revenue—Total des revenus		53,869 52

Expenditure—Dépenses

Employees: salaries, $10,124.21; travel, $1,738.38; T. M. Molloy, advance to be accounted for in 1925-26, $1,500	13,362 59	
Office contingencies, including stationery, postage, telegrams, etc.	411 96	
Rent, light, telephone	284 65	
Reports, legal fees, and bonding costs	2,777 76	
Plant expenses: coal, $1,017.06; repairs and supplies, $117.15; stores, $629.70; water supply, $1,009.15; sundry expenses, $352.60	3,125 66	
Insurance, $2,794.80; Dodge touring car, $1,635; miscellaneous, $203.35	4,633 15	24,595 77
Cash in bank on April 1, 1925		29,273 75

Salaries of four Engravers at Printing Bureau charged to Mines Dept.

AUDITOR GENERAL'S OFFICE, December 12, 1924.

SIR,—It is observed that the Department of Public Printing and Stationery charges the salaries of four engravers to your Department in your printing account.

Please let me know if this has the approval of the Civil Service Commission or if not under what authority your Department pays the salaries of these engravers.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Mines.

DEPARTMENT OF MINES, December 30, 1924.

DEAR SIR,—Your letter of the 12th instant to The Deputy Minister, enquiring as to the authority under which the Mines Department pays the salaries of certain engravers was duly received at this Office.

It is scarcely accurate to say that the Mines Department pays the salaries of four engravers belonging to the Department of Public Printing & Stationery. Actually we pay for the services rendered each month to the Geological Survey by four members of the staff of the Printing Department: latterly this has been full time service, but for a considerable number of months prior thereto the payment was for part time service only.

In the year 1921, the Printing Department came to the conclusion that it would expedite engraving work for several departments if the engravers engaged in the work might be domiciled with the departments for which they were working. After discussion had taken place the proposal seemed a desirable one to us. The result was that agreement was reached in December 1921 and January 1922 between The King's Printer and the Deputy Minister of Mines whereby four engravers were given working quarters in the Victoria Memorial Museum, along with the Geological Survey. The four engravers allotted to the Survey are under the technical supervision of the Chief Engraver of the Printing Department, and it is incumbent on that official to see that they are kept supplied with work. During the first few months of the arrangement these men did work for the Naval Service and Post Office Department, as well as for the Geological Survey; but since then the Survey has had enough work to keep them continuously busy.

The Department of Mines is responsible for the attendance and discipline of the engravers in question, but it furnishes monthly records to the King's Printer of the absences, holidays, and of the work done for the Geological Survey or other departments.

Yours very truly,

L. L. BOLTON, *Acting D.M.*

The Assistant Auditor General.

Vote 266—Copy of Agreements required

AUDITOR GENERAL'S OFFICE, January 10, 1925.

SIR,—For the purposes of audit I should like to be furnished with a copy of agreements referred to in the following accounts:—

Cheque 1330: W. S. Dyer, Royal Ontario Museum, Toronto.

For Manuscript of report and illustrations on exploration in New Brunswick, 1923, as per agreement, $174.66.

Cheque 1469: Dr. N. Y. Williams, University of British Columbia, Vancouver.

For manuscript of report and illustrations on exploration in Alberta and Saskatchewan, 1924, as per agreement, $217.50.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Mines.

DEPARTMENT OF MINES, January 12, 1925.

DEAR SIR,—In reply to your letter of the 10th instant requesting copies of agreements in connection with the following accounts:—

Cheque 1320: W. S. Dyer, Royal Ontario Museum, Toronto.

For Manuscript of report and illustrations on exploration in New Brunswick, 1923, as per agreement, $174.66.

Cheque 1469: Dr. M. Y. Williams, University of British Columbia, Vancouver.

For Manuscript of report and illustrations on exploration in Alberta and Saskatchewan, 1924, as per agreement, $217.50.

I am enclosing herewith extracts, from the instructions issued by the Director of the Geological Survey to these gentlemen, which constituted the agreements referred to in this connection.

Yours very truly,

L. L. BOLTON, *Acting D.M.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, January 17, 1925.

SIR,—With further reference to my letter of the 10th inst. and your reply of the 12th inst., it appears that Mr. W. S. Dyer and Dr. N. Y. Williams were paid at the rate of $3.55 a day and $3,600 a year respectively. For the purposes of audit it will be necessary to furnish this office with a statement showing how the amounts paid for their services have been arrived at.

Under Section 23, Sub-Section 5 of the Civil Service Act, 1918, their employment should have been authorized by the Civil Service Commission and their remuneration approved by the Governor in Council.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Mines.

DEPARTMENT OF MINES, January 19, 1925.

DEAR SIR,—In compliance with the request contained in your letter of the 17th instant, I am enclosing herewith a statement signed by the Accountant, Department of Mines, showing amounts paid for the services of Dr. M. Y. Williams and Mr. W. S. Dyer, for the years 1924-25 and 1923-24, respectively.

The temporary employment of Dr. M. Y. Williams by the Geological Survey as Geologist, was authorized by Civil Service Commission Certificate, dated April 30th, 1924, for a period not exceeding six months, at a salary rate of $3,600 per annum, with effect from May 1st, 1924.

The temporary employment of Mr. W. S. Dyer, as a Geological Field Assistant, at $3.55 per diem with subsistence in the field, for a period not exceeding six months, effective May 26th, 1923, was authorized by Civil Service Commission Certificate dated August 10th, 1923.

From paragraphs 2 and 3 above it will be seen that the employment of these men was not handled under Section 23, Sub-section 5 of the Civil Service Act.

Yours very truly,

CHARLES CAMSELL, *D.M.*

The Assistant Auditor General.

Items chargeable to Civil Government Contingencies

AUDITOR GENERAL'S OFFICE, November 28, 1924.

SIR,—I beg to point out that the Contingencies Act, R.S.C. Chap. 20, provides that certain departmental expenses are chargeable to the vote for Civil Government Contingencies.

It is the general practice of the departments at Ottawa to charge subscriptions to newspapers, telegrams, postage, stationery, etc., to this vote as provided by the Act.

I should like to know your reason for charging these expenses to other votes.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Mines.

DEPARTMENT OF MINES, December 5, 1924.

DEAR SIR,— Referring to your enquiry of the 28th ultimo as to why the Mines Department charges to Votes other than Civil Government Contingencies, expenses incurred in connection with subscriptions to newspapers, telegrams, postage, stationery, etc.

The reason is that prior to the Contingencies Act, R.S.C. 1906, Chapter 20, coming into effect, the practice of charging disbursements of the kind mentioned to other Votes was well established, and since the passage of the Act no one has suggested any different practice on our part.

In this connection I have read the Act and beg to say that practically all of the kinds of expenses enumerated in Section 3, except those for attendance at exhibitions, conventions and annual meetings of societies, incurred by officers

of this Department are made directly or indirectly in connection with investigations being carried on by our various branches. This fact, I suppose, was what led the Department in the absence of instructions to the contrary, to continue to the present, the practice in existence prior to 1906.

From year to year the Votes for this Department, other than Civil Government Contingencies, have been made large enough to take care of all expenses to be incurred directly or indirectly in connection with investigations, and in consequence the amounts expended from them year by year are interesting for purposes of comparison. If henceforth expenses for postage, telegrams, express, freight, etc., are charged to contingencies the amount for Civil Government Contingencies will have to be increased by an amount necessary to meet such expenses; and the basis of comparison will be destroyed from the date of the change in practice.

A large proportion of our disbursements for telegrams, freight, and express is incurred by the heads of field parties directly in connection with their field work, and to me it scarcely seems logical to charge such disbursements against Contingencies rather than against the Votes for investigations. Do you not imagine this situation may have been overlooked by those responsible for drafting the Contingencies Act 1906?

I may say here that our Estimates for the Fiscal Year 1925-26, as submitted to Treasury Board, have been prepared on the same basis as in the past.

Yours sincerely,

CHS. CAMSELL, *D.M.*

The Assistant Auditor General.

Salaire de quatre graveurs de l'Imprimerie nationale imputé au ministère des Mines

BUREAU DE L'AUDITEUR GÉNÉRAL, le 12 décembre 1924.

MONSIEUR,—Nous constatons que le département des Impressions et de la Papeterie de l'Etat impute à votre ministère, au compte des impressions, le salaire de quatre graveurs.

Veuillez, s'il vous plaît, m'informer si cela est approuvé par la Commission du Service civil et, dans le cas contraire, en vertu de quelle autorité votre ministère paie le salaire de ces quatre graveurs.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre des Mines.

MINISTÈRE DES MINES, le 30 décembre 1924.

MONSIEUR,—Nous avons dûment reçu à notre bureau votre lettre du 12 courant adressée au sous-ministre et demandant en vertu de quelle autorité le ministère des Mines paie le salaire de certains graveurs.

Il n'est pas très exact de dire que le ministère des Mines paie le salaire de quatre graveurs employés par le département des Impressions et de la Papeterie de l'Etat. Présentement nous payons le travail exécuté chaque mois pour la Commission géologique par quatre employés de l'Imprimerie nationale; depuis quelque temps cela représente leur plein salaire, mais pour plusieurs mois antérieurs cela ne représentait qu'une partie de leur salaire.

En 1921, l'Imprimerie nationale vint à la conclusion que le travail de gravure accompli pour les différents ministères serait expédié si les graveurs qui y sont employés pouvaient être postés dans les ministères pour lesquels ils travaillent. Après avoir discuté la question, la chose nous parut recommandable. Une entente fut conclue au mois de décembre 1921 ou au mois de janvier 1922 entre l'imprimeur du Roi et le sous-ministre des Mines aux termes de laquelle quatre graveurs occupèrent des bureaux au musée Victoria dans les quartiers assignés à la Commission géologique. Les quatre graveurs assignés à la Commission géologique relèvent du graveur en chef de l'Imprimerie nationale et il appartient à ce fonctionnaire de leur fournir du travail. Pendant les premiers mois qui suivirent la conclusion de l'entente ces hommes travaillèrent pour le Service naval et le ministère des Postes aussi bien que pour la Commission géologique; mais depuis cette époque la Commission géologique leur a fourni assez de travail pour les tenir continuellement occupés.

Le ministère des Mines se charge de surveiller la présence et de veiller à la discipline des graveurs en question; chaque mois il fournit à l'Imprimeur du Roi un état des absences, des congés ainsi que du travail accompli pour la Commission géologique et pour les autres ministères.

Votre tout dévoué,

L. L. BOLTON, *S.-M. suppléant.*

L'Auditeur général adj.

Vote 266—Copie d'ententes requise

BUREAU DE L'AUDITEUR GÉNÉRAL, le 10 janvier 1925.

MONSIEUR,—Pour fins de vérification j'aimerais que vous me fournissiez une copie des ententes concernant les comptes suivants:

Chèque 1330: W. S. Dyer, Musée Royal d'Ontario, Toronto.
Manuscrit du rapport et gravures sur l'exploration au Nouveau-Brunswick, 1923, selon l'entente.. $174 66

Chèque 1469: Docteur M. Y. Williams, université de la Colombie-Britannique, Vancouver.
Manuscrit du rapport et gravures sur l'exploration dans l'Alberta et la Saskatchewan, 1924, selon l'entente.. $217 50

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre des Mines.

MINISTÈRE DES MINES, le 12 janvier 1925.

CHER MONSIEUR,—En réponse à votre lettre du 10 courant demandant des copies des ententes relativement aux comptes suivants:—

Chèque 1330: W. S. Dyer, musée Royal d'Ontario, Toronto.
Pour le manuscrit du rapport et des illustrations concernant l'exploration dans le Nouveau-Brunswick, 1923, conformément à l'entente.. $174 66

Chèque 1469: le Dr. M. Y. Williams, université de la Colombie-Britannique, Vancouver.
Pour le manuscrit du rapport et des illustrations concernant l'exploration dans l'Alberta et la Saskatchewan, 1924, conformément à l'entente.. $217 50

J'inclus des extraits des instructions émises à ces messieurs par le directeur de la Commission géologique, qui constituaient les ententes dont il est question.

Votre tout dévoué,

L. L. BOLTON, *S.-M. suppléant.*

L'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 17 janvier 1925.

MONSIEUR,—Faisant suite à ma lettre du 10 courant et à votre réponse du 12 courant, il paraît que M. W. S. Dyer et le Dr. M. Y. Williams furent payés au taux de $3.55 par jour et $3,600 par année, respectivement. Pour des fins de vérification il faudra soumettre à ce bureau un exposé indiquant comment les montants attribués pour leurs services ont été calculés.

En vertu de l'article 23, paragraphe 5 de la Loi du Service civil, 1918, leur engagement aurait dû être autorisé par la Commission du Service civil, et leur traitement approuvé par le Gouverneur en Conseil.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre des Mines.

MINISTÈRE DES MINES, le 19 janvier 1925.

CHER MONSIEUR,—Conformément à la demande contenue dans votre lettre du 17 courant, j'inclus sous pli un rapport signé par le comptable du ministère des Mines indiquant les montants payés pour les services du Dr M. Y. Williams et M. W. S. Dyer, pour les années 1924-25 et 1923-24, respectivement.

L'engagement temporaire du Dr M. Y. Williams à titre de géologue par la Commission géologique, fut autorisé en vertu d'un certificat de la Commission du Service civil, en date du 30 avril 1924, pour une période qui ne devait pas dépasser six mois, au traitement annuel de $3,600, en vigueur à partir du 1er mai 1924.

L'engagement temporaire de M. W. S. Dyer, à titre de géologue adjoint de campagne, à raison de $3.55 par jour avec subsistance sur place, pour une période qui ne devait pas dépasser six mois, en vigueur le 26 mai 1923, fut autorisé en vertu d'un certificat de la Commission du Service civil en date du 10 août 1923.

On constatera à la lecture des paragraphes 2 et 3 sus-mentionnés que l'engagement de ces hommes ne fut pas effectué en vertu de l'article 23, paragraphe 5 de la Loi du Service civil.

Votre tout dévoué,

CHARLES CAMSELL, *S.-M.*

L'Auditeur général adjoint.

Item imputables sur le compte des Dépenses contingentes du Gouvernement civil

BUREAU DE L'AUDITEUR GÉNÉRAL, le 28 novembre 1924.

MONSIEUR,—Permettez-moi de vous faire remarquer que la Loi des Dépenses contingentes, S.R.C., chapitre 20, stipule que certaines dépenses de ministères sont imputables sur le crédit destiné aux dépenses contingentes du Gouvernement civil.

C'est une pratique générale dans les ministères d'Ottawa d'imputer les abonnements aux journaux, les télégrammes, les frais de port, la papeterie, etc., sur ce crédit comme le demande la loi.

J'aimerais connaître les raison pour lesquelles vous imputez ces dépenses sur d'autres crédits.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre des Mines.

MINISTÈRE DES MINES, le 5 décembre 1924.

CHER MONSIEUR,—Permettez-moi de vous référer à votre lettre du 28 écoulé demandant pourquoi le ministère des Mines impute sur des crédits autres que celui des Dépenses contingentes du Gouvernement civil les dépenses comprenant les abonnements aux journaux, les télégrammes, les timbres, la papeterie, etc.

La raison naît du fait qu'avant la mise en vigueur de la Loi des Dépenses contingentes, S.R.C., chapitre 20, la pratique d'imputer les déboursés de ce genre sur d'autres crédits était bien établie, et que, depuis l'adoption de cette loi, personne ne nous a suggéré d'agir autrement.

A ce propos, j'ai pris connaissance de la loi, et permettez-moi de vous dire que pratiquement toutes les dépenses du genre de celles énumérées à l'article 3, à l'exception des dépenses faites pour assister à des expositions, des conventions

et des réunions annuelles de sociétés, encourues par les fonctionnaires de notre département sont faites directement ou indirectement dans l'intérêt des travaux de recherches que font nos diverses divisions. C'est ce fait, je suppose, qui a porté le département, n'ayant jamais été averti d'agir autrement, à continuer jusqu'ici à s'en tenir à la pratique établie avant 1906.

D'année en année les crédits autres que celui des dépenses contingentes pour le Gouvernement civil, accordés à ce département, ont été assez importants pour nous permettre de payer toutes les dépenses encourues directement ou indirectement pour les fins de nos travaux de recherches. Il est par conséquent intéressant d'étudier les montants dépensés à même ces crédits, d'année en année, dans le but d'établir une comparaison. Si dorénavant les dépenses pour frais de port, pour télégrammes, messageries et transport de marchandises, etc., doivent être imputées sur le compte des Dépenses contingentes le chiffre du crédit destiné à payer les Dépenses contingentes du Gouvernement civil devra être augmenté du montant nécessaire pour payer ces dépenses, et, le jour où cette nouvelle pratique sera mise en vigueur, il ne sera plus possible de trouver une base de comparaison.

Une grande partie des déboursés pour télégrammes, transport de marchandises et messageries sont faits par les chefs des équipes d'exploration directement dans l'intérêt de leurs travaux d'exploration, et il ne me semble pas très logique d'imputer ces déboursés sur le compte des Dépenses contingentes plutôt que sur le crédit destiné aux travaux de recherches. Ne croyez-vous pas que cette situation aurait pu échapper à l'attention de ceux qui ont rédigé la Loi des Dépenses contingentes de 1906?

Je puis ajouter ici que nos prévisions budgétaires pour l'année financière 1925-26, soumises au Conseil du Trésor, ont été préparées sur la même base que celle des années passées.

Votre sincère,

CHS. CAMSELL, *S.-M.*

L'Auditeur général adjoint.

AUDITOR GENERAL'S REPORT
1924-25

PART "Q"

NATIONAL DEFENCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1924-25

PARTIE "Q"

MINISTÈRE DE LA DÉFENSE NATIONALE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF NATIONAL DEFENCE
MINISTÈRE DE LA DÉFENSE NATIONALE

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
		REVENUE—REVENUS		
	Q— 4	Casual Revenue	$ 154,668 24	
	Q— 4	Fines and Forfeitures	40 00	
	Q— 4	Militia Pensions Revenue	127,094 86	
	Q— 4	Royal Military College	63,974 71	
				$ 345,777 81
	Q— 5	Special Revenue		16,363 60
		Total Revenue—Total des Revenus		362,141 41
		EXPENDITURE—DÉPENSES		
		Civil Government Salaries—Traitements du Gouvernement civil—		
	Q— 5	Minister, under statute	10,000 00	
5	Q— 5	Deputy Minister	8,000 00	
5	Q— 5	Asst. Deputy Minister	5,100 00	
5	Q— 5	Staff	625,672 71	
			648,772 71	
		Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—		
5	Q— 16	Miscellaneous	49,860 09	
				698,632 80
		National Defence—Défense Nationale—($11,663,033.37) Militia Services—Service de la milice—		
	Q— 16	Aid to Civil Power, statutory	8,622 72	
88	Q— 18	Administration	299,414 97	
89	Q— 52	Cadet Services	367,829 34	
90 & 424	Q— 90	Contingencies	23,844 29	
91	Q— 90	Engineer Services and Works	499,545 31	
92	Q— 92	General Stores	335,447 58	
93	Q— 94	Manufacturing Establishments	415,819 65	
94 & 425	Q— 85	Non-permanent Active Militia	1,551,256 63	
95	Q— 47	Permanent Force	4,769,339 43	
96	Q— 98	Royal Military College	364,944 14	
97	Q— 91	Topographic Survey	34,614 01	
98	Q— 99	Transport and Freight	157,688 13	
99	Q— 99	Civil Pensions	1,115 42	
423	Q—101	Compassionate grant to the widow of the late F. A. Forsyth	500 00	
				8,829,981 62
		Naval Services—Service naval—		
100	Q—108	Naval Service	1,399.056 32	
426	Q—108	Grant to Florence Walker	1,025 80	
427	Q—108	Funeral expenses of the late Franklin Walker	50 00	
				1,400,132 12
		Air Services—Service de l'aéronautique—		
428 & 101	Q—115	Canadian Air Force	1,102,206 04	
102	Q—116	Purchase of Air Craft	275,122 06	
				1,377,328 10
		General Services—Services généraux—		
429	Q—101	Construction of magazine, etc., at or near Halifax	31,979 51	
430	Q—101	Official welcome, etc., Special Service Squadron	23,612 02	
				55,591 53

SUMMARY OF EXPENDITURE-*Conc.*—SOMMAIRE DES DÉPENSES-*Fin*

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-Conc.—DÉPENSES-Fin		
		Adjustment of War Claims—Règlement des réclamations de guerre—		
393	Q—103	Militia Services	479,159 12	
393	Q—108	Naval Services	3,788 05	
				482,947 17
	Q— 99	Superannuation—Pensions— Public Service Retirement Act (statutory)		17,553 60
		Miscellaneous—Divers—		
348	Q—100	Battlefields Memorials	195,312 59	
341	Q—100	Imperial War Graves Commission	446,895 77	
363	Q—100	Provisional Bonus Allowances	128,922 98	
315	Q—101	Unforeseen expenses	21,569 68	
	Q—101	Gratuities, C.S. Act, 1918, sec. 30	397 67	
				793,098 69
		Total Expenditure, Consolidated Fund—Total des Dépenses, Fonds consolidé		13,655,265 63
		OPEN ACCOUNTS—COMPTES OUVERTS		
	Q—117	Regimental Funds.		
	Q—117	Toronto Barracks site.		
	Q—116	Military Estates Fund No. 1.		
	Q—117	Military Estates Fund No. 2.		
	Q—117	Imperial Government (Militia).		
	Q—117	Imperial Government (Naval).		
	Q—117	Imperial Government (Air).		
		NOTE: Unless otherwise stated, all Salaries pay and allowances, etc., are for the 12-month period ended March 31, 1925. REMARQUE: A moins qu'il ne soit autrement énoncé tous les traitements, soldes et allocations sont donnés pour la période de 12 mois expirant le 31 mars 1925.		

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Rents of Military Properties: M.D. No. 1, St. Thomas Rifle Range, 3 y. $150, sundry rentals, $28.75; M. D. No. 2, Long Branch, cottages and tent sites, $2,126, sale of hay, $581; Niagara on the Lake camp grounds, 9 m. $307.50, haying privilege, $254.25; Paris armoury, 3 m. to June 30, $96.72; Owen Sound Rifle Range, 2 yr. $191; Navy Island, 2 y. $800; sundry rentals, $256.38; M.D. No. 3, Deadman's Bay, 26 lots at $25; Fort Henry Reserve, 5 lots at $25; Dominion Arsenal Lindsay, buildings, $1,100, grazing rights, $100, equipment, etc., $209.62; Cataraqui Bridge, lettings 2 y. $224; Peterboro Rifle Range, $116; Encroachment, J. Sowards Coal Co., $110; Pittsburg Township, $180; Rockliffe Rifle Range, $150, sundry rentals, $283.50; M.D. No. 4, Lorne Crescent property, $16,918.90; Three Rivers Rifle Range, Shawinigan Water & Power Co., $400; Farnham Camp grounds, $150; Pointe aux Trembles, haying privilege, $115, sundry rentals, $67.42; M.D. No. 5, Château Frontenac Quebec, garden site, $489.40; Valcartier Camp lots and

Casual Revenue—Concluded—**Revenu casuel**—Suite

Rents of Military Properties–*Conc.* buildings, $599, haying privilege, $20; Little River, land, J. Trudel 2 y. $611, M. J. Kelly, 11 m. $165; Fort Lévis, stone quarry, $232; Spruce Cliff, 1 y. $75; sundry rentals, $933.25; M.D. No. 6, sundry lettings, $175.01; M.D. No. 7, lettings, $50; M.D. No. 10, St. Charles Rifle Range, haying privilege, $105, sundries, $2; M.D. No. 11, Heal's Rifle Range, grazing privilege, $200; Armoury, Vancouver, P.O. Dept., $200, sundry rentals, $46; M.D. No. 13, sundry rentals, $91.65; R. M. College, collected from professors, etc., living in government quarters, $3,871.01; Air Force, Camp Borden, land, 8 m. $420, sundry rentals, $94.25; Naval, Dockyard residences, $465, yard property, $300, wharfage charges, $310.72, grazing privileges, $25, hire of scows, $2,940, sundry rentals, $90.84		38,202 17
Rental of stores and camp equipment		1,136 85
Previous years' expenditure: Militia services, $9,724.64; Air services, $6,278.60, Naval services, $810.34		16,813 58
Discharges by purchase, Militia, $4,872, Air services, $976, Naval service, $360		6,208 00
Sales of government property: barrack buildings at London, $7,413.50; Caledonia, Ont., armoury, $350; Flesherton, Ont., drill hall site, $25; Valcartier camp buildings, $380, fire wood, $60; sundries, $1,316.35		9,544 85
Sales of cast horses, Militia, $2,369, Air, $126		2,495 00
Sales of condemned stores and scrap: Militia, $45,282.73, Air, $884.42, Naval, $10,305.54		56,472 69
Sale of boats: Naval, ss. *Constance*, Wm. MacDonald, balance in full, $2,744.41; *Naden*, J. W. Hobbs, Vancouver, $1,100; *Vigilant*, Manley Chew, balance in full, $13,000		16,844 41
Sales of ammunition, stores and clothing, etc., $3,924.64, books and maps, $1,846.17; damages to property, $501.21, conscience money and miscellaneous, $678.67		6,950 69
		$ 154,668 24

Fines and Forfeitures—Amendes et confiscations

Sundry fines	$ 40 00

Militia Pensions—Pensions militaires

Deductions of 5 per cent from pay of officers and warrant officers, Permanent Force	102,594 96
Abatements from pensioned officers	21,048 44
Commutation value of British proportion of pension, sgt. E. Beech, $442.52, sgt. H. E. Dowling, $639.96, q.m.s. John O'Brien, $262.70, sgt. W. H. Purver, $748, Lt. F. R. Wright, $1,358.28	3,451 46
	$ 127,094 86

Royal Military College—Collège militaire royal

Fees and value of supplies, collected from cadets	$ 63,974 71

Special Revenue—Revenu spécial

Demobilization, Refunds of Previous Years' Expenditure (Militia)— Pay and allowances, $1,669.34; War Service Gratuities, etc., $5,792.55		7,461 89
Sale of surplus stores, medical, dental, etc., $2,692.53; tents, $440		3,132 53
Siberian Expeditionary Force, $747.38; Transportation, $1,351.14.		2,098 52
Sundry accounts		645 41
		13,338 35

DETAILS OF REVENUE-*Conc.*—DÉTAIL DES REVENUS-*Fin*

Special Revenue—Concluded—**Revenu spécial**—Fin

LESS—I. Cohen & Co., Kingston, compensation for loss re purchase of foundry ashes at Lindsay Arsenal, $3,963.13; Hospital Maintenance Charges, $520.50; Gratuities, etc., $646.21; small accounts,, stores, etc., $61.46	5,191 30	8,147 05
Demobilization, Refunds of Previous Years' Expenditure (Naval)— Disbursements made on behalf of the United States Government in 1919-20, $21,359.19; sundries, $140.60	21,499 79	
LESS—Stores credited in error in 1923-24, $13,276.37; sundries, $6.87	13,283 24	8,216 55
Total		$ 16,363 60

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Vote 5—Civil Government Salaries—Traitements du Gouvernement civil		
Minister—Ministre— Hon. E. M. McDonald	$ 10,000 00	
Deputy Minister—Sous-ministre— G. J. Desbarats	8,000 00	
Assistant Deputy Minister—Sous-ministre adjoint— H. W. Brown	5,100 00	
PERMANENT STAFF—PERSONNEL PERMANENT		
Deputy Minister's Office—Bureau du sous-ministre		
Albright, M. E., junior clerk	1,000 00	
Boag, E. J., head clerk	2,880 00	
Boulais, M., senior translator	1,800 00	$ 40 00
Cameron, A. B., sr. clk. stenographer, 4 m. to July 31 at $1,500; secretary to executive, Feb. 5 to Mar. 31 at $1,800	778 57	
Creeggan, I. H., senior clerk stenographer	1,680 00	
Delaney, M. E., secretary to executive	1,860 00	
Eligh, S. E., senior clerk stenographer	1,620 00	
Garrick, R. A., senior clerk	1,680 00	
Gordon, S. F., sr. clk. sten., April 1 to Feb. 11 at $1,380 (resigned)	1,195 18	
Greenfield, G., clerk stenographer, April 1 to Oct. 28 a.m., at $1,140 (transferred to Railways and Canals)	654 27	
Grignon, H., principal translator	2,880 00	
Hobson, J. E., office appliance opr. gr. 2, Nov. 7 to Mar. 31 at $840	336 00	126 00
Jalbert, C. H., junior translator	1,200 00	258 00
Kincaid, E., senior clerk stenographer	1,620 00	
Leprohon, J., principal clerk	2,160 00	
Lewis, A. B. G., secretary to Defence Council	3,720 00	
MacDowell, T. W., secretary to executive, 5 m. at $1,740; private secretary, 7 m. at $2,820	2,370 00	
McCarthy, L. A., clerk sten., 10 m. to Mar. 31 at $960	800 00	
McPhail, F. S., sr. clerk. sten., 9 m. at $1,320, 3 m. at $1,380	1,335 00	
Merrick, B. V., clerk stenographer	1,200 00	258 00
Moore, N. A., clerk stenographer	1,200 00	
Panet, C. L., secretary, National Defence	4,200 00	
Smirle, V. V., clerk stenographer	960 00	
Tucker, M. B., sr. clk. sten., 3 m. at $1,320, 9 m. at $1,380	1,365 00	
Tucker, M. B., private secretary's allowance, 5 m. to Aug. 31 at $600	250 00	

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Vote 5—Civil Government Salaries–Con.—Traitements du Gouvernement civil–Suite		
PERMANENT STAFF–*Con.*—PERSONNEL PERMANENT–*Suite*		
Chief Accountant's Branch—Division de la comptabilité		
Allen, N. C., departmental accountant gr. 4	$3,480 00	
Anderson, J. P., sr. clk. bk.-kpr., 6 m. at $1,560, 6 m. at $1,620	1,590 00	$ 73 98
Angers, C., principal account clerk	2,040 00	
Barbes, V., head clerk, 6 m. at $2,640, 6 m. at $2,760	2,700 00	
Baxter, R. J., principal account clerk, 3 m. at $2,040, 3 m. to Sept. 30 at $1,740 (resigned)	945 00	
Beach, N. E., principal account clerk	2,280 00	
Beattie, R. H., senior audit clerk	1,740 00	50 00
Beatty, F. A., clerk	1,260 00	
Beausoleil, L. J., departmental accountant gr. 5	4,020 00	
Belanger, C. E., clerk book-keeper	1,320 00	186 00
Belot, G. W., account clerk	1,260 00	
Boswell, A. L., senior audit clerk	1,740 00	50 00
Bothwell, A., account clerk	960 00	
Boutin, N. R., departmental accountant gr. 1	1,740 00	50 00
Brown, R. P., departmental accountant gr. 6	4,500 00	
Burke, J. L., junior clerk	1,600 00	54 00
Cameron, F. J., principal account clerk	2,160 00	
Conquer, S. F., sr. acct. clk., 9 m. at $1,440, 3 m. at $1,500	1,455 00	
Coolin, E. G., principal account clerk	1,800 00	40 00
Cook, H. F., clk. bk.-kpr., 5 m. to Mar. 31 at $1,320 (less $1)	549 00	77 50
Davies, D., senior audit clerk, 9 m. at $1,320, 3 m. at $1,380	1,335 00	186 00
Davis, C. C., deptl. acct. gr. 2, 6 m. at $2,460, 6 m. at $2,580	2,520 00	
Davis, R. E., principal acct. clerk, 12 m. at $1,800 (less 50c.)	1,799 50	24 51
Davis, R. T., principal acct. clerk, 12 m. at $2,280 (less 50c.)	2,279 50	
Descelles, J. A. Z., departmental accountant gr. 2	2,580 00	
Devine, C. D., jr. file clerk, 12 m. at $600 (less 15½ d. and $1)	573 11	
Farrington, E. T., senior audit clerk, 3 m. at $1,440; principal account clerk, 9 m. at $1,800	1,710 00	73 50
Foley, S., junior clerk stenographer, 9 m. at $720; clerk typist, 3 m. at $960	780 00	
Fraser, J. A., principal account clerk	2,280 00	
Fuller, R. L., departmental accountant gr. 3, April 1 to June 20 at $3,000 (retired)	666 67	
Garrison, H. M., transportation audit clerk	3,120 00	
Groulx, J., office boy, Feb. 4 to Mar. 31 at $300	47 32	
Halpin, M. A., senior clerk stenographer	1,320 00	
Haydon, W. C., senior audit clerk, 5 m. to Mar. 31 at $1,380	575 00	
Hendrie, J. M., audit clerk, 12 m. at $1,080 (less $2)	1,078 00	315 00
Houghton, J. E. W., prin. audit clk., 6 m. at $1,800, 6 m. at $1,920	1,860 00	19 98
Jones, F., departmental accountant gr. 1	1,740 00	50 00
Jones, J. E., prin. account clerk, 12 m. at $2,280 (less $1.)	2,279 00	
Julien, F. H., audit clerk	1,200 00	258 00
Killeen, G., departmental accountant gr. 1	1,740 00	50 00
King, B. R., prin. account clerk, 6 m. at $2,040, 6 m. at $2,160	2,100 00	
Lacombe, J. A., prin. acct. clerk, 3 m. at $2,160, 9 m. at $2,280	2,250 00	
Lancaster, H. L., principal account clerk	2,280 00	
LaRochelle, R., clerk sten., 12 m. at $1,140 (less 50c)	1,139 50	
Law, E., account clerk, 12 m. at $1,020 (less 1½ d.)	1,015 89	
Lee, E. L. B., clerk stenographer	1,140 00	
Legault, J. H., dept. acct. gr. 2, 3 m. at $2,460, 9 m. at $2,580	2,550 00	
Lepage, L. de G., file clerk, 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
Little, G. P., account clerk, 5 m. to Mar. 31 at $960	400 00	
Lloyd, J. A., senior clerk book-keeper	1,380 00	186 00
Long, C. E. C., senior audit clerk	1,740 00	50 00
Macdonald, J., prin. acct. clerk, 5 m. to Mar. 31 at $1,800	750 00	16 69
MacGowan, H. A., file clerk	960 00	315 00
Martin, J. D., clk. typist, April 1 to Nov. 8 at $1,260 (resigned)	763 00	
McClennan, M. T., acct. clerk, April 1 to 13 at $1,140 (resigned)	41 17	
McCoy, J. P., account clerk, 12 m. at $1,260 (less $1.)	1,259 00	198 00
McCracken, R., audit clerk, 5 m. to Mar. 31 at $1,260	525 00	82 50
McHugh, I. M., junior clerk stenographer	900 00	
McLaren, C. H., audit clerk, 3 m. at $1,260; senior audit clerk, 9 m. at $1,320	1,305 00	189 00
McMorrow, H., clerk bk.-kpr., 12 m. at $1,320 (less $18.50)	1,301 50	
McMorrow, I., junior clerk stenographer, 9 m. at $780; clerk stenographer, 3 m. at $960 (less 50c.)	824 50	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Vote 5—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
PERMANENT STAFF-Con.—PERSONNEL PERMANENT-*Suite*		
Chief Accountant's Branch-Conc.—*Division de la comptabilité*-Fin		
Miller, A. T., senior account clerk	$1,320 00	$ 186 00
Miller, S. L., principal account clerk	2,280 00	
Miskell, M., clerk	1,260 00	198 00
Montgomery, F. M., junior clerk typist	600 00	
Moore, B. M., clerk bk.-kpr., 6 m. at $1,140, 6 m. at $1,200	1,170 00	
Morton, R. L., principal account clerk	2,280 00	
Mundy, G. P., clerk stenographer, 12 m. at $1,140 (less $3.)	1,137 00	
Murray, D. W., office appliance opr., gr. 3, 12 m. at $1,080 (less $3.)	1,077 00	315 00
Noel, E., clerk bk.-kpr., 5 m. to Mar. 31 at $1,140 (less $1.50)	473 50	131 25
O'Doherty, F. E., senior transportation audit clerk	1,320 00	186 00
O'Sullivan, H., senior clerk stenographer	1,320 00	186 00
Packman, A. J., departmental accountant gr. 2	2,340 00	
Parisien, A., junior clerk typist, 3 m. at $600, 9 m. at $660	645 00	
Petepiece, L. E., junior clerk typist	840 00	
Phillips, E. C., senior account clerk	1,320 00	186 00
Pirie, W. J., prin. acct. clk., 2 m. to May 31 at $2,280 (resigned)	380 00	
Reilly, T. H., clerk book-keeper	1,320 00	
Robson, H. S., senior account clerk	1,620 00	
Smith, W. E., prin. account clerk, 6 m. at $2,040, 6 m. at $2,160	2,100 00	
Stanistreet, H. M., clerk stenographer	1,200 00	
Talbot, F. X., depart. acct. gr. 4, 6 m. at $3,360, 6 m. at $3,480	3,420 00	
Templeton, J. C., clerk book-keeper	1,260 00	198 00
Todd, G., jr. clerk stenographer, Feb. 26 to Mar. 31 at $600	55 36	
Turner, K., office boy, Jan. 26 to Mar. 31 at $300	54 84	
Walker, J. P., senior clerk book-keeper	1,380 00	
Webb, E. M., clerk	1,140 00	315 00
Whitney, D. W., audit clerk	960 00	
Whittle, D. G., departmental accountant gr. 4	3,120 00	
Wurtele, W. G., senior audit clerk	1,500 00	154 00
Young, F., junior clerk stenographer, Jan. 26 to Mar. 31 at $600	109 68	
Director of Contracts—Directeur des contrats		
Amm, M. M., clerk stenographer	1,200 00	
Beaudoin, F., R. de L., clerk	1,140 00	
Brennan, M. J., clerk stenographer	1,200 00	258 00
Briggs, G. A., head clerk	2,760 00	
Brooks, D., clerk sten., April 1 to Aug. 22 at $1,200 (resigned)	470 97	
Bruce, B. R., clerk	1,260 00	
Buckley, D. P., assistant purchasing agent	2,400 00	
Burke, M. M., clerk stenographer	1,260 00	
Burns, C., purchasing agent	3,780 00	
Carroll, D., junior inspector of military stores	1,200 00	258 00
Chalker, C. P., draftsman	1,560 00	94 00
Connor, W. H., senior clerk	1,500 00	154 00
Costello, T. L., senior clerk	1,680 00	50 00
Diguer, S. C., clerk sten., April 1 to 24 at $1,080 (resigned)	72 00	
Donaldson, J. B., purchasing agent, 12 m. at $3,420 (less ½ d.)	3,415 25	
Donnelly, B. C., senior clerk	1,620 00	54 00
Dymond, I., clerk stenographer	1,260 00	
Ferrill, C., inspector of textile products	1,680 00	50 00
Finan, R. J., packer and helper	1,020 00	315 00
Fitzpatrick, L., senior clerk stenographer	1,380 00	
Gibson, E. E., stores clerk	1,020 00	315 00
Gourleyk J. S., senior clerk, 12 m. at $1,680 (less $2.50)	1,677 50	
Handley, G. H., inspector of leather products	1,680 00	50 00
Jones, H., packer and helper	1,020 00	315 00
Lapointe, A. O., senior account clerk	1,620 00	54 00
Letourneau, V., junior clerk, 12 m. at $900 (less $3.50)	896 50	315 00
Liston, M., junior inspector of military stores	1,200 00	258 00
Lynch, M. I., jr. clerk stenographer, 6 m. to Mar. 31 at $600	300 00	
McAdam, C., senior inspector of hardware	2,400 00	
McCann, J. A., director of contracts	4,800 00	
McCann, M. A., inspector of textile products	1,680 00	50 00
McColl, A. E., clerk	1,260 00	198 00

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Vote 5—Civil Government Salaries–Con.—Traitements du Gouvernement civil–Suite		
PERMANENT STAFF–Con.—PERSONNEL PERMANENT–Suite		
Director of Contracts–Conc.—Directeur des contrats–Fin		
McGill, L., junior clerk typist, 4 m. at $840; clerk stenographer, 8 m. at $960..	$ 920 00	
McKenzie, F. M., clk.-sten., April 1 to July 19 at $1,260 (resigned).....	379 35	
Minter, H. T., junior purchasing agent.....	1,920 00	
Moeser, W., sr. clerk, 7 m. to Oct. 31 at $1,680 (retired).....	980 00	$ 29 12
O'Neil, A., packer and helper.....	1,020 00	315 00
Perkin, W. J., senior inspector of textile products.....	2,400 00	
Potter, T., packer and helper.....	1,020 00	315 00
Rainboth, B., messenger clerk, 12 m. at $900 (less 4 d.).....	890 00	
Splane, H. B., clerk stenographer, 7 m. to Mar. 31 at $960.....	560 00	
Todd, W. R., head clerk, 3 m. at $2,760, 9 m. at $2,880.....	2,850 00	
Webb, E. E., inspector of artillery stores.....	1,800 00	40 00
Central Registry—Enregistrement central		
Anderson, R. B., file clerk, 12 m. at $1,140 (less $2.).....	1,138 00	
Bailey, A. E., junior file clerk.....	900 00	315 00
Baxter, R., senior clerk.....	1,620 00	54 00
Beaudry, R., jr. file clk., 3 m. at $900; file clk., 9 m. at $960.....	945 00	315 00
Belair, A. L., file clerk, 12 m. at $1,260 (less 1 d.).....	1,256 61	197 47
Belanger, E., junior file clerk.....	900 00	315 00
Burgess, T. J., file clerk, 12 m. at $1,140 (less $1.).....	1,139 00	
Callaghan, L., junior file clerk.....	840 00	
Cowan, B. E., clerk sten., 6 m. at $1,080, 6 m. at $1,140.....	1,110 00	
Dewar, C. J., senior file clerk.....	1,620 00	54 00
Fairbairn, H., senior file clerk.....	1,620 00	
Foley, M. P., principal file clerk.....	2,280 00	
Graham, B. M., junior file clerk.....	900 00	
Hébert, A., file clerk, 6 m. at $1,140, 6 m. at $1,200.....	1,170 00	286 50
Hiney, E. M., principal file clerk.....	2,280 00	
Landreville, A., senior file clerk.....	1,620 00	54 00
Lanthier, F., office boy, 6 m. at $300, 6 m. at $330.....	315 00	
Légaré, D., junior file clerk.....	900 00	315 00
Littlefield, F. W., file clerk.....	1,260 00	198 00
Lortie, M., office boy, 12 m. at $480 (less $17).....	463 00	
MacDonald, M., junior file clerk.....	780 00	
MacPherson, R. V., junior file clerk.....	900 00	315 00
Mason, A. E., junior file clerk.....	900 00	315 00
McCormick, E. M., junior file clerk.....	900 00	
McMurtrie, M. F., file clerk, 12 m. at $1,140 (less ½ d.).....	1,138 42	
McPhee, J., junior file clerk.....	900 00	315 00
Messinger, J. H., principal file clerk.....	2,280 00	
Millar, B. R., file clerk, 12 m. at $1,140 (less ½ d.).....	1,138 42	
Moorhouse, S., junior file clerk.....	900 00	315 00
Murphy, A., clerk typist.....	1,140 00	
Neville, W. J., jr. file clk., 3 m. at $900; file clk., 9 m. at $960.....	945 00	
Perrin, H. E., principal file clerk.....	2,280 00	
Popham, M., file clerk.....	1,140 00	315 00
Rogers, D. F. M., file clerk, 3 m. at $1,140, 9 m. at $1,200.....	1,185 00	272 25 *179 31
Rolston, E. E., clerk typist, 9 m. at $1,020, 3 m. at $1,080.....	1,035 00	
Salter, E. C., file clerk.....	1,260 00	
Salton, W. H., sr. file clerk, 3 m. to June 30 at $1,680 (retired).....	420 00	12 48
Smith, J., junior file clerk.....	900 00	315 00
Steele, H., file clerk, 3 m. at $1,200, 9 m. at $1,260 (less $5.).....	1,240 00	213 00
Tapley, B., junior file clerk.....	840 00	
Taylor, J. A., junior file clerk.....	1,000 00	315 00
Tetu, A. E., senior clerk, 6 m. at $1,560, 6 m. at $1,620.....	1,590 00	73 98
Watterson, A. E., chief clerk.....	3,600 00	
Whitten, B., junior file clerk.....	900 00	
Witt, B. J., junior file clerk.....	900 00	315 00

*Arrears 1923–24.

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Vote 5—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
PERMANENT STAFF-*Con.*—PERSONNEL PERMANENT-*Suite*		
Printing and Stationery—Impressions et papeterie		
Beaulne, L. E., senior supplies clerk	$1,620 00	$ 54 00
Boyle, F. J., head clerk	2,520 00	
Brown, J. M., clerk stenographer, 12 m. at $1,300 (less 1 d.)	1,296 50	197 46
Brown, J. T., clerk, 12 m. at $1,260 (less 9 d. and $19)	1,209 50	193 05
Brown, Z. H., assistant photographer	1,020 00	
Casault, O. E., supplies clerk, 7 m. to Mar. 31 at $1,140	665 00	183 75
Duhamel, L. A., supplies clerk	1,260 00	198 00
Fleming, J. A., office appliance opr. gr. 3, 9 m. at $1,200, 3 m. at $1,260	1,215 00	243 00
Foulds, A. A., messenger clerk, July 4 p.m. to Mar. 31 at $600	444 35	
Gillespie, J. L., supplies clerk	1,260 00	198 00
Gorman, P. L., office appliance operator gr. 3, 12 m. at $1,320 (less 1½ d. and $7.50)	1,307 12	
Kirk, E. L., office appliance opr. gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00	195 00
Lemieux, R. E., clerk, 12 m. at $1,300 (less 1½ d.)	1,294 76	197 20
MacDonald, D. C., senior supplies clerk	1,680 00	50 00
McLachlin, J. A., senior account clerk	1,380 00	186 00
O'Hagan, J. H. H., supplies clerk	1,300 00	198 00
Simard, J. M., packer and helper, 3 m. to Mar. 31 at $780	195 00	78 75
Simpson, J., packer and helper	1,020 00	315 00
Tremblay, A. H., supplies clerk	1,140 00	315 00
Tremblay, F., supplies clerk	1,200 00	258 00
Trottier, B. R., clerk	1,260 00	
Wallis, C. J., senior photographer, 12 m. at $2,040 (less ½ d.)	2,037 17	
Wilkinson, J. R., junior clerk	900 00	315 00
Chief of General Staff—Chef du personnel général		
General—En général—		
Bradley, F., clerk stenographer	1,200 00	258 00
Chartrand, P., clerk typist, 12 m. at $1,300 (less $10)	1,290 00	198 00
Chrysler, G. G., departmental librarian gr. 2	1,440 00	174 00
Dowling, M. H., clerk typist, 9 m. at $1,080, 3 m. at $1,140	1,095 00	
Grafton, V. E., clerk stenographer	1,140 00	
Hunter, N., senior clerk stenographer	1,680 00	
Hutchingame, E. T., sr. clk. sten., 12 m. at $1,620 (less $1.50)	1,618 50	54 00
MacLean, B., clerk stenographer	1,260 00	198 00
Montgomery, A. D., clk. sten., 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Shields, C. B., clerk stenographer, April 1 to Dec. 15 at $1,260 (less 31 d. and $2.50; resigned)	783 30	
White, M., library helper	1,000 00	
Wiltshire, A. C., principal clerk	2,160 00	
Surveys—Lévés topographiques—		
Attfield, A. E., senior topographer	2,280 00	
Brown, J. E., topographical engineer	2,760 00	
Burge, W., lithographic helper	936 00	315 00
Carroll, D. J., lithographic helper	1,040 00	
Cranston, A. H., principal map draftsman	2,580 00	
Crawford, J. L., lithographic printer	1,820 00	
Cutts, A. J. A., custodian of surveying equipment	1,800 00	40 00
Davidson, G., senior map draftsman	2,040 00	
Des Rivieres, J. G., senior map draftsman	2,040 00	
Gow, H. R. S., lithographic foreman	2,340 00	
Hay, J. C., junior topographical engineer	2,160 00	
Hewitt, F. W., senior map draftsman	2,040 00	
Hickson, T., senior map draftsman	2,040 00	
Hooke, H. W., jr. topo. engineer, 5 m. to Mar. 31 at $1,680	700 00	20 88
Humphreys, W. G., library helper	1,000 00	315 00
Martel, J. E., photographer	1,380 00	186 00
McFarlane, D., clerk stenographer	1,600 00	
Perkins, W. C., senior copper plate map engraver	2,400 00	
Phelan, M. F., topographical engineer	2,760 00	
Plamondon, E. A., junior topographical engineer	2,040 00	
Smith, L. G., process worker	2,340 00	
Thomas, A., senior topographer	2,280 00	
Tuttle, A. G., lithographic transferer and prover	1,820 00	

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Vote 5—Civil Government Salaries–Con.—Traitements du Gouvernement civil–Suite		
PERMANENT STAFF–*Con.*—PERSONNEL PERMANENT–*Suite*		
Adjutant-General—Adjudant-général		
General—En général—		
Brouse, H. F., clerk stenographer, 12 m. at $1,200 (less 1½ d.)	$1,195 16	
Jones, G. R., clk. sten., May 10 to June 30 at $1,200, 9 m. at $1,260	1,115 97	
Lawrence, E. A., clk. sten., 3 m. to June 30 at $1,260 (resigned)	315 00	
Lowing, K. L., clerk, 12 m. at $1,140 (less 1 d.)	1,136 94	
McLaughlin, K. R., clerk typist, 12 m. at $1,140 (less $1)	1,139 00	
Moore, V., clerk stenographer, 12 m. at $1,020 (less $2.50)	1,017 50	
O'Malley, E. V., clk., April 1 to Oct. 24 at $1,020 (less $1; resigned)	574 81	
Powell, M. V., clerk sten., 12 m. at $1,200 (less ½ d. and $3)	1,195 38	
Smith, E. A. S., clerk	1,140 00	$ 315 00
Stoddard, V. M., clerk sten., 12 m. at $1,140 (less $6)	1,134 00	
Sunstrum, M. A., clk. sten., April 1 to Aug. 23 at $1,260 (resigned)	497 90	78 24
Webb, E. E., clerk stenographer	1,080 00	
Pay Services—Préposés au paiement de la solde—		
Anderson, G. C., clerk, 9 m. to Mar. 31 at $1,260 (less ½ d.)	943 12	148 21
Atchison, C. F., clerk	1,260 00	198 00
Cassidy, L. A., clerk stenographer	1,140 00	
Clarke, B., clerk	1,260 00	
Colborne, L. B., clerk sten., 12 m. at $1,260 (less 50c.)	1,259 50	
Copping, J. A. clerk	1,140 00	315 00
Donaldson, R., clerk	1,260 00	198 00
Fleming, F. A., clerk stenographer	1,260 00	198 00
Lovelock, R. H., clerk	1,260 00	198 00
Macdougall, A. H., senior clerk	1,620 00	54 00
Milne, A., principal clerk, 12 m. at $2,280 (less $1)	2,279 00	
Mitchell, A. E., senior clerk stenographer	1,380 00	
Phillips, J. R., senior clerk	1,680 00	50 00
Poapst, L. E., clerk stenographer	1,200 00	
Sharp, H., clerk	1,260 00	198 00
Trew, E., clerk, 7 m. to Mar. 31 at $1,260	735 00	115 50
Separation Allowances and Assigned Pay Branch—Division des allocations de séparation et du transfert de la solde—		
Bohemier, J. E., clerk	1,260 00	198 00
Brackenbury, G. B., head clk., 5 m. to Aug. 31 at $2,880 (retired)	1,200 00	
Brown, S., senior clerk	1,680 00	
Brownell, G. M., clerk stenographer	1,260 00	198 00
Cox, T. O., director, 8 m. to Nov. 30 at $4,000	2,666 64	
Martin, H. M. L., clerk sten., 3 m. to June 30 at $1,260 (retired)	315 00	
Turney, J. A., principal account clerk	2,280 00	
P. and A. Board—		
Arden, C., head clerk	2,880 00	
Stenographers' Pool—Ensemble de sténographes—		
Barthe, B., sr. clerk sten., 12 m. at $1,620 (less $1.50)	1,618 50	
Brennan, M. I., clerk sten., 12 m. at $1,140 (less $1)	1,139 00	
Caldwell, P., clerk stenographer	1,260 00	
Galarneau, V., clerk sten., 12 m. at $1,020 (less $1.50)	1,018 50	315 00
Good, K. H., jr. clerk sten., April 1 to Aug. 15 at $780 (resigned)	291 45	
Hemming, D. M. V., clerk sten., 12 m. at $1,020 (less $4)	1,016 00	
Kerrigan, A., jr. clerk typist, 12 m. at $840 (less $5.50)	834 50	
Larocque, H., clerk sten., 6 m. to Mar. 31 at $960 (less $1)	479 00	
Moffet, M., clk. typist, Oct. 25 to Mar. 31 at $960 (less 2 d.)	412 35	
Moss, L. K., clerk stenographer	1,140 00	78 75
Palen, E. G., clerk stenographer, 6 m. to Mar. 31 at $960	480 00	
Perrault, E. B., clerk stenographer	1,140 00	
Reynolds, E. L., clerk typist, 12 m. at $1,140, (less $6)	1,134 00	
Robillard, P. V., jr. clerk stenographer, 7 m. to Mar. 31 at $600	350 00	183 75
Sauve, H., junior clerk typist	840 00	
Tierney, H. B., clerk stenographer	1,260 00	169 26
Warren, O. J., clerk sten., 9 m. at $1,020, 3 m. at $1,080	1,035 00	
Record Office—Bureau des archives—		
Allan, E. A., senior clerk, 6 m. at $1,440, 6 m. at $1,500	1,470 00	164 02
Attfield, F. C., clerk, 3 m. to June 30 at $1,080 (retired)	270 00	78 75
Bailey, G. W., principal clerk	2,160 00	
Ball, H. M., clerk	1,140 00	315 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Vote 5—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
PERMANENT STAFF-*Con.*—PERSONNEL PERMANENT-*Suite*		
Adjutant General-Con.—*Adjudant-général*-Suite		
Record Office-*Conc.*—Bureau des archives-*Fin*—		
Bishop, H. W., senior clerk, 12 m. at $1,500 (less 10 d.)	$1,458 33	$ 149 72
Blake, G., senior clerk	1,560 00	
Bovey, F. H. S., senior clerk	1,680 00	50 00
Brooke, E., senior clerk	1,500 00	154 00
Brown, G. H., head clerk	2,880 00	
Brownbridge, C. H., clerk	1,200 00	258 00
Chadwick, A. C., head clerk	2,880 00	
Cosh, R. F., principal clerk	2,280 00	
Coughlin, M. E., jr. clerk, 3 m. to June 30 at $900 (retired)	225 00	78 75
Dillon, J. P., clerk	1,200 00	258 00
Dunfield, E. A., head clerk	2,760 00	
Fancy, E. F., jr. clerk, 3 m. to June 30 at $900 (retired)	225 00	
Ferguson, A. J., clerk	1,260 00	198 00
Ferguson, T., senior clerk	1,500 00	
Garner, V. B., clk. sten., April 1 to Feb. 27 at $1,200 (less $1; resigned)	1,095 43	
Garvin, W. A., clerk	1,200 00	258 00
Gibson, H., senior clerk	1,500 00	154 00
Gleeson, E. P., jr. clerk, 12 m. at $900 (less 13½ d.)	866 30	303 21
Goltman, D., senior clerk stenographer	1,500 00	
Graham, D. G., senior clerk	1,500 00	154 00
Heppenstall, E. E., prin. clk., 6 m. at $1,800, 6 m. at $1,920	1,860 00	
Hodgson, R., prin. clk., 5 m. to Aug. 31 at $2,160 (retired)	900 00	
Ingram, L. E., senior clerk	1,500 00	154 00
Jameson, J., senior clerk	1,500 00	154 00
Johnstone, M. A., senior clerk stenographer	1,500 00	
Juneau, H., clerk, 3 m. to June 30 at $1,080 (retired)	270 00	78 75
Lane, L. E., principal clerk	2,160 00	
La Rochelle, M. A., jr. clk., 3 m. to June 30 at $900 (retired)	225 00	
Lecourt, J. J., clerk, 3 m. to June 30 at $1,080 (retired)	270 00	
Leslie, G., clerk, 3 m. to June 30 at $900 (retired)	225 00	
McGovern, T. H., sr. clk., 4 m. to July 31 at $1,500 (retired)	500 00	
McKercher, M. E., clerk, 6 m. at $960, 6 m. at $1,020	990 00	
McMillan, E. B., clk. sten., April 1 to Nov. 14 at $1,140 (resigned)	709 33	
McNally, E. J., clerk	1,200 00	258 00
Meredith, A. D., junior clerk	900 00	
Minnock, M. J., clerk	1,260 00	
Noel, L., clk., 11 m. to Feb. 28 at $900 (transferred to R.C.M.P.)	825 00	288 75
O'Boyle, N., clerk	1,260 00	
O'Meara, L. G., jr. clk., 4 m. to Dec. 31 at $720 (transferred to Labour)	240 00	
Pearce, P. A., sr. clerk, 6 m. at $1,440, 6 m. at $1,500	1,470 00	164 02
Pritchard, E., clerk stenographer	1,260 00	
Renaud, O., clerk stenographer, 12 m. at $1,260 (less ½ d.)	1,258 31	
Robertson, G., sr. clerk, 6 m. at $1,440, 6 m. at $1,500	1,470 00	45 53
Rutherford, P., junior clerk	900 00	315 00
Salmon, E. M., clerk stenographer	1,260 00	
Shaw, O. J., principal clerk	2,280 00	
Smith, I. E., clerk, 12 m. at $1,140 (less 1 d.)	1,136 94	
Smith, M. E., clerk stenographer	1,260 00	
Stalker, G. F., head clerk	2,520 00	
Stone, G., clerk	1,200 00	
Sturgeon, M., senior clerk	1,560 00	
Thompson, F. W., principal clerk	2,160 00	
Willimott, E. G., clerk	1,140 00	315 00
Quarter Master General—Quartier-maître général		
General—En général—		
Berigan, M. K., clerk sten., 12 m. at $1,200 (less $2)	1,198 00	
Burns, R. L., clerk stenographer	1,260 00	
Clark, R., clerk typist, 12 m. at $1,140 (less $1.50)	1,138 50	
Devine, A., junior file clerk	900 00	
Fenton, N. J., clerk stenographer	1,140 00	
Foley, H. B., clerk stenographer, 12 m. at $1,140 (less $3)	1,137 00	

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Vote 5—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
PERMANENT STAFF-*Con.*—PERSONNEL PERMANENT-*Suite*		
Quarter Master General-Con.—*Quartier-maître général*-Suite		
General-*Conc.*—En général-*Fin*		
Grant, J. B., senior clerk stenographer	$1,620 00	
Joynt, L. I., clerk	1,260 00	
Parent, M. A., clerk sten., 12 m. at $1,140 (less $1)	1,139 00	
Soubliere, B., clerk typist, 12 m. at $1,140 (less $1)	1,139 00	
Thompson, I., senior clerk stenographer	1,680 00	
Wickware, N. I., clerk stenographer	1,260 00	$ 198 00
Engineers—Ingénieurs—		
Barry, D., military construction engineer	3,480 00	
Blouin, G. A., assistant architect	2,580 00	
Brown, I. H., clerk sten., 12 m. at $1,260 (less ½ d. and $3)	1,255 30	
Clarke, G. N., jr. engineer, April 1 to Dec. 9 at $2,040 (retired)	1,409 35	
Daley, A. G., clerk sten., April 1 to Nov. 21 at $1,260 (resigned)	808 50	
Heath, H. W., assistant structural engineer	2,580 00	
Maple, H. E., assistant enginneer	2,580 00	
McAdam, E., clerk sten., April 1 to Nov. 19 at $1,600 (resigned)	1,017 75	
McKenna, J. A., senior assistant engineer	3,480 00	
McLaren, W. L., draftsman	1,600 00	54 00
Rigby, M. M., clk. sten., 12 m. at $1,260 (less 18½ d. and $2.50)	1,188 12	
Rowatt, G. H., clerk	1,260 00	198 00
Whitelaw, M. E. E., clerk sten., 7 m. to Mar. 31 at $960	560 00	
Canadian Air Force—Aéronautique du Canada—		
Burke, M. M. L., clerk stenographer, 12 m. at $1,300 (less $3)	1,297 00	198 00
Carmody, K., clerk sten., 12 m. at $1,080 (less $4.50)	1,075 50	
Church, L., sr. clk. sten., April 1 to July 5 at $1,500 (resigned)	395 16	
Horton, L. V. D., office boy, 3 m. at $300, 6 m. at $330, 3 m. at $360 (less 50c.)	329 50	
Johnstone, E. B., clerk stenographer, 6 m. at $960; senior clerk stenographer, 6 m. at $1,320	1,140 00	231 25
Kipp, H. A., sr. clerk sten., 12 m. at $1,380 (less $7)	1,373 00	
McCann, C. M., clerk stenographer, 4 m. at $1,020; senior clerk stenographer, 8 m. at $1,320	1,220 00	
McManus, L., clk. sten., April 1 to 10 at $960 (resigned)	26 67	
Somerville, M. E. H., clerk stenographer	1,260 00	198 00
Weeks, N. J., clerk stenographer	1,080 00	
Wilson, J. A., assistant director and secretary	4,500 00	
Naval Stores—Matières du service naval—		
Ashbee, H., senior audit clerk, 12 m. at $1,500 (less $1)	1,499 00	154 00
Bastedo, K. T., account clerk	1,260 00	
Browne, A. V., sr. file clerk, 6 m. at $1,440, 6 m. at $1,500	1,470 00	164 02
Coulter, A. B., prin. clerk, 3 m. at $2,160, 9 m. at $2,280	2,250 00	
Coulter, R., audit clerk, 12 m. at $1,260 (less $2)	1,258 00	
Douglas, L. A. K., clk. sten., 6 m. at $1,140, 6 m. at $1,200 (less $1)	1,169 00	
Field, R. P., audit clerk, 9 m. at $960, 3 m. at $1,020	975 00	315 00
Haines, E., head clerk, 6 m. at $2,640, 6 m. at $2,760	2,700 00	
Lisle, E., director, 9 m. at $2,820, 3 m. at $2,940	2,850 00	
MacKinnon, L., jr. clk. typist, Nov. 26 to Mar. 31 at $900	312 50	
Money, H. B., sr. clerk, 5 m. to Mar. 31 at $1,320 (less $1.50)	548 50	77 50
Mott, F. A., senior clerk	1,680 00	50 00
Pittman, D. G. L., senior stores clerk	1,500 00	154 00
Slonemsky, T., clerk sten., 12 m. at $1,200 (less 3 d.)	1,190 22	
Templeton, H., senior clerk	1,680 00	50 00
Thompson, S., sr. clerk, 6 m. at $1,440, 6 m. at $1,500	1,470 00	164 02
Ventura, H., clerk sten., 12 m. at $1,200 (less $5)	1,195 00	
Wilkins, C. W., office boy, 3 m. at $300, July 1 to Nov. 15 at $330 (resigned)	198 75	
Naval Secretary—Secrétaire naval—		
Barry, A. L., senior clerk stenographer	1,620 00	
Bebee, I. E., junior clerk stenographer	900 00	315 00
Bennett, I. M., clerk sten., 12 m. at $1,140 (less $1.50)	1,138 50	
Botterell, E. A., senior clerk, 9 m. at $1,500, 3 m. at $1,560	1,515 00	
Brackenborough, L., clerk sten., 12 m. at $1,020 (less $2)	1,018 00	
Dubois, F., office boy, 3 m. at $330, 6 m. at $360, Jan. 1 to 9 at $390; junior clerk, Jan. 10 to Mar. 31 at $600	407 42	
Durant, A. L., clerk stenographer	1,140 00	

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Vote 5—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-fin		
PERMANENT STAFF-*Con.*—PERSONNEL PERMANENT-*Fin*		
Quarter Master General-Conc.—*Quartier-maître général*-Fin		
Naval Secretary-*Conc.*—Secrétaire naval-*Fin*		
Edsell, W. H., senior clerk	$1,680 00	$ 50 00
Evans, H. A., senior clerk	1,620 00	54 00
Fitzpatrick, L., junior clerk typist	780 00	
Fraser, J. E., principal clerk	1,800 00	40 00
Glaude, A., office boy, 2 m. to Mar. 31 at $300	50 00	
Graham, T. K., sr. clerk, 2 m. to May 31 at $1,440 (resigned)	240 00	29 00
Grimes, D., jr. clerk sten., Nov. 17 to Mar. 31 at $600	223 33	
Jackson, B. A., clerk sten., 12 m. at $1,080 (less $11.50)	1,068 50	
Jordan, F., principal clerk	2,160 00	
Le Blanc, J. O. B., head clerk, 3 m. at $2,760, 9 m. at $2,880	2,850 00	
Lyon, M. C., secretary to executive	1,860 00	
Pearson, R., assistant engineer	2,460 00	
Pooler, G., clerk sten., 9 m. at $1,140, 3 m. at $1,200 (less $6.50)	1,148 50	
Ready, E. B., clerk stenographer, 12 m. at $1,260 (less $3)	1,257 00	198 00
	648,772 71	*30,091 11*
Temporary Employees=Personnel temporaire		
Chief Accountant's Branch—Division du chef de la comptabilité—		
Bessette, L., office boy, June 9 to 21 at $25	10 83	
Brouillet, C. A., sr. acct. clk., April 1 to Oct. 31 at $4; Nov. 1 to Mar. 31 at $1,500	1,481 00	165 60
Cook, H. F., clerk, April 1 to Oct. 31 at $4	856 00	101 51
DeBlois, T. D., prin. clk., Mar. 23 to 31 at $1,800, less ½ d	41 13	0 99
Goldie, R. L., clerk, at $4.25	1,551 25	102 75
Haydon, W. C., clk., April 1 to Oct. 31 at $3.75	802 50	
Hopewell, A., jr. clk. sten., Jan. 26 to Feb. 16 at $50, less 2 d	34 68	
Little, G. P., clk., April 1 to Oct. 31 at $80	560 00	
May, P., clerk, at $4.50	1,642 50	54 00
McCracken, R., clk., April 1 to Oct. 31 at $3.75; less deductions	802 00	108 50
McDonald, J., auditor, April 1 to Oct. 31 at $1,800	1,050 00	23 31
Noel, E., clk., 214 d. to Oct. 31 at $3; less deductions, $3	639 00	183 75
St. Germain, L., clk. sten., Sept. 6 to Mar. 31 at $960; less deductions	546 17	
Sawyer, F. S., clerk, at $3.50	1,277 50	198 00
Tupper, E. G., clk., at $5.75; less 6 d. and 48c. deductions	2,063 77	
Underwood, J., clerk, 214 d. to Oct. 31 at $4.50	963 00	31 50
Whitelaw, M. E., clk. sten., April 1 to Aug. 31 at $80	400 00	
Contracts Branch—Division des contrats—		
Larocque, H., clk. sten., June 5 to Sept. 30 at $960; less deductions	300 30	
Tuckman, M., clk. sten., Sept. 9 to Mar. 31 at $960; less deductions	527 93	
Central Registry—Enregistrement central—		
Lanthier, F., office boy, Mar. 29 to 31, 1924 at $25; less ½ d	2 00	
Paynter, H., messenger, 122 d. to July 31 at $3	366 00	105 00
Quartermaster General's Branch—Division du Quartier-maître général—		
Latimer, J., storeman, 739 h. to July 6 at 50c. (deceased)	369 48	
Stenographers' Pool—Ensemble de sténographes—		
Campbell, E. S., clk. sten., at $960 (less $2.50 deductions)	957 50	
Hewitt, M. A., clk. sten., April 4 to June 19 at $960; less ½ d	201 34	
Hill, D. E., clk. sten., Dec. 12 to Mar. 31 at $960	291 61	
Hobson, J. E., clerk, April 1 to Nov. 6 at $960	576 00	189 00
McCarthy, L. A., clk. sten., April 1 to May 31 at $960	160 00	
McKegg, R. J., clk. typist, Dec. 22 to Mar. 21 at $600	150 00	
Moffet, M., clk. typist, Sept. 18 to Oct. 25 at $960	96 61	
Palen, E. G., clk. sten., June 11 to Sept. 30 at $960	293 33	
Pollack, L., clk. sten., at $960 (less 3 d.)	952 26	
Robillard, P. J., clk. sten., May 30 to Aug. 31 at $600	153 23	80 44
Stein, J., clk. sten., April 1 to Mar. 14 at $960 (less 20½ d.)	863 00	
Wheeler, G., office boy, Mar. 16 to 31 at $300	12 90	
Headquarters Depot, Canadian Ordnance Corps—Entrepôt des quartiers généraux, corps de l'artillerie canadienne—		
Carnwath, W. D., storeman at $3 (less 14 d.)	1,053 00	302 96
Esdaile, A. E., clerk, April 1 to Sept. 22 at $5; Sept. 23 to Mar. 31 at $1,800	1,815 00	20 91

NATIONAL DEFENCE—DÉFENSE NATIONALE

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Temporary Employees–Con.=Personnel temporaire–Suite		
Headquarters Depot, Canadian Ordnance Corps–*Conc.*—Entrepôt des quartiers généraux, corps de l'artillerie canadienne–*Fin*		
Findlay, R., storeman at $2.50	$ 912 50	$ 315 00
Parkinson, A., clerk at $2.65, less 10 d	940 75	306 25
Poirier, N., storeman at $2.50	912 50	
Record Office—Bureau des archives—		
Burgess, S. G., clk., April 1 to May 31 at $5	305 00	
Davis, B. B., clerk, at $1.85	675 25	
Hall, L. A., clerk, April 1 to Oct. 31 at $2.75; retired	588 50	
Hollister, A. C., clerk, April 1 to Aug. 6 at $960; resigned	335 48	
Johnston, C. P., clerk, April 1 to May 31 at $960	160 00	52 50
Kellogg, E., clk. sten., Dec. 29 to Mar. 31 at $960	247 74	
Laughlin, K. C., clerk, April 1 to May 31 at $3	183 00	
McNeil, G. A., clerk, April 1 to Oct. 16 at $4.75; Oct. 17 to Mar. 31 at $1,500	1,630 73	27 11
O'Meara, L. G., April 1 to Aug. 31 at $1.85	283 05	236 25
Russell, S. M., clerk, at $2.75	1,003 75	
Sarel, C. W., clerk, at $6.15	2,244 75	
Story, M. B., clk. sten., Sept. 3 to Mar. 31 at $960	554 67	
Tessier, Y., arrears for February, 1924	7 00	
Signals and Test Branch—Division des signaux et des essais—		
Burgess, F., elect., 9 m. to Mar. 31 at $1,800	1,350 00	
Dodd, W. C., machinist	1,800 00	
Dunn, H. M., asst. elect., 9 m. to Mar. 31 at $1,380	1,035 00	
Felix, A. G., elect., 9 m. to Mar. 31 at $1,380	1,035 00	
Goffin, E. W., draughtsman, April 1 to Aug. 14 at $1,260	467 42	
Lynch, M. J., clk. sten., Sept. 6 to 30 at $50	41 67	
McLachlin, H. B., elect., 9 m. to Mar. 31 at $1,800	1,350 00	
Smith, C., asst. elect., 9 m. to Mar. 31 at $1,380	1,035 00	
Spry, A., stores clerk, Oct. 10 to Mar. 31 at $960	456 77	
Sugarman, M., clk. sten., Sept. 12 to Oct. 21 at $960	104 87	
Waller, M. W., mech. draughtsman, 9 m. to Mar. 31 at $1,260	945 00	99 00
Imperial War Graves Commission—Commission des tombes de guerre impériales—		
Brown, G. H., clerk asst	600 00	
Osborne, Col. G. H., sec. gen	6,000 00	
Stiles, M., sten., 3 m. at $1,080; 9 m. at $1,140	1,125 00	
Watson, A. L., chief clerk	2,520 00	
Topographic Survey—Arpentages topographiques—		
Attwood, W. C., jr. topo. eng., May 11 to Oct. 31 at $1,680	790 32	
Hooke, H. W., jr. topo. eng., 7 m. to Oct. 31 at $1,680	980 00	23 22
Seaton, C. H., jr. topo. eng., May 14 to Sept. 30 at $1,680	641 29	
Stores Audit Board—Bureau de vérification des matières—		
Anderson, G. C., clk., 91 d. to June 30 at $3.50	318 50	49 50
Trew, E., clerk, 153 d. to Aug. 31 at $3.50	535 50	82 50
Adjutant General's Branch—Division de l'Adjudant général—		
Irvine, T., fireman, Dec. 24 to 30 at $75	16 94	
Pearson, F. G., fireman	900 00	
Quinn, H. S., clerk	1,095 00	315 00
Printing and Stationery Branch—Division des impression et de la papeterie—		
Casault, O. E., clerk, April 1 to Aug. 31 at $3	459 00	131 25
Simard, J. M., clerk, 9 m. to Dec. 31 at $65	585 00	236 25
Vanexan, J. E., clerk, April 1 to June 30 at $2.65	241 15	78 75
Engineers Branch—Division des mécaniciens—		
George, T., fireman, Nov. 14 to Mar. 31 at $15	68 50	
Gommer, J. I., fireman, 240 h. at 45c.; stationary engineer, Sept. 27 to Mar. 31 at $85	629 33	161 00
Hare, T. C., foreman, 9 m. at $1,680, 3 m. at $1,740	1,695 00	
Perkins, W. H., fireman, Aug. 1 to Mar. 31 at $75	600 00	210 00
Sugden, J. L., fireman, Oct. 9 to Mar. 31 at $75	430 65	150 73
Historical Section—Section historique—		
Bowen, G. T., clerk	1,277 50	198 00
Davidson, W., archivist	2,340 00	
Dolan, I. H., typist at $1.80; less deductions, $2.50	654 50	
Douglas, W., head clerk	2,400 00	
Fortier, I., typist at $1.95; less deductions, $3.50	708 25	315 00
Hagar, A. H., clk. sten., April 1 to Dec. 16 at $960; less deductions	674 21	222 70

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Temporary Employees-Conc.—**Personnel temporaire**-Fin		
Historical Section-*Conc.*—Section historique-*Fin*		
Mead, M. E., clerk-stenographer	$ 960 00	$ 315 00
Meade, R. S., clerk-stenographer	960 00	315 00
Pye, E., clk., April 1 to May 20 at $3.50, May 21 to Mar. 31 at $1,320	1,314 03	187 65
Scanlon, J., clerk-stenographer	1,800 00	
Naval Services—Service naval—		
Cassidy, M., office boy, Dec. 9 to Mar. 31 at $25	93 55	
Cloutier, G., sten., April 1 to 20 at $2.25 (resigned)	45 00	17 50
Cole, J. C. E., sr. clk., April 1 to May 22 at $1,320	188 06	26 50
Jowitt, W. J., jr. clk., April 1 to Nov. 30 at $960	640 00	
Lee, R., junior clerk	820 00	
Leslie, H. jr. file clk., April 1 to Nov. 30 at $600	400 00	
McKinnon, K., sten., April 1 to 21 at $2.50 (less ½ d.)	51 25	17 93
Money, H. B., sr. clk., April 12 to Oct. 31 at $1,320	729 66	102 81
Canadian Air Force—Aéronautique du Canada—		
Abolit, A. P., machinist, Sept. 2 to Mar. 31 at $115	801 17	
Dawson, R. O., sr. clerk-stenographer	1,320 00	
Hayes, E. J., sr. acct. clk. at $1,320 (less 1½ d.)	1,314 68	185 25
Heatley, A. E., principal clerk	1,800 00	40 00
Johnston, D. W., storekeeper, June 16 to July 3 at $150	89 52	
Maloney, P. J., storekeeper, Mar. 27 to May 27 at $170	340 00	
McDonald, T., sr. acct. clk., at $1,320 (less $1 deductions)	1,319 00	186 00
Pearson, G. P., office boy, April 1 to 17 at $300 (less deductions)	10 42	
Scovell, W. H., deptl. librarian, April 1 to May 31 at $1,020	170 00	52 50
Splane, H., clk. sten., April 28 to Aug. 31 at $960 (less ½ d.)	326 67	
Stott, J. B., elect., Sept. 10 to Mar. 31 at $115	770 50	
Thomas, A., office boy, April 30 to Mar. 31 at $25, less 7 d.	270 00	
	89,287 37	*6,324 37*
Total Salaries—Total des traitements	738,060 08	
Total Provisional Bonus Allowance—Total de l'allocation du boni provisoire	36,415 48	36,415 48
	774,475 56	

Recapitulation—Récapitulation

Civil Government Salaries	(Page Q— 13)	648,772 71
Adjustment of War Claims	(Page Q—102)	54,035 62
Imperial War Graves	(Page Q—100)	10,245 00
Non-Permanent Active Militia	(Page Q— 85)	4,335 15
Naval Service	(Page Q—103)	2,967 52
Permanent Force	(Page Q— 26)	8,794 98
Topographic Survey	(Page Q— 91)	2,411 61
Royal Canadian Air Force	(Page Q—109)	6,497 49
Provisional Bonus Allowance	(Page Q—100)	36,415 48
		774,475 56

Vote 5—Civil Government Contingencies
Dépenses contingentes du Gouvernement civil

Travelling expenses: Hon. E. M. Macdonald, $6,914.72; C. Angers, $5; D. Barry, $213.11; R. J. Baxter, $53.60; N. E. Beach, $154.18; L. J. Beausoleil, $185.90; C. Burns, $30.08; E. V. Burrell, $20.82; A. B. Coulter, $231.97; R. T. Davis, $67.56; G. J. Desbarats, $236.25; J. E. Fraser, $1,720.83; E. Haines, $130.21; J. E. W. Houghton, $7.80; W. J. Keightley, $253.84; B. R. King, $62.69; J. O'B. Le Blanc, $508.40; E. Lisle, $23.25; T. W. MacDowell, $216.30; J. A. McCann, $52.70; J. MacDonald, $8.70; J. McNaughton, $2.62; S. L. Miller, $72.89; N. A. Moore, $3.40; A. J. Packman, $42.16; C. H. Payne, $20.20; R. Pearson, $78.03; W. J. Perkin, $30.15; D. G. L. Pittman, $30.66; H. Templeton, $130.95; M. B. Tucker, $3.40; A. E. Watterson, $534.44; D. G. Whittle, $380.57; J. A. Wilson, $337.35; W. G. Wurtele, $245.61 ..... 13,010 34

Vote 5—Civil Government Contingencies—Concluded
Dépenses contingentes du Gouvernement civil—Fin

Removal expenses: F. J. Cameron, Ottawa to Toronto, $171.99; C. E. Long, Ottawa to Kingston, $139.45; J. MacDonald, Ottawa to Kingston, $112.50; C. H. McLaren, Kingston to Winnipeg, $304.64	728 58
Minister's private car: overhauling and repairs, $4,014.53; sundry supplies, $575.84	4,590 37
Payments under $1,000: subscriptions to newspapers and publications, $564.53; telephone and telegraph service, $11,584.82; rent of tabulators, 5, $735; washing towels, $420; sundries, $518.70	13,823 05
Department of Printing and Stationery, supplies	17,707 75
	$ 49,860 09

(Statutory) Aid to Civil Power—Aide au pouvoir civil (statutaire)

Transport on Requisition (Sydney Strike 1923)— Canadian National Ry., $4,217.39; C. P. Ry. Co., $3,655.08	7,872 47
Eastern Motors Ltd., Sydney, rent of cars July 1923, $405; sundry accounts, $345.25	750 25
	$ 8,622 72

Vote 88—Administration

Headquarters Staff—Personnel des quartiers généraux

Armstrong, F. L., lt.-col., director of records: 4 m. at $4,200, 243 d. at $10.20; allowances, $1,435.86	5,314 46
Ashton, E. C., major-general, quartermaster-general	7,500 00
Bridges, J. W., col., director-general of medical services: 4 m. at $6,000, 243 d. at $11.50; allowances, $1,215	6,009 50
Brown, J. S., lt.-col., director of military operations and intelligence: April 1 to Dec. 3 at $4,400, 118 d. to Mar. 31, at $10.30; allowances, $1,261.45	5,445 61
Caldwell, A. C., col., director of engineer services: 4 m. at $4,200, 243 d. at $10.30; allowances, $1,435.86	5,338 76
Clarke, E. E., col., director of supplies and transport: 6 m. at $4,400, 92 d. to Dec. 31 at $10.30; allowances, $632.78 (deceased)	3,780 38
Gibsone, W. W. P., col., director of personal services: April 1 to Dec. 3 at $4,400, 87 d. to Feb. 28 at $10.30; allowances, $1,124.86 (transferred to M.D. 13)	4,989 72
Gillin, M. C., col., director of equipment and ordnance: 4 m. at $3,700, 243 d. at $10.20; allowances, $1,365.80	5,077 78
Hill, C. H., lt.-col., director of personal services: Mar., 31 d. at $10.20; allowances, $136.46	452 66
Hill, S. H., lt.-col., director of physical training and cadet services: 4 m. at $4,200, 243 d. at $10.20; allowances, $1,435.86	5,314 46
Lambert, A. O., lt.-col., director of pay services: 4 m. at $3,800, 243 d. at $10.20; allowances, $1,010.96	4,756 20
MacBrien, J. H., major-general, chief of staff	9,000 00
McNaughton, A. G. L., col., director of training and staff duties: 4 m. at $4,400, 243 d. at $11; allowances, $1,581.69	5,721 33
Morrison, Sir E., major-general, adjutant-general, 6 m. to Sept. 30 at $7,500.	3,750 00
Orde, R. J., lt.-col., judge advocate general: 4 m. at $3,700, 243 d. at $10.20; allowances, $1,435.87	5,147 79
Panet, H. A., major-general, adjutant-general	7,500 00
Arrears for 1922, Col. J. L. Regan (pensioned), $505.92, late Col. G. A. Taschereau, $271.13; Detailed in Permanent Force, $310.40..(Page Q—28)	1,087 45

Military District No. 1—District militaire n° 1

Corrigall, D. J., major, D.S.O., 4 m. at $2,900, 61 d. to Sept. 30 at $7.60; allowances, $531.76	1,962 00
Gilman, F., lt.-col., G.S.O., Oct. 1 to 10 at $8.10, Oct. 11 to Mar. 31, at $8.50; allowances, $764.40, less debit bal. from R.C.D., $243	2,064 40

Vote 88—Administration—Continued—Suite

Military District No. 1-Conc.—*District militaire n° 1*-Fin

King, W.B.M., brigadier-general, D.O.C., 4 m. at $6,000, 243 d. at $13, allowances, $996.30, less allowance for quarters, $957.42	5,197.88
Ware, F. B., bvt. lt.-col., A. A. & Q.M.G., 4 m. at $3,600, 243 d. at $8.80 allowances, $1,387.20	4,725 56

Military District No. 2—District militaire n° 2

Bell, A. H., brigadier-general D.O.C., Mar. 1 to 31 at $13; allowances, $155	558 00
Boak, H. E., lt.-col., G.S.O., 4 m. at $3,600, 31 d. to Aug. 31 at $8.80; allowances, $496.80; debit bal. accounted for in M.D. 6, $372.30	2,341 86
Borden, A. H., col., D.O.C., 4 m. at $6,000, 212 d. to Feb. 28 at $13, allowances, $1,060; less allowance for servant, $2.40	5,813 60
Parsons, J. L. R., col., G.S.O., Sept. 1 to Mar. 31 at $8.80, allowances, $890.40	2,756 00
Rhoades, W., major-general, A.A. & Q.M.G., 4 m. at $3,200, 243 d. at $8.80; allowances, $1,387.20	4,592 28

Military District No. 3—District militaire n° 3

Brook, R. J., lt.-col., D.S.O., Sept. 1 to Mar. 31 at $7.60; allowances, $805.60	2,416 80
Elmsley, J. H., major-general, D.O.C., 12 m. $7,500, less allowance for quarters, $700	6,800 00
Hill, F. W., brigadier-general, A.A. & Q.M.G., 12 m. at $4,100; allowances, $1,100; less allowance for servant, $88.80	5,111 20
Hodgins, F. O., lt.-col., G.S.O., 4 m. at $2,900, 31 d. to Aug. 31 at $7.60; allowances, $417.80	1,620 04

Military District No. 4—District militaire n° 4

Alexander, R. O., lt.-col., 4 m. at $3,600, 38 d. to Sept. 7 at $8.80; allowances, $526.28	2,060 64
Armstrong, C. J., brigadier-general, 4 m. at $6,000, 243 d. at $13; allowances, $1,215, less allowance for servant, $97.20	6,276 80
Chasse, H., lt.-col., A.A. & Q.M.G., Sept. 16 to Mar. 31 at $8.80; allowances, $827.40; arrears, 70c. less debit bal. from M.D., $176.17	2,385 53
Leduc, L., lt.-col., A.A. & Q.M.G., 4 m. at $3,600, 122 d. at $8.80; allowances, $879.08	3,152 64
Perry, K. M., bvt. lt.-col., Sept. 8 to Mar. 31 at $8.80; allowances, $861, less allowance for servant, $7.20	2,657 80

Military District No. 5—District militaire n° 5

Landry, J. P., brigadier-general, D.O.C. 4 m. at $6,000, 243 d. at $13; allowances, $996.30, less allowance for quarters, $962.86	5,192 44
Piuze, P. A., lt.-col., A.A. & Q.M.G., 4 m. at $3,600, 61 d. to Sept. 30 at $8.80; allowances, $580.14, less allowance for quarters, $294.78	2,022 16
Pope, E. W., lt.-col., A.A. & Q.M.G., Oct. 2 to Mar. 31 at $8.80; allowances, $760.20; arrears, $1.90	2,354 93
Prower, J. M., lt.-col., D.S.O., 4 m. at $2,900, 243 d. at $7.60; allowances, $1,077.60, less allowance for quarters, $537.40	3,353 65

Military District No. 6—District militaire n° 6

Anderson, W. H. B., col., G.S.O., 4 m. at $3,600, 31 d. to Aug. 31 at $8.80; allowances, $496.80; less allowance for servant, $12.40	1,957 16
Boak, H. E., lt.-col., G.S.O., Sept. 1 to Mar. 31 at $8.80; allowances, $890.40, $60 for cancellation of lease, less debit bal. from M.D. 2, $372.30	2,443 70
Powell, A. H. H., lt.-col., A.A. & Q.M.G., 4 m. at $3,600, 243 d. at $8.80; allowances, $1,387.24	4,725 67
Thacker, H. C., major-general, D.O.C., 4 m. at $6,000, 243 d. at $13; allowances, $874.80; less allowance for servant, $97.20	5,936 60

Vote 88—Administration—Concluded—Fin

Military District No 7—District militaire n° 7

Anderson, W. B., col., D.O.C., Sept. 1 to Mar. 31 at $13; allowances, $1,060....	3,816 00
Houliston, J., col., D.O.C., 4 m. at $6,000, 31 d. to Aug. 31 at $13; allowances, $155	2,558 00
Sparling, H. C., lt.-col., A.A. & Q.M.G., 4 m. at $3,100, 243 d. at $8.80; allowances, $1,387.20	4,558 88

Military District No. 10—District militaire n° 10

Godson-Godson, G., col., A.A. & Q.M.G., 4 m. at $3,600, 243 d. at $8.80; allowances, $1,387.20	4,725 56
Ketchen, H. D. B.. major-general, D.O.C., 4 m. at $6,000, 243 d. at $13; allowances, $1,215, less allowance for servant, $97.20	6,276 80
Pearkes, G. R., lt.-col., G. S. O., 4 m. at $3,100, 243 d. at $8.80; allowances, $962.28, less allowance for quarters, $769.14	3,364 82

Military District No. 11—District militaire n° 11

Goodeve, L. O., capt. G.S.O., 4 m. at $3,500, 243 d. at $8.80; allowances, $1,387.20.	4,692 24
Greer, H. C., lt.-col., A.A. & Q.M.G., 4 m. at $3,600, 243 d. at $8.80; allowances, $1,387.20; debit bal., $414.17 carried to 1925-26, less allowance for servant $97.20	5,042 53
Ross, J. M., brigadier-general, D.O.C., 4 m. at $6,000, 243 d. at $13; allowances, $996.30; less allowance for quarters, $986.62	5,168 68

Military District No. 12—District militaire n° 12

Lister, F. A., lt.-col., A.A. & Q.M.G., 4 m. at $3,500, 243 d. at $8.80; allowances, $1,387.20	4,692 24
MacDonald, D. J., lt.-col., G.S.O., Sept. 15 to Mar. 31 at $8.50; allowances, $831.60, less $200 paid from Perm. Force, M.D. 13	2,314 60
Ormond, D. M., col., D.O.C., 4 m. at $6,000, 243 d. at $13, allowances, $1,215, less allowance for servant, $97.20	6,276 80
Parsons, J. L. R., col., G.S.O., 4 m. at $2,900, 31 d. to Aug. 31 at $7.60; allowances, $417.76 less allowance for servant, $6	1,614 00

Military District No. 13—District militaire n° 13

Beeman, W. G., lt-col., D.S.O., 4 m. at $2,900, 243 d. at $7.60; allowances, $1,223.40; arrears, $16.67, less debit bal. from previous acct. page Q-17, 1924-25, $177.44	3,876 09
Bell, A. H., brigadier-general, D.O.C., 4 m. at $6,000, 212 d. to Feb. 28 at $13; allowances, $1,060	5,816 00
Gibsone, W. W. P., lt.-col., D.O.C., Mar. 1 to 31 at $13, allowances, $155.18.	558 18
Spry, D.W.B., lt.-col., A.A. & Q.M.G., 4 m. at $3,600, 243 d. at $8.80, allowances, $1,387.31	4,725 67

General

Department of Printing and Stationery, supplies	46,121 76
Subscriptions to newspapers and journals, Canadian, $232.74; European, $393.34; American, $203.61	829 69
Books and periodicals purchased	4,220 99
Advertising, Canadian Military Gazette	1,500 00
Total	$ 299,414 97

Vote 95—Permanent Force—Forces permanentes

London

D.A.A. & Q.M.G.—

Lawless, W. T., major: 4 m. at $2,900; 243 d. at $7.30; allowances, $817.99.. 3,558 53

Royal Canadian Engineers—

Chambers, E. C. G., capt.: 4 m. at $2,350; 61 d. at $6; 182 d. at $6.30; adjutant pay, $46.82; allowances, $708.86 ..... 3,051 60

Warrant officer: H. Russell, 122 d. at $4.25; 243 d. at $3.60; allowances, $425.50 ..... 1,818 80

Royal Canadian Regiment—

Balders, R. E., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $691.56.... 2,932 88

Clark, R. C., lt.: 243 d. to Mar. 31 at $3.60; allowances, $106.50..... 981 30

Fenton, W. S., lt.: 4 m. at $1,950; 151 d. at $4.80; 92 d. at $5.10; allowances, $808.86 ..... 2,652 86

Hemming, A. K., major: 4 m. at $2,500; 243 d. at $6.50; allowances, $442.96. 2,855 78

Hodson, V., capt.: 4 m. at $2,050; 45 d. at $5.10; 198 d. at $5.50; allowances, $493.04 ..... 2,494 86

Holloway, K. M., capt.: 4 m. at $2,350; 243 d. at $6, allowances, $1,058.96.. 3,300 28

Roy, A. R., lt.: 197 d. to Mar. 31 at $3.60; allowances, $85..... 794 20

Seeley-Smith, E. A., lt.-col.: 4 m. at $2,800; 75 d. at $7.30; 168 d. at $7.70; allowances, $833.36; special subsistence and travelling allowance, $639.. 4,246 78

Wood, C. L., lt. bvt. capt.: 4 m. at $1,950; 243 d. at $4.80; allowances, $180.94. 1,997 34

Warrant Officers: F. Davis, 122 d. at $2.75; 243 d. at $2.80; allowances, $296.20; S. L. Flansberg, 122 d. at $3; 243 d. at $2.90; allowances, $188.14; less overpaid, 1923-24, $18.30; L. K. Harrison, 170 d. to Mar. 31 at $3.60; allowances, $229.80; less paid as n.c.o., $22.80; W. R. Roberts, Apr. 1 to July 31 at $4; allowances, $103.10, (discharged); J. Wyatt, 183 d. at $3.35; 182 d. at $3.70; allowances, $221.49..... 5,470 68

Pay and allowances of n.c.o's and men..... 77,641 28

Instructional Cadre—

Warrant Officers: H. Adams, 36 d. to Mar. 31 at $2.85; allowances, $75.60; less paid as n.c.o., $21.50; W. C. Carter, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60; J. Steele, 122 d. at $3.45; 243 d. at $2.90; allowances, $765.69; E. P. Thieme, 122 d. at $3.55; 243 d. at $3; allowances, $765.69; arrears, 1923-24, $3.90; W. J. White, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60 ..... 8,291 48

Royal Canadian Army Service Corps—

Dean, E. C., 4 m. at $3,300; 137 d. at $8.80; 106 d. at $9.50; allowances, $1,408.36 ..... 4,720 96

Royal Canadian Ordnance Corps—

Cook, S. V., capt.: 4 m. at $2,450; 243 d. at $6.30; allowances, $540.16.... 2,887 70

Malloy, J., lt.: 4 m. at $1,550; 243 d. at $3.60; allowances, $881.76..... 2,273 20

Warrant Officers: A. Buckingham, 82 d. at $4.10; 40 d. at $4.25; 243 d. at $3.90; allowances, $762.60; J. Hayes, 212 d. to Mar. 31 at $2.80; allowances, $522.50; arrears on promotion, $125.10..... 3,457 70

Pay and allowances of n.c.o.'s and men..... 31,795 15

Royal Canadian Army Medical Corps—

Murphy, T. J. F., lt.-col.: 4 m. at $3.700; 243 d. at $9.60; allowances, $1,351.20 ..... 4,917 28

Warrant Officer: J. Kay, 122 d. at $3.55; 243 d. at $3; allowances, $765.69.. 1,927 79

Royal Canadian Army Pay Corps—

Mortimore, A. R., maj.: April 1 to May 16 at $2,800; May 17 to July 31 at $2,900; 243 d. at $7.20; allowances, $813.24..... 3,516 85

Warrant Officer: T. C. Stephens, 122 d. at $4.25; 243 d. at $3.80; allowances, $762.60 ..... 2,204 50

Royal Canadian Corps Signals—

Weeks, E. G., capt.: 4 m. at $2,350; 243 d. at $5.90; allowances, $316.86..... 2,533 88

Corps Military Staff Clerks—

Warrant Officers: L. T. Camp, 122 d. at $3.35; 243 d. at $2.80; allowances, $541.10; F. L. Leak, 122 d. at $3.45; 243 d. at $2.90; allowances, $777.84; H. B. Rutherford, 122 d. at $3.35; 243 d. at $2.80; allowances, $777.84.. 5,400 58

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

London-Conc.—Fin

Miscellaneous Details—	
McDonald, J., lt.: 365 d. at $4; allowances, $302.60	1,762 60
Richardson, J. G., lt.: 91 d. to June 30 at $4; allowances, $45.50, (discharged)	409 50
Stanley, A. K., lt.: 110 d. to Mar. 31 at $3; allowances, $55	385 00
Pay and allowances, n.c.o.'s and men	33,235 95
Travel and subsistence, officers, n.c.o.'s and men	1,749 10
Retaining fee to Lt.-Col. J. H. Wilson, veterinary officer, 4 m. at $500; 243 d. at $1.40	506 84
City Gas Co., gas supply: various quarters	1,325 12
Finney & Shannon, coal, soft, 499.965 tons at $7; hard, 150.605 tons at $14.50.	5,683 52
Gunns Limited, beef, 16,572 lb	1,493 30
Public Utilities Commission: lighting, Tecumseh Barracks, $196.56; Wolseley Barracks, $1,022.18; street lights, $229; water supply, $662.95	2,110 69
Payments under $1,000: bread, $566.21; butter, $761.20; capitation allowance, $263.72; coal, $426.68; conservancy, $637.80; dental services, $1,214.50; fodder, $1,360.71; grants, $930; groceries, $772.45; horseshoeing, $158.76; hospital and medical services, $666.40; ice, $404.25; laundry, $368.82; meat, $699.38; postage, $656.19; telephone services, $231.15; vegetables, $576.40; sundries, $870.88	11,565 50
	247,951 36
Less—Excess gas and light used in quarters	524 94
Total carried to Page Q—47	$ 247,426 42

Toronto

Royal Canadian Dragoons—	
Bate, S. C., lt.: Apr. 1 to June 16 at $2,150; June 17 to July 31 at $1,950; 243 d. at $4.80; allowances, $255.77	2,114 37
Baty, W., capt.: 4 m. at $2.350; 243 d. at $6; allowances, $1,272.53	3,513 85
Bell, W. H., lt.-col.: 4 m. at $2,800; 61 d. at $7.30; 182 d. at $7.70; allowances, $1,239.40; special subsistence and travelling allowances, $961	4,980 42
Berteau, G. F., lt.: 4 m. at $1,950; 243 d. at $4.80; adjutant pay, $72.93; allowances, $875.20	2,764 53
Chadwick, W. G. D., lt.: 4 m. at $1,550; 61 d. at $3.60; 182 d. at $4; allowances, $172.17	1,636 41
Gilman, F., lt.-col.: 4 m. at $3.200; 61 d. at $8.10; allowances, $284.16; debit balance, $243 accounted for in Administration vote	2,087 90
James, T. A., capt.: 4 m. at $2,050; 109 d. at $5.20; 134 d. at $5.50; allowances, $1,060.93	3,048 05
Stetham, H., capt.: 4 m. at $1,950; 95 d. at $4.80; 148 d. at $5.20; adjutant pay, $33.30; allowances, $439.38	2,348 28
Timmis, R. S., major: 4 m. at $2,800; 243 d. at $7.30; allowances, $162.17	2,869 39
Wood, J., lt.: 4 m. at $1,950; 243 d. at $4.80; allowances, $1,106.80	2,923 20
Warrant Officers: F. Ackerman, 122 d. at $3.35; 243 d. at $3.20; allowances, $680.67; J. Copeland, 122 d. at $2.75; 243 d. at $2.90; allowances, $188.17; G. W. Dore, 122 d. at $4.25; 243 d. at $3.90; allowances, $641.10; P. L. Hogan, 122 d. at $3.55; 30 d. at $3.10; 213 d. at $3.40; allowances, $680.67; less stoppages, $18; J. MacLean, 122 d. at $3.10; 243 d. at $3.30; allowances, $188.17; A. F. Madden, 122 d. at $3.55; 243 d. at $3.40; allowances, $680.67; J. Travers, 122 d. at $3.10; 52 d. at $3; 191 d. at $3.10 allowances, $680.67	12,230 82
Pay and allowances, n.c.o.'s and men	81,931 07
Royal Canadian Engineers—	
Blake, W. H., lt.: 4 m. at $1,950; 243 d. at $4.40; allowances, $881.80	2,601 00
Russell, C. B., major: 4 m. at $2,900; 243 d. at $7.60; allowances, $1,223	4,036 45
Shergold, C., major: 4 m. at $2,350; 107 d. at $6; 136 d. at $6.50; allowances, $1,142.53	3,451 85

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Toronto-Con.—Suite

Royal Canadian Engineers-*Conc.—Fin*

Warrant officers: R. F. Braid, 122 d. at $3.35; 243 d. at $3.20; allowances, $680.67; E. A. Craig, 122 d. at $3.35; 243 d. at $3.20; allowances, $443.90; W. A. Johnstone, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60; R. Kiddie, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; H. I. Maxted, 122 d. at $3.35; 243 d. at $3.15; allowances, $680.67; D. P. Smith, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60; arrears, $31.95; A. E. Vance, 41 d. at $3.35; 243 d. at $3.15; allowances, $555.24; less paid as n.c.o.,$42.55. ..... 13,188 03

Pay and allowances, n.c.o.'s and men..... 15,899 79

Royal Canadian Regiment—

Beresford, G. W., capt.: 4 m. at $2,350; 139 d. at $5.60; 104 d. at $6; allowances, $1,285.83. ..... 3,471 55

Grant-Suttie, G. L. P., capt.: 4 m. at $2,600; 243 d. at $7; allowances, $1,010.28. ..... 3,577 92

Langford, R. J. S., major: 4 m. at $2,500; 243 d. at $6.50; allowances, $1,122.60. ..... 3,535 42

Philips, H. P. E., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $1,722.19 3,863 51

Whitelaw, R. G., lt.: 4 m. at $1,950; 216 d. at $4.40; 27 d. at $4.80; allowances, $1,334.90. ..... 3,064 90

Warrant Officers: E. F. Marshall, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; A. S. Ward, 122 d. at $2.75; 243 d. at $2.90; allowances, $108.70; less paid as n.c.o., $351.95. ..... 2,873 75

Pay and allowances, n.c.o.'s and men. 50,404 11

Princess Patricia Canadian Light Infantry—

Vanden Berg, J. W. H., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $1,059.33. ..... 3,300 65

Royal Canadian Ordnance Corps—

Panet, A de L., lt.-col.: 4 m. at $3,600; 243 d. at $9.50; allowances, $1,435.83; arrears, $38.70. ..... 4,983 03

Richards, J., capt.: 4 m. at $2,250; 243 d. at $5.60; allowances, $1,060.93 3,171 73

Simon, J. P., capt.: 4 m. at $2,250; 243 d. at $5.60; allowances, $1,060.93.. 3,171 73

Warrant Officers: G. H. Farlie, 122 d. at $3.55; 243 d. at $3.40; allowances, $680.67; K. R. Forrester, 122 d. at $4.10; 191 at $3.80; 52 d. at $3.90; allowances, $762.60; J. Francis, 45 d. at $3.90; 77 d. at $4; 243 d. at $3.70; allowances, $762.60; W. N. Lowe, 122 d. at $3.45; 243 d. at $3.25; allowances, $680.67; J. G. Sullivan, 82 d. at $4.10; 40 d. at $4.25; allowanaces, $203.70 (discharged); C. A. Wood, 122 d. at $3.55; 221 d. at $3; 22 d. at $3.40; allowances, $817.67..... 10,866 36

Pay and allowances, n.c.o.'s and men..... 45,437 54

Instructional Cadre—

Warrant Officers: R. F. Bicknell, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; F. J. W. Chapman, 122 d. at $3.20; 77 d. at $2.95; 166 d. at $3.15; allowances, $680.67; G. D. Churchward, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; T. Davidson, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; L. J. Dyte, 122 d. at $4.10; 243 d. at $3.50; allowances, $221.50; H. W. W. Figg, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; J. Fletcher, 122 d. at $3.10; 153 d. at $2.85; 90 d. at $3.15; allowances, $680.67; E. Hubbard, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; J. Joyce, 122 d. at $3.10; 243 d. at $2.85; allowances, $370.10; H. E. Karcher, 122 d. at $3.20; 243 d. at $2.95; allowances, $379.50; J. Noble, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; L. G. Reading, 122 d. at $3.10; 243 d. at $2.85; allowances, $627.14; E. J. Ryan, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60; J. Trainor, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; T. J. Wallis, 122 d. at $3.20; 39 d. at $2.95; 204 at $3.05; allowances, $447.77; arrears, $72.90; F. Wardell, 122 d. at $3.10; 243 d. at $2.85; allowances, $170.37; arrears, $13.82. ..... 29,393 99

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Toronto—Con.—Suite

Royal Canadian Army Service Corps—	
Jones, C. S., lt.: 4 m. at $1,950; 237 d. at $4.40; 6 d. at $4.80; allowances, $881.80.	2,603 40
McDonald, E. W., major: 79 d. to Mar. 31 at $6.50; allowances, $269.80..	783 30
Robinson, W. H., major: 4 m. at $2,900; 243 d. at $7.60; allowances, $1,223.40	4,036 85
Warrant Officers: T. A. Cooper, 122 d. at $3.20; 243 d. at $3.30; allowances, $680.67; V. G. Stroud, 122 d. at $4; 165 d. at $3.40; allowances, $583.20 (discharged).	3,505 17
Pay and allowances, n.c.o.'s and men.	36,049 76
Royal Canadian Army Medical Corps—	
Ford, F. S. L., lt.-col.: 4 m. at $3,300; 243 d. at $9.60; professional pay, $133.32; allowances, $958.81.	4,524 93
Linton, J. A., capt.: 4 m. at $2,050; 243 d. at $5.70; professional pay, $66.64; allowances, $540.23.	2,675 29
Luton, R. M., capt.: 4 m. at $2,350; 243 d. at $6.50; professional pay, $66.64; allowances, $1,060.93.	3,490 42
Warrant Officer: W. Hearn, 122 d. at $3.35; 92 d. at $3.20; 151 d. at $3.30; allowances, $680.67.	1,882 07
Royal Canadian Army Pay Corps—	
Beard, H. J., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $1,060.93....	3,302 25
Hilchie, H. M., maj.: 4 m. at $3,000; 243 d. at $8; allowances, $1,387.21; arrears, $37.11.	4,369.32
Warrant Officers: L. Anderton, 122 d. at $3.55; 243 d. at $3.30; allowances, $680.67; A. Shoulders, 122 d. at $3.55; 243 d. at $3.30; allowances, $680.67.	3,831 34
Canadian Small Arms School—	
Edwards, J., capt.: 4 m. at $2,350; 92 d. at $6; allowances, $623.68.....	1,959 00
Utton, F. W., capt.: 4 m. at $2,350; 243 d. at $6.30; allowances, $1,060.93..	3,375 15
Royal Canadian Corps Signals—	
Cluff, H. D., lt.: 3 m. at $1,550; 243 d. at $3.60; allowances, $161.83.....	1,424 11
Earnshaw, P., major: 2 m. at $2,800; 2 m. at $2,700; 243 d. at $6.90; allowances, $670.29; less overpayments, 1922-23-24, $109.40.....	3,154 25
Genet, J. E., temp-capt.: April 1 to July 4 at $2,350; July 5 to 31 at $2,250; 243 d. at $5.60; allowances, $481; arrears, $57.48.....	2,675 35
Leppard, W. E., lt.: 3 m. at $1,550; 243 d. at $3.60; allowances, $214.34..	1,476 62
McCullagh, K. G., lt.: June 10 to July 31 at $1,550; 243 d. at $3.60; allowances, $161.38	1,255 75
O'Brien, F. G., lt.: Apr. 1 to June 9 at $1,550; allowances, $38.32.....	335 30
St. Louis, A. R., temp. capt.: 4 m. at $2,250; 243 d. at $5.60; allowances, $642.30.	2,753 10
Sanford, C., lt.: Apr. 19 to July 31 at $1,550; 243 d. at $3.60; allowances, $350.30.....	1,664 28
Pay and allowances, n.c.o.'s and men.....	28,828 41
Royal Canadian Army Veterinary Corps—	
Evans, T. C., lt.-col.: 4 m. at $3,200, 243 d. at $8.40; professional pay, $133.32; allowances, $1,387.26.	4,628 44
Warrant Officer: C. Lyne, 122 d. at $3.45; 243 d. at $3.25; allowances, $680.67	1,891 32
Corps Military Staff Clerks—	
Warrant Officers: G. J. B. Bewley, 122 d. at $4.25; 243 d. at $3.70; allowances, $762.60; H. L. Hughes, 122 d. at $3.35; 66 d. at $3.20; 177 d. at $3.30; allowances, $680.67; H. Jennings, 122 d. at $4.10; 153 d. at $3.50; 90 d. at $3.60; allowances, $762.60; W. B. Kerslake, 122 d. at $3.35; 243 d. at $3.15; allowances, $680.67; R. N. Middleton, 32 d. at $3.35; 90 d. at $3.45; 243 d. at $3.25; allowances, $680.67.....	9,930 11
Miscellaneous Details—	
Borden, A. H., col.: $558; Coatsworth, R. C., capt.: $186; Dunbar, J. R., capt.: adjustment of pay, $476.90; Hagerman, A. R., capt.: $165; Rigg, J. F., Dr. (acting Medical Officer at Niagara Camp), 109 d. at $5.50; sundry units, $607.85.	2,593 25

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Toronto-Conc.—Fin

Miscellaneous Details—*Conc.*	
Pay and allowances, n.c.o.'s and men	29,661 20
Travel and subsistence, officers, n.c.o.'s and men	7,420 37
Sundry rations, etc., $1,928.62; less charged to Non-permanent Actvie Militia (Page Q—74), $496.16	1,432 46
Davies, The William Co., Ltd.: beef, 17,205 lb., $1,703.28; butter, 3,830 lbs., $1,378.80; cheese, 1,851¾ lb., $351.84; sundries, $39.97	3,473 89
Dempsters' Staff of Life, bread, 27,399 lb	1,178 16
Gunns Limited: bacon, 6,329½ lb., $1,234.61; beef, 44,469 lb., $3,623.82; butter, 4,145 lb. $1,450.75; cheese, 1,107 lb., $199.26; sundries, $33.89	6,542 33
Harris Abattoir Co. Limited: bacon, 5,606 lb., $1,177.26; sundries, $30.57	1,207 83
Kelly Feed & Seed Co.: hay, 50.677 tons, $1,064.27; oats, 2,523.53 bush., $1,640.31; straw, 20.622 tons, $278.39; sundries, $29	3,011 97
Lyons, Geo. A.: hay, 194.16 tons, $3,128.12; oats, 9,007.26 bush., $5,303.01; straw, 102.198 tons, $1,175.28; sundries, $153.27	9,759.68
Milnes, The Coal Co., Limited: coal, hard, 416.47 tons, $5,610.18; soft, 450.1825 tons, $2,926.20	8,536 38
Toronto, City Water Dept.: water supply	2,277 81
Toronto Hydro-Electric System, lighting service	1,534 20
Compensation for loss of military equipment in fire at Rosedale Barracks, Mar. 9, 1924 (paid to 5 cfficers)	2,252 25
Dental Services: Dr. A. E. Mullin, $2,415.75; Dr. E. R. Zimmerman, $278; sundries, $50.50	2,744 25
Postage: $2,826.42; Purchase of Remounts, 19 horses, $4,195	7,021 42
Payments under $1,000: Bread, $1,385.13; capitation allowances, $381.88; coal, $855.50; fodder, $285.50; gas service, $118.86; groceries, $2,299.92; hospital and medical fees, $128.50; laundry, $372.82; mess allowances, $499.86; milk, $405.80; pasturage of horses, $138.75; telephone services, $564.92; vegetables, $1,934.68; sundries, $701.53	10,073 65
	569,867 08
LESS: Rations issued on repayment	117 55
Total carried to Page Q—47	$ 569,749 53

Kingston

Royal Canadian Horse Artillery—	
Alderson, F. J., capt.: 2 m. to May 31 at $2,350; allowances, $141.66; (pensioned)	533 32
Bacon, S. G., major: 4 m. at $2,800; 243 d. at $7.30; allowances, $1,126.16	3,833 38
Carr, N. O., major: 4 m. at $2,500; 243 d. at $6.50; allowances, $670.21	3,083 03
Constantine, C. F., lt.-col.: 4 m. at $3,200; 243 d. at $8.50; allowances, $1,290.06	4,422 22
Evans, W. G., lt.: 4 m. at $1,550; 61 d. at $3.60; 182 d. at $4; allowances, $543.77	2,008 04
Geary, H. F., major: 4 m. at $2,500; 243 d. at $6.50; allowances, $443	2,855 83
Hanington, F. C., capt.: 4 m. at $2,350; 243 d. at $6.30; allowances, $1,310.47; arrears, $47.58; less debit balance, $234.17	3,438 10
Harris, A. E., major: 4 m. at $2,800; 243 d. at $7.30; allowances, $503.40	3,210 63
Hird, W., capt.: April 1 to July 15 at $2,050; July 16 to 31 at $2,250; 243 d. at $5.60; allowances, $1,139.53	3,192 26
Kear, W. G., lt.: 4 m. at $1,950; 99 d. at $4.40; 144 d. at $4.80; adjutant pay, $52.80; allowances, $1,118.90	2,948 50
Lafferty, H. P., major: 4 m. at $2,500; 243 d. at $6.80; allowances, $1,219.20	3,704 93
Light, A., capt.: 4 m. at $2,250; 243 d. at $5.60; allowances, $1,060.93	3,171 73
Macdonald, G. L. W., lt.: 4 m. at $1,550; 243 d. at $3.60; allowances, $376.07	1,767 54
McDonald, J. A., capt.: April 1 to July 15 at $2,050; July 15 to 31 at $2,250; 243 d. at $5.60; allowances, $189.37	2,242 10

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Kingston–Con.—Suite

Panet, de L. H. M., lt.: 4 m. at $1,550; 61 d. at $3.60; 182 d. at $4; allowances, $538.77	2,003 04
Penhale, M. H. S., lt.: 4 m. at $1,950; 243 d. at $4.80; allowances, $919.16; less charged to 1925-26, $10.23	2,725 33
Preston, J. F., capt.: 4 m. at $2,350; 243 d. at $6; alllowances, $1,317.73	3,559 06
Stone, W. R., capt.: 2 m. at $1,950; 2 m. at $2,050; 243 d. at $5.20; adjutant pay, $10.80; allowances, $365.87	2,306 94
Warrant Officers: C. W. J. Adams, 122 d. at $3.10; 243 d. at $2.85; allowances, $680.66; A. Aldridge, 15 d. at $3.35; 107 d. at $3.45; 243 d. at $3.15; allowances, $680.66; W. H. Borland, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60; J. Clarke, 122 d. at $3.45; 243 d. at $3.25; allowances, $760.66; T. E. Cox, 122 d. at $4.25; 243 d. at $3.60; allowances, $1,022.10; A. C. Cruchley, 122 d. at $3.25; 243 d. at $3.10; allowances, $680.66; F. B. Curtiss, 122 d. at $2.75; 243 d. at $2.90; allowances, $680.66; G. H. Dodgson, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; T. W. Egglestone, 122 d. at $4.25; 243 d. at $3.60; allowances, $861.60; W. J. Elwood, 122 d. at $2.75; 243 d. at $2.50; allowances, $656.36; C. Gognel, 57 d. at $4; 65 d. at $4.10; 243 d. at $3.80; allowances, $762.60; W. Gray, 365 d. at $2.75; allowances, $656.36; refunded in error to General Stores, $6.25; J. Laflamme, 122 d. at $4.10; 243 d. at $3.50; allowances, $762.60; J. Leary, 122 d. at $3.10; 103 d. at $2.75; 140 d. at $3.05; allowances, $680.66; W. Lowrie, 122 d. at $4.10; 243 d. at $3.80; allowances, $762.60; W. R. Mackintosh, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; T. Marlay, 122 d. at $3.35; 243 d. at $3.40; allowances, $729.24; P. M. McKinley, 122 d. at $3; 243 d. at $3.10; allowances, $370.66; G. E. Morris, 122 d. at $2.60; 243 d. at $2.40; allowances, $656.36; W. Newman, 122 d. at $3.10; 243 d. at $2.85; allowances, $724.41; E. Osborne, 122 d. at $2.75; 94 d. at $2.90; 149 d. at $3; allowances, $680.66; W. R. Pugh, 122 d. at $4.10; 243 d. at $3.50; allowances, $865.10; P. H. Rider, 122 d. at $4.10; 243 d. at $3.50; allowances, $762.60; W. I. L. Smith, 117 d. at $3.35; 1 d. at $3.45; 4 d. at $4; 243 d. at $3.40; allowances, $730.34; F. G. Temple, 122 d. at $3.55; 243 d. at $3.35; allowances, $883.16; A. E. Traynor, 122 d. at $3.10; 243 d. at $2.85; allowances, $883.16; T. J. Turner, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60; S. G. Williams, 122 d. at $3.45; 243 d. at $3.25; allowances, $680.66; C. F. Wolfe, 122 d. at $3.10; 65 d. at $2.85; 178 d. at $3.15; allowances, $975.66.	56,704 24
Pay and allowances, n.c.o's and men	171,754 75
Royal Canadian Engineers—	
Hughson, A. S., lt.: 2 m. to May 31 at $1,950; allowances, $125; (pensioned)	450 00
Sherwood, H. L., capt.: 4 m. at $2,150; 243 d. at $5.50; allowances, $703.40.	2,756 56
Warrant Officers: F. E. C. Nicklin, 122 d. at $3.35; 60 d. to Sept. 29 at $3.20; allowances, $301.64; less stoppages, $70.62; (discharged) F. Thompson, 151 d. at $3.20; allowances, $313.20; arrears, $73.65; E. S. Wilde, 122 d. at $3.35; 243 d. at $3.20; allowances, $435.90	3,323 97
D.A.A.Q.M.G.—	
Browne, B. W., lt.-col.: 4 m. at $2,900; 243 d. at $7.30; allowances, $1,223.41	3,963 96
Royal Canadian Army Service Corps—	
Westmorland, H., capt.: April 1 to 23 at $2,050; April 24 to July 31 at $2,150; 243 d. at $5.50; allowances, $1,054.54; arrears, $3.52	3,104 83
Pay and allowances, nco's and men	12,858 88
Royal Canadian Ordnance Corps—	
Ball, G. E. J., capt.: 4 m. at $2,050; 38 d. at $5.20; 205 d. at $5.60; allowances, $1,147.93; less credit balance, $2	3,174 86
Cartner, E. M., capt.: 4 m. at $2,450; 243 d. at $6.30; allowances, $1,060.93.	3,408 49
Dupré, G. C. capt.: 4 m. at $2,250; 243 d. at $5.60; allowances, $1,060.93	3,171 73
Warrant Officers: F. E. Chandler, 122 d. at $4.10; 243 d. at $3.80; allowances, $762.60; J. M. Cockburn, 122 d. at $3.55; 243 d. at $3.40; allowances, $680.66; R. Gray, 122 d. at $3.45; 243 d. at $3.20; allowances, $680.66; P. J. Kirby, 82 d. at $3.80; 40 d. at $3.90; 243 d. at $3.60; allowances, $762.60; C. Phillips, 122 d. at $3.55; 243 d. at $3.40 allowances, $680.66; A. G. Self, 122 d. at $3.55; 243 d. at $3.35; allowances, $680.66	11,978 09
Pay and allowances, n.c.o.'s and men	30,155 53

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Kingston-Con.—Suite

Instructional Cadre—	
Trudeau, G. A. H., capt.: 4 m. at $1,950; 40 d. at $4.80; 70 d. at $5.10; 133 d. at $5.50; allowances, $1,023.60	2,954 10
Warrant Officers: T. A. Aisthorpe, 122 d. at $3.35; 243 d. at $3.15; allowances, $694.41; L. Dryden, 122 d. at $4; 243 d. at $3.40; allowances, 1,236.85; J. Gilbert, 122 d. at $4.25; 243 d. at $3.60; allowances, $1,118.85; S. M. Holloway, 122 d. at $4; 243 d. at $3.40; allowances, $960.10; less paid as n.c.o., $640.50; H. S. Naylor, 122 d. at $3.10; 76 d. at $2.85; 1 d. at $2.95; 166 d. at $3.15; allowances, $774.41; C. V. Paterson, 122 d. at $4.25; 243 d. at $3.60; allowances, $928.85; T. Thomas, 122 d. at $3.10; 243 d. at $2.85; allowances, $680.66; G. F. Turner, 122 d. at $3.30; 243 d. at $3.05; allowances, $1,072.16	16,750 09
Royal Canadian Army Medical Corps—	
Greer, G. G., major, 4 m. at $2,900; 243 d. at $8.10; professional pay, $100; allowances, $1,223.40	4,258 36
Pense, E. F., nursing sister, April 1 to June 28 at $1,750; June 29 to July 31 at $1,950; 243 d. at $4; allowances, $397.04	1,970 14
Williams, J. V., capt.: 4 m. at $2.350; 243 d. at $6.50; professional pay, $66.68; allowances, $693.73	3,123 23
Warrant Officer: F. J. A. Belch, 122 d. at $3.35; 243 d. at $2.95; allowances, $674.01	1,799 56
Royal Canadian Army Veterinary Corps—	
Walsh, F., capt.: 4 m. at $2,450; 243 d. at $6.30; professional pay, $66.68; allowances, $1,060.93	3,475 16
Warrant Officer: A. Newell, 122 d. at $3.55; 243 d. at $3.40; allowances, $680.66	1,939 96
Royal Canadian Corps of Signals—	
Lee, S. A., capt.: 4 m. at $2,450; 243 d. at $6.30; allowances, $1,080.93	3,428 49
Royal Canadian Army Pay Corps—	
Foulkes, J. F., col.: 4 m. to July 31 at $3,600; allowances, $366.64; arrears, $50.57 (retired)	1,617 21
Pilley, F., capt.: 4 m. at $2,450; 243 d. at $6.30; allowances, $1,060.93	3,408 49
Warrant Officer: S. G. L. Mayer, 122 d. at $3.55; 243 d. at $3.30; allowances, $680.66	1,915 66
Corps of Military Staff Clerks—	
Warrant Officers: G. W. Boss, 122 d. at $4.10; 243 d. at $3.50; allowances, $762.60; T. G. Brown, 78 d. at $3.35; 44 d. at $3.45; 243 d. at $3.30; allowances, $439.90; F. H. Stephenson, 90 d. to Mar. 31 at $3.15; allowances, $189; less paid as n.c.o., $60	4,180 70
Miscellaneous—	
Davis, C. A., capt.: 2 d. $11; Girard, R. Lt., $1,460; allowances, $182.50; Kane, J. E., major, $6.50; Mackinnon, K. A., lt., 5 d. at $3	1,675 00
Pay and allowances, n.c.o's and men	34,249 97
Travel and subsistence, officers, n.c.o's and men	1,906 79
Anderson Bros., Limited: bacon, 8,080½ lbs. $1,482.41; beef, 41,209¼ lbs., $2,920.82; butter, 5,469½ lbs., $2,010.30; cheese, 2,521 lbs., $576.53; tea, 1,000 lbs., $480; vegetables, $482.75; sundries, $244.78	8,197 59
Dennee, E. G., hay, 92.7 tons	1,066 04
Donoghue, C., hay, 280.5 tons, $4,657.24; oats, 12,212 bush., $7,914; straw, 300 tons, $2,177.30	14,748 54
Kingston Public Utilities Commission, lighting service, $2,326.26; water supply, $713.88	3,040 14
Sowards, James, Coal Co., coal, hard, 631 tons, $8,981.65; soft, 1,095 tons, $7,391.25; wood, $39; cartage, $73.50	16,485 40
Allowances: R. C. H. A. Band, $500; capitation, $855.62; officers' mess, $420; sundries, $256.83	2,032 45
Conservancy services: C. Jackson, $489.20; A. McGregor, $565.99	1,055 19
Dental Services: Dr. J. C. W. Broom, $867.25; Dr. A. M. Clark, $125.50; Dr. R. P. Millan, $276.75; Drs. Sparks & Sparks, $454.25; Dr. S. H. Simpson, $556; Dr. A. W. Winnett, $216.75; sundries, $176.75	2,673 25
Pasturing horses, $1,271.16; purchase of remounts, 43 horses, $7,511.84	8,783 00

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Kingston—Conc.—Fin

Postage	1,020 24
Payments under $1,000: Bread, $1,470.31; fodder, $416; fuel, $368.43; funeral and ambulance services, $249.50; groceries, $1,810.81; laundry, $992.56; telephone services, $32[illegible].63; vegetables, $400.33; sundries, $787.32	6,817 89
	512 384 51
LESS—Forage issued to R. M. College	839 92
Total carried to Page Q—47	$ 511,544 59

Petawawa

Subsistence allowance of n.c.o.'s and men in camp, $406.65; less charged to Non-permanent Active Militia, $32.70	373 95
Fenton and Smith, Pembroke: groceries, $729.53; vegetables, $1,127.54; hay, 157.67 tons, $2,555.24; oats, 4,373½ bush., $2,514.76; sundries, $35.75	6,962 82
Kingston Milling Co., Ltd.: patent flour, 460 bags, $1,207.50; sundries, $89.50	1,297 00
Shepherd, F. P., Pembroke: beef, 32,795 lb., $3,607.45; bacon, 6,442½ lb., $1,030.80; butter, 4,355 lb., $1,437.15; cheese, 2,324 lb., $400.90; pork, 1,773 lb., $265.95; sundries, $11.60	6,753 85
Accounts under $1,000: provisions, $1,555.24; milk, $339.30; fodder, etc., $570.47; fuel, $523.09; postage, $107.16; sundries, $187.60	3,282 86
Total carried to Page Q—47	$ 18,670 48

Ottawa

Local Headquarters—Officers—	
Salaries detailed (Page Q—15)	8,794 98
Wages of labourers and mechanics	519 15
Anderson, A. H., lt.-col.: 4 m. at $3,000; 243 d. at $8; allowances, $1,387.21; arrears, $37.91	4,369 12
Bogart, J. L. H., lt.-col.: 4 m. at $3,200; 105 d. at $8.50; 138 d. at $8.80; allowances, $540.22	3,713 76
Burness, K. C., capt.: April 1 to 15 at $2,350; April 16 to July 31 at $2,550; 14 d. at $5.90; 53 d. at $6.30; 176 d. at $6; allowances, $1,060.89	3,375 10
Burns, E. L. M., capt.: 4 m. at $2,350; 45 d. at $5.60; allowances, $106.64; (transferred to R.M.C.)	1,141 96
Chenay, J. S., capt.: 4 m. at $2,550; 243 d. at $6.30; allowances, $1,060.89	3,441 83
Clarke, J. MacC., capt.: 4 m. at $2,550; 243 d. at $6.30; allowances, $708.90	3,089 80
Coghill, H. J., capt.: 4 m. at $3,400; 202 d. at $8.40; 41 d. at $8.80; allowances, $1,387.21	4,578 19
Coleman, W. E. L., capt.: 4 m. at $2,550; 243 d. at $6.30; allowances, $1,060.89	3,441 83
Cragg, G. W., lt.: 4 m. at $2,150; 115 d. at $4.70; 128 d. at $5.10; allowances, $881.82	2,791 76
Crerar, H. D. G., major: 4 m. at $2,800; 243 d. at $7.30; allowances, $1,162.57; special allowance undergoing course, Camberley, Eng., $1,455.19	5,325 02
Cummings, J. F., lt.: 4 m. at $2,150; 158 d. at $4.70; 85 d. at $5.10; allowances, $881.82	2,774 56
Curmi, V. A., capt.: 4 m. at $2.050; 243 d. at $5.20; allowances, $1,060.89; special allowance undergoing course, Woolwich, Eng., $1,316	4,323 86
Danby, J. J., capt.: medical officer, 365 d at $5.50	2,007 50
Dewar, D. E., capt.: 4 m. at $2,550; 243 d. at $6.30; allowances, $1,060.89	3,441 83
Elder, F., lt.: 4 m. at $1,750; 243 d. at $3.90; allowances, $881.76	2,412 83
Forde, E., major: 4 m. at $3,400; 243 d. at $8.80; allowances, $1,599.21	4,870·99
Fortt, R. L., capt.: 4 m. at $2,350; allowances, $283.28; special allowance undergoing course, Woolwich, Eng., $563, transferred to R.M.C.	1,629 60

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Ottawa—Con.—Suite.

Local Headquarters—Officers-*Con.*

Galbraith, R. A. H., lt.: May 8 to July 31 at $1,550; 243 d., $3.60; pay on appointment, $114.57; allowances, $538.61	1,886 32
Godfrey, J., lt.: 4 m. at $1,550; 243 d. at $3.60; allowances, $881.82	2,273 26
Goodeve, H. T., major: 4 m. at $3,000; 167 d. at $7.20; 76 d. at $7.60; allowances, $1,223.39	4,003 39
Grant, D. A., capt.: 4 m. at $1,950; 97 d. at $4.80; 146 d. at $5.20; allowances, $243.76; undergoing course, Aldershot, Eng	2,118 56
Hastings, R. S., lt.: 4 m. at $1,550; 243 d. at $3.60; allowances, $881.82	2,273 26
Hertzberg, H. F. H., major: 4 m. at $3,000; 243 d. at $7.60; allowances, $1,223.39	4,070 19
Hill, C. H., lt.-col.: 4 m. at $3,200; 75 d. at $8.50; 137 d. to Feb. 28, at $8.80; allowances, $853.16	3,762 90
Kelly, P., capt.: 4 m. at $2,550; 243 d. at $6.30; allowances, $1,060.89	3,441 83
Kruger, W. A., capt.: 4 m. at $2,550; 243 d. at $6.30; allowances, $1,060.89	3,441 83
Landon, A. H. W., capt.: 4 m. at $2,050; 243 d. at $5.20; allowances, $979.74; special allowance undergoing course, Camberley, Eng., $351	3,277 66
Larkin, J., capt.: 4 m. at $2,450; 243 d. at $5.90; allowances, $1,060.90; arrears, $25.85	3,337 15
Laurie, W. L., lt.: May 2 to July 31 at $1,550; 243 d. at $3.60; allowances, $568.16; arrears, $78.44	1,904 70
Lawrence, A. T., lt.: 4 m. at $1,950; 243 d. at $4.80; allowances, $881.80	2,698 20
Lawson, J. K., capt.: April 1 to May 19 at $2,250; May 20 to July 31 at $2,350; 243 d. at $5.60; allowances, $97.20; special allowance undergoing course at Quetta, India, $1,756.53; less overpayment 1923-24, $176.26; debit balance to 1925-26, $169.19	3,976 34
Leach, R. J., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $991.28; special allowance undergoing course, Camberley, Eng., $598; less debit balance, 1923-24, $195.83	3,634 77
MacNicol, J., capt.: 4 m. at $2,450; 243 d. at $5.90; allowances, $1,060.89	3,311 29
Matthews, H. H., major: 4 m. at $3,400; 243 d. at $8.80; allowances, $962.28	4,234 06
May, H. T., capt.: 4 m. at $2,550; 243 d. at $6.30; allowances, $1,060.89	3,441 83
McNiven, D., major: 4 m. at $3,400; 202 d. at $8.40; 41 d. at $8.80; allowances, $962.28	4,153 26
Morton, R. O. G., capt.: 4 m. at $2,050; 243 d. at $5.20; allowances, $61.20; special allowance undergoing course, Woolwich, Eng., $1,775; arrears, $16.36	3,799 48
Murchie, J. C., lt.: 4 m. at $1,950; 243 d. at $4.80; adjutant pay, $42.62; allowances, $872.51; special allowance undergoing course, Woolwich, Eng., $778	3,509 53
Neate, R., capt.: 4 m. at $2,450; 243 d. at $5.90; allowances, $1,060.89	3,311 29
O'Connor, H. W., major: 4 m. at $2,800; 243 d. at $7.30; allowances, $1,126.17	3,833 43
Orbinski, P. M., lt.: 4 m. at $2,150; 110 d. at $4.70; 133 d. at $5.10; allowances, $881.82	2,793 76
Osler, S. H., major: 4 m. at $3,100; 243 d. at $8; allowances, $1,387.27	4,364 59
Parker, G. M., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $1,060.94	3,302 26
Passy, P. de L. D., major: 4 m. at $2,900; 243 d. at $7.60; allowances, $1,223.42	4,036 86
Poirier, P. E., lt.: 4 m. at $1,750; 243 d. at $4; allowances, $157.97; special allowance undergoing course, Hythe, Eng., $300.50	2,013 80
Pope, M. A., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $963.69; special allowance undergoing course, Camberley, Eng., $1,629.17	4,834 23
Roy, L. A. G. O., col.: 4 m. at $3,700; 164 d. at $9.50; 79 d. at $9.90; allowances, $1,338.61	4,912 09
Samson, E. W., major: 4 m. at $2,800; 73 d. at $6.90; 170 d. at $7.30; allowances, $1,126.17; special allowance undergoing course, Camberley, Eng., $1,606.49	5,410 72
Scott, C. R., capt.: 4 m. at $2,550; 243 d. at $6.30; allowances, $708.90	3,089 80
Sherman, N. C., major: 4 m. at $2,800; 243 d. at $7.30; allowances, $1,031.01; special allowance undergoing course, England, $92.38	3,830 61

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Ottawa—Con.—Suite

Local Headquarters—Officers—*Conc.*—

Snell, A. E., lt.: 12 m., $3,600; professional pay, $400; allowances, $1,100.... 5,100 00

Spearing, E. H., major: 4 m. at $3,000; 145 d. at $7.60; 98 d. at $10.20; allowances, $1,278.99; less charged to Administration (Page Q—16), $310.40..... 4,070 19

Spink, B. J. W., capt.: 4 m. at $2,550; 243 d. at $6.30; allowances, $1,060.89.. 3,441 83

Sprange, A. P., lt.: 4 m. at $2,150; 143 d. at $4.70; 100 d .at $5.10; allowances, $881.82..... 2,780 56

Steele, W. A., major: 4 m. at $2,900; 243 d. at $7.20; allowances, $1,223.42.. 3,939 66

Taber, H. E., lt.: 4 m. at $1,550; 243 d. at $3.60; allowances, $587.42..... 1,978 86

Turner, G. R., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $1,084.65; undergoing course, Quetta, India; debit balance to 1925-26, $256.24.. 3,582 21

Vanier, G. P., major: 4 m. at $2,800; 197 d. at $6.90; 46 d. at $7.30; allowances, $1,161.37; special allowance, undergoing course at Camberley, Eng., $1,474.51..... 5,264 34

Walker, W. K., lt.-col.: 4 m. at $3,400; 243 d. at $8.80; allowances, $1,387.21.. 4,658 99

Watts, A. T., capt.: 4 m. at $2,550; 243 d. at $6.30; allowances, $1,060.89.... 3,441 83

Webber, H. F., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $826.42..... 3,067 74

Worth, G. W., major: 4 m. at $3,000; 243 d. at $7.60; allowances, $1,223.39.. 4,070 19

Worthington, F. F., capt.: 4 m. at $2,250; 243 d. at $5.60; allowances, $512.48; special allowance undergoing course, Woolwich, Eng., $239.. 2,862 28

Young, H. A., lt.: May 1 to July 31 at $1,550; 243 d. at $3.60; allowances, $518.93; special allowance undergoing course, Herschel Island, $416.69.. 2,197 92

Warrant officers, 1st and 2nd Class: R. E. Apperley, 122 d. at $4.25; 243 d. at $3.90; allowances, $762.60; S. C. Bateman, 122 d. at $3.55; 243 d. at $3.10; allowances, $680.66; T. Bee, 122 d. at $3.45; 243 d. at $3.25; allowances, $680.66; H. Bennett, 122 d. at $3.55; 243 d. at $3.40; allowances, $680.66; G. E. Berry, 122 d. at $4; 92 d. at $3.40; 151 d. at $3.50; allowances, $762.60; W. Boss, 122 d. at $4.25; 243 d. at $3.80; allowances, $762.60; A. M. Burn, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60; H. L. Cameron, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; D. L. Campbell, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; W. A. Capell, 122 d. at $3.55; 243 d. at $3.15; allowances, $680.66; C. H. Cassidy, 67 d. to June 6 at $3.35; allowances, $93.60; arrears, $40 (discharged); J. H. Cattroll, 122 d. at $4.25; 243 d. at $3.80; allowances, $762.60; J. Clarke, 122 d. at $3.35; 243 d. at $3.15; allowances, $370.66; G. G. Cloutier, 122 d. at $3.35; 243 d. at $3.15; allowances, $680.66; J. W. Collinge, 122 d. at $3.55; 243 d. at $3.30; allowances, $680.66; R. R. B. Day, 82 d. at $3.45; 40 d. at $3.55; 243 d. at $3.40; allowances, $680.66; W. G. Donne, 122 d. at $4.25; 243 d. at $3.90; allowances, $762.60; G. H. Draper, 122 d. at $3.45; 243 d. at $3.15; allowances, $680.66; less debit balance, $50.56; S. E. Draper, 243 d. at $3.05; allowances, $510.32; debit balance to 1925-26; $30; less paid as n.c.o., $947.60; J. W. Drolet, 122 d. at $3.45; 153 d. at $3.15; 90 d. at $3.25; allowances, $680.66; S. J. Duncan, 122 d. at $3.90; 243 d. at $3.60; allowances, $468.20; W. Edwards, 122 d. at $3.45; 243 d. at $3.15; allowances, $680.66; R. Fletcher, 61 d. at $3.35; 61 d. at $3.45; 243 d. at $3.25; allowances, $680.66; S. Fretwell, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60; A. H. Green, 151 d. at $2.75; allowances, $317.12; less debit balance on promotion, $198.50; C. D. Harvey, 122 d. at $4.10; 153 d. at $3.50; 90 d. at $3.60; allowances, $762.60; R. M. Anderson, 122 d. at $3.35; 92 d. at $3.20; 151 d. at $3.40; allowances, $710.84; arrears on promotion, $346.21; C. Henshaw, 122 d. at $3; 243 d. at $3.15; allowances, $680.66; E. R. Kelly, 122 d. at $4.25; 243 d. at $3.80; allowances, $762.60; J. B. Kerr, 122 d. at $3.35; 124 d. at $3.15; 119 d. at $3.25; allowances, $680.66; A. Kirkwood, 122 d. at $3.35; 243 d. at $3.05; allowances, $680.66; E. L. Lachance, 122 d. at $4; 243 d. at $3.60; allowances, $762.60; J. Leach, 122 d. at $3.45; 243 d. at $3.20; allowances, $680.66; J. C. Leslie, 90 d. to Mar. 31 at $3.15; allowances, $189.02; less debit balance on promotion, $68; A. G. Long, 122 d. at $3.35; 32 d. at $3.05; 211 d. at $3.15; allowances, $680.66; J. C. Luscombe, 122 d.

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Ottawa-Conc.—Fin

Local Headquarters-*Conc.*—

Warrant Officers-*Conc.*—

at $4; 243 d. at $3.40; allowances, $762.60; J. H. Lusher, 31 d. at $3.35; 243 d. at $3.15; allowances, $553.33; arrears on promotion, $5; S. H. C. Martin, 122 d. at $4; 58 d. at $3.40; 185 d. at $3.50; allowances, $762.60; J. McConnell, 122 d. at $3.45; 232 d. at $3.15; 11 d. at $3.25; allowances, $680.66; A. A. McDonald, 122 d. at $3.80; 243 d. at $3.50; allowances, $762.60; debit balance to 1925-26, $64.40; H. A. McFarlane, 82 d. at $3.45; 40 d. at $3.55; 243 d. at $3.36; allowances, $680.66; J. Melbourne, 122 d. at $2.95; 203 d. at $2.65; 40 d. at $2.75; allowances $656.36; F. W. Merryweather, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60; G. F. Millward, 122 d. at $4; 243 d. at $3.40; allowances, $762.60; R. S. Montgomery, 122 d. at $3.55; 243 d. at $3.30; allowances, $443.90; S. A. Mott, 76 d. to Mar. 31 at $2.85; allowances, $159.62; less debit balance on promotion, $1.30; R. A. Nichol, 122 d. at $3.35; 61 d. at $3.10; 182 d. at $3.15; allowances, $680.66; A. H. Nicholds, 122 d. at $3.35; 59 d. at $3.10; 184 d. at $3.20; allowances, $680.66; L. E. Norman, 122 d. at $3.35; 243 d. at $3.15; allowances, $370.66; W. F. Ollett, 122 d. at $3.45; 243 d. at $3.25; allowances, $680.66; less $436.28 charged to R.M.C.; C. A. Parker, 122 d. at $3.35; 162 d. at $3.05; 81 d. at $3.15; allowances, $680.66; W. J. Philips, 122 d. at $3.35; 243 d. at $2.95; allowances, $680.66; W. H. Purver, 122 d. to July 31 at $4.25; allowances, $203.70 (discharged); J. A. Richards, 82 d. at $3.80; 40 d. at $3.90; 243 d. at $3.60; allowances, $762.60; F. Stunnell, 122 d. at $3.35; 243 d. at $3.15; allowances, $680.66; H. Swales, 122 d. at $3.35; 4 d. at $2.95; 28 d. at $3.05; 211 d. at $3.15; allowances, $443.90; F. Swift, 122 d. at $4.25; 243 d. at $3.90; allowances, $762.60; I. S. Teskey, 122 d. at $3.35; 81 d. at. $3.15; 162 d. at $3.25; allowances, $443.90; F. M. Thomas, 122 d. at $4.25; 243 d. at $3.80; allowances, $762.60; E. H. Wheatleigh, 122 d. at $3.35; 243 d. at $3.05; allowances, $680.66; H. Whitfield, 122 d. at $3.45; 61 d. at $3.20; 182 d. at $3.30; allowances, $680.66; H. O. Wills, 18 d. at $3.35; 92 d. at $3.45; 61 d. at $2.90; allowances, $378.58; transferred to R.M.C.; W. L. Wolfe, 122 d. at $4.10; 243 d. at $3.50; allowances, $762.60 ..... 112,083 24

Pay and allowances of n.c.o.'s and men: R.C.A.S.C., $27,483.94; R.C.O.C., $81,346.93; miscellaneous details, $164.051.74 ..... 272,882 61

Travel and subsistence of officers, n.c.o.'s and men attending courses of instruction 4,773 35

Pay and allowances of officers, n.c.o.'s and men attending R.C.O.C. schools of instruction 10,749 05

Operating expenses and special living allowances for personnel of the Royal Canadian Corps of Signals in connection with the installation of radio and telegraph communication in the Yukon: Dawson City, $3,663.98; Edmonton, $486.75; Fort Hope, $2,520; Fort Simpson, $1,374.54; Herschel Island, $2,683.82; Hudson's Bay Co., $984 ..... 11,713 09

Independent Coal Co., Ltd., Ottawa: coal, 149.55 tons at $8.25 ..... 1,233 79

Ottawa Electric Co.: gas and light 1,183 62

Dental Services: Dr. A. W. Chambers, $1,057; Dr. R. Larmour, $3,291.50; accounts under $1,000 (14), $2,256.80 ..... 6,605 30

Accounts under $1,000: fodder, $599.07; hospital and medical fees, etc., $937.50; purchase of remounts, $200; sundries, $688.76 ..... 2,425 33

Detailed in 1923-24, (Page Q—18) $18,868.84; under wireless stations, Department of Interior, $2,505.80 ..... 21,374 64

675,807 54

LESS:—Charged to Air Force Vote 101 (Page Q—110), $22,700.75; Naval Services, (Page Q—108), $1,777.31; Non-Permanent Active Militia, (Page Q—74), $3,876.85; refunded by the Dept. of Interior, $37,262.40; sundry refunds, $195.26 ..... 65,812 57

Total carried to Page Q—47 ..... $ 609,994 97

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Montreal—Montréal

Royal Canadian Engineers—
Irwin, R. H., major, 4 m. at $2,900; 243 d. at $7.60; allowances, $1,223.40.. 4,036 84
Warrant Officers: H. W. Abrey, 122 d. at $4, 243 d. at $3.40, allowances, $762.60; W. C. P. Johnson, 122 d. at $3.45, 243 d. at $3.30, allowances, $680.64; J. T. Todd, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60.. 6,136 14
Royal Canadian Regiment—
Home, W. J., lt.: 4 m. at $1,950; 243 d. at $4.80; allowances, $175.38; special allowances, $10.50..... 2,002 28
Salmon, H. L. N., lt.: 4 m. at $2,050; 243 d. at $4.70; arrears, 1923-24, $50; allowances, $751.96; overpayment, 1924-25, 30c.; (overpayment previous years' accounts to be recovered, $118.32)..... 2,627 69
Warrant Officer: C. P. Brunelle, 68 d. to June 7 at $4.25; allowances, $113.63 402 63
Pay and allowances, n.c.o.'s and men..... 30,212 75
Royal Canadian Army Service Corps—
Black, A. W., lt.: 4 m. at $1,950; 145 d. at $4; 98 d. at $4.40; allowances, $587.40 ..... 2,248 60
Knox, R., major, 4 m. at $2,900; 243 d. at $7.60; allowances, $1,223.40..... 4,036 84
Royal Canadian Army Medical Corps—
Cameron, K., col.: 183 d. to Sept. 30 at $10 (discharged)..... 1,830 00
Gorssline, R. M., major: 4 m. at $3,000; 243 d. at $8.10; professional pay, 4 m. at $300; allowances, $1,223.32 ..... 4,291 62
Halkett, N. M., capt.: 4 m. at $2,350; 243 d. at $6.50; professional pay, 4 m. at $200; allowances, $200.18..... 2,629 68
Squire, L. G., nursing sister: 2 m. at $1,950; allowances, $75; arrears, 1923-24, $55.91 (discharged) 455,91
Wylie, F. H., nursing sister: 4 m at $1,950; 100 d. at $4; 143 d. at $4.40 allowances, $587,40 ..... 2,266 60
Warrant Officer: P. J. Muise, 122 d. at $3.55; 243 d. at $3.20; allowances, $680.64 ..... 1,891 34
Royal Canadian Ordnance Corps—
McCully, A., major: 4 m. at $2,350; 153 d. at $6; 90 d. at $6.50; allowances, $1,114.92 ..... 3,401 24
White, B. C., major: 4 m. at $2,900; 243 d. at $7.60; allowances, $1,223.40 4,036 84
Warrant Officers: F. E. Britnell, 122 d. at $3.45, 243 d. at $3.25, allowances, $680.64; W. Lappage, 243 d. to March 31 at $3.15, allowances, $510.30, less paid on n.c.o's. list, $1,154.25; W. J. Norris, 122 d. at $3.80, 243 d. at $3.50, allowances, $762.60 ..... 4,089 49
Royal Canadian Army Veterinary Corps—
Morgan, W. J., capt.: 3 d. to Apr. 3 at $2,050; professional pay, 3 d. at $200; allowances, $3.75 ..... 22 49
Piché, M. A., lt.-col.: 4 m. at $3,300, 174 d. at $8.40; 69 d. at $8.80; professional pay, 4 m. at $400; allowances, $1,387.24..... 4,689 36
Warrant Officer: S. T. Nurse, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60..... .... 2,155 90
Royal Canadian Army Pay Corps—
Fiset, M. A., major: 4 m. at $2,700; 243 d. at $6.90; allowances, $1,223.40 3,800 13
Gagnon, J. T. E., lt.-col.: 4 m. at $3,300; 243 d. at $8.80; allowances, $1,386.48 4,624 88
Warrant Officer: R. R. Lashley, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60..... .... 2,155 90
Instructional Cadre—
Warrant Officers: P. Boudreau, 122 d. at $3.10, 243 d. at $2.85, allowances, 680.64; C. E. Brown, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60, special allowances, $331.50; R. J. Brown, 122 d. at $3.35, 134 d. at $3.15, 109 d. at $3.25, allowances, $680.64; J. W. Carruthers, 122 d. at $3.10, 243 d. at $2.85, allowances, $680.64, special allowances, $108.25; E. A. Claeys, 122 d. at $4, 243 d. at $3.40, allowances, $762.60; W. H. Clark, 122 d. at $3.20, 243 d. at $2.95, allowances, $680.64, arrears, 1923-24, $7.80; J. H. Dowdell, 122 d. at $3.55, 243 d. at $3.35, allowances, $188.14; A. M. Doyle, 122 d. at $3.35, 75 d. at $3.15, 168 d. at $3.25, allowances, $680.64; H. F. Ellins, 25 d. at $2.75, 97d. at $3.10, 243 d. at $2.85,

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Montreal-Conc.—*Montréal*-Fin

Instructional Cadre-*Conc.*—	
Warrant Officers-*Conc.*—	
allowances, $413.54, less credit balance to 1925-26, $5; A. H. Shelley, 122 d. at $3.10, 243 d. at $2.85, allowances, $680.64; J. S. Tiffin, 122 d. at $4, 243 d. at $3.40, allowances, $762.60; F. White, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60	22,598 12
Corps Military Staff Clerks—	
Warrant Officer: A. W. Myers, 122 d. at $4.10; 153 d. at $3.50; 90 d. at $3.60; allowances $762.60	2,122 30
D. A. A. & Q. M. G.—	
Neilson, W., major: 4 m. at $2,900; 243 d. at $7; allowances, $1,223.40; special allowances, $98; less debit balance, 1923-24, $130	3,859 04
Miscellaneous Units—	
Pay and allowances, n.c.o.'s and men	83,843 86
Elie, Joseph, coal, soft, 169.25 tons, $1,153.88; hard, 65.125 tons, $993.15	2,147 03
Montreal Light, Heat and Power Consolidated, lighting, 12 m., $1,138.63, less charged to N.P.AM.-, $28.86	1,109 77
Payments under $1,000: vegetables, $426.10; provisions, $1,362.56; cheese, $223.30; groceries, $203.03; bread, $361.84; laundry, $284.15; water rates, $698.40; cancellation of leases, $717; travelling expenses, $482.25; grants to messes, $237.50; hospital fees, $192; dental services, $902; postage, $772.14, sundries, $320.73	7,183 00
	216,908 27
LESS:—Charged to Non-Permanent Active Militia (Page Q—74)	3,147 36
Total carried to Page Q—47	$ 213,760 91

St. Johns, P.Q.—St-Jean, Qué.

Royal Canadian Dragoons—	
Bowie, D. B., major: 4 m. at $2,800; 243 d. at $7.30; allowances, $443; special allowances, $41.50, less charged to transport and freight, $5.50	3,186 22
Drury, M. A., lt.: 4 m. at $1,950; 243 d. at $4.80; allowances, $182.78	1,999 18
Hammond, L. D., lt.: 4 m. at $1,950; 243 d. at $4.40; allowances, $414.18	2,133 38
Leblanc, R. B., lt.: 4 m. at $1,950; 243 d. at $4.80; allowances, $200.88	2,017 28
Nordheimer, R., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $885.12; special allowances, $21	3,147 44
Sawers, F., lt.: 4 m. at $1,950; 243 d. at $4.80; allowances, $150.14	1,966 54
Warrant Officers: J. Mountford, 122 d. at $4.10, 243 d. at $3.50, allowances, $762.60; C. W. Smith, 21 d. at $2.85, 101 d. at $3, 243 d. $3.10, allowances, $188.14; J. Snape, 122 d. at $2.75, 243 d. at $2.80, allowances, $188.14	4,621 63
Pay and allowances, n.c.o.'s and men	58,324 25
Canadian Packing Co., Limited, beef, 15,182 lb	1,290 48
Cann & Strickland, coal, 703 t. at $13.75	9,666 25
Gunn, Langlois & Co., Limited: beef, 227.98 cwt., $2,019.99; butter, 3,135 lb, $1,110.75; sundry provisions, $113.43	3,244 17
Harris Abattoir Co., Limited: bacon, 7,932 lb., $1,477.97; butter, 2,305 lb, $910.48; mutton, 1,436 lb., $149.34	2,537 79
St. Johns City, water rates, 12 m	2,688 46
Southern Canada Power Co., Limited, lighting main barracks and canteen	3,603 10
Feed, straw, etc.: Godin, D. & Co., $2,899.34; O'Cain, G., $3,781.24; Raymond, Jos., $600.06; Senecal, C., $2,330.70	9,611 34
Laundry: Troy Laundry	1,059 15
Payments under $1,000: ice, $229.75; jam, $547.68; bread, $1,521.51; milk, $206.82; groceries, $2,242.68; vegetables, $1,169.94; toilet paper, $109.80; cartage, $100.45; hospital and medical fees, $366.50; capitation allowances, $321.23; mess and library grants, $310; travelling expenses, $201.83; dental fees, $377.50; postage, $137.92; sundries, $428.48	8,272 09
Total carried to Page Q—47	$ 119,368 75

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Quebec—Québec

Royal Canadian Engineers—

Lyon, J. E., capt.: 4 m. at $2,050; 44 d. at $5.20; 199 d. at $5.60; allowances, $697.20; special allowances, $350 ..... 3,073 73

Stuart, K., major: 4 m. at $2,800; 243 d. at $7.20; allowances, $540.20; special allowances, $497.50; less stoppages, $1.95 ..... 3,718 67

Warrant Officers: E. S. Dallman, 122 d. at $4.25, 243 d. at $3.60, allowances, $404, less stoppages, $15.01; R. Plant, 122 d. at $3.35, 243 d. at $3.15, allowances, $514.96 ..... 3,471 40

Pay and allowances of non-commissioned officers and men 15,984 03

Royal Canadian Regiment—

Archambault, J. P. U., major: 4 m. at $2,700; 243 d. at $6.90; allowances, $1,142.19 ..... 3,718 89

Belanger, P. E., capt.: 4 m. at $2,150; 243 d. at $5.50; allowances, $1,060.93; special allowances, $46.45 ..... 3,160 52

Chasse, H., lt.-col.: 4 m. at $3,100; 46 d. to Sept. 15 at $8.10; allowances, $294, debit balance on transfer to M.D. 4, $176.17 ..... 1,876 09

Dupuis, G. E., capt.: 4 m. at $2,350; 243 d. at $6; adjutant's pay, $106.23; allowances, $540.20; less stoppages, 63c 2,887 12

Flynn, P., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $211.46; special allowances, $142.50; debit balance to 1925-26, $6.50 ..... 2,601 79

Garon, M. M. L., major: 4 m. at $2,500; 243 d. at $6.50; allowances, $443; special allowances, $516.50; less stoppages, $3.05 ..... 3,369 27

Grenier, J. A., lt.: 4 m. at $1,950; 243 d. at $4.40; allowances, $172.36; special allowances, $245.25; debit balance to 1925-26, $6.50 ..... 2,143 31

O'Neill, C., capt.: 4 m. at $2,250; 243 d. at $5.60; allowances, $540.20; less stoppages, $7.72 ..... 2,643 28

Piuze, P. A., capt.: 182 d. to March 31 at $6.50; allowances, $254.80; special allowances, $263 ..... 1,700 80

Routier, A. G., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $540.20; less stoppages, $18.83 ..... 2,762 69

Warrant Officers: W. Bilodeau, 122 d. at $4.10, 243 d. at $3.80, allowances, $404, less stoppages, $15.55; N. Dagenais, 92 d. at $3, 243 d. to March 31 at $2.90, allowances, $339, less paid on n.c.o.'s list, $117.41, less stoppages, $3.21; P. Drouin, 122 d. at $3.35, 243 d. at $3.10, allowances, $370.66, less stoppages, 63c; L. Rancourt, 122 d. at $2.75, 243 d. at $2.90, allowances, $370.66, less stoppages, $5.33 ..... 5,948 69

Pay and allowances of non-commissioned officers and men 100,644 02

Instructional Cadre—

Warrant Officers: H. P. Bilodeau, 122 d. at $4.25, 243 d. at $3.60, allowances, $404, less stoppages, $65.69; L. E. Bouchard, 122 d. at $3.35, 243 d. at $3.15, allowances, $680.66, special allowances, $154.14; R. L. Boulanger, 122 d. at $3.30, 243 d. at $3.05, allowances, $370.66, special allowances, $95; less stoppages, $8.02; A. J. Macnamara, 31 d. at $3.10, 243 d. to March 31 at $2.85, allowances, $275.18, less paid on n.c.o.'s list, $60, less stoppages, $9.30; A. Rapin, 21 d. at $2.85, 59 d. at June 19 at $3.20, allowances, $111.87, special allowances, $32.50 less stoppages, $2.43; L. St. Pierre, 59 d. to March 31 at $2.85, allowances, $123.92, special allowances, $184.07, arrears, on promotion, $4.55; F. X. Savard, 59 d. to March 31 at $2.85, allowances, $123.92; special allowances, $227.25; T. L. Todd, 122 d. at $3.10, 243 d. at $2.85, allowances, $416.85 ..... 9,214 68

Royal Canadian Army Service Corps—

Bell, A. deM., lt.-col.: 4 m. at $3,300; 243 d. at $8.80; allowances, $489.42; less stoppages, $6.29 ..... 3,721 53

Pay and allowances of non-commissioned officers and men 11,475 33

Royal Canadian Army Medical Corps—

Bouthillier, G., capt.: 4 m. at $2,550; 243 d. at $6.50; allowances, $540.20; less stoppages, 77c 2,968 91

Clarke, J. T., lt.-col.: 4 m. at $3,700; 243 d. at $9.60; allowances, $559.80; less stoppages, $5.70 ..... 4,120 22

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Quebec-Con.—*Québec*-Suite

Royal Canadian Army Medical Corps-*Conc.*—	
Shaw, A. C., nursing sister. 4 m. at $1,950; 243 d. at $4.80; allowances, $261.08	2,077 48
Warrant Officers: H. Hunt, 122 d. at $4.25, 243 d. at $3.60, allowances, $406.25, less stoppages, $4.91; J. Lownsborough, 122 d. at $3.55, 243 d. at $3.25, allowances, $3	3,020 49
Royal Canadian Army Veterinary Corps—	
Duhault, J. R. J., lt.-col.: 4 m. at $3,400; 243 d. at $8; allowances, $540.16; less stoppages, $2.13	3,615 36
Warrant Officer: E. Nicholls, 122 d. at $3.55; 243 d. at $3.40; allowances, $370.66; less stoppages, $1.83	1,628 13
Royal Canadian Ordnance Corps—	
Fiset, E., capt.: 4 m. at $2,350, 243 d. at $6; allowances, $540.20; less stoppages, $11.14	2,770 38
McQueen, J. H., major: 4 m. at $2,500; 243 d. at $6.50; allowances, $540.20; arrears, 1923-24, $18.96; less stoppages, $2.13	2,969 85
Tellier, E., lt.-col.: 4 m. at $3,200; 243 d. at $8.40; allowances, $540.20; less stoppages, $23.94	3,624 11
Warrant Officers: W. Lazenby, 122 d. at $3.70; 243 d. at $3.40; allowances, $404; arrears, 1923-24, $57.12, less stoppages, $3.31; G. W. Thompson, 122 d. at $4.25; 243 d. at $3.60; allowances, $762.60	3,891 31
Pay and allowances of non-commissioned officers and men	41,289 36
Royal Canadian Army Pay Corps—	
Ward, C. W., lt.-col.: 4 m. at $3,200; 243 d. at $8.40; allowances, $1,387.27.	4,495 11
Warrant Officer: E. A. Dugal, 122 d. at $4.25; 243 d. at $3.60; allowances, $404; less stoppages, $4.45	1,792 85
Corps Military Staff Clerks—	
Warrant Officers: G. H. Garlick, 90 d. to March 31 at $3.15, allowances, $90, less paid on n.c.o's. list, $60; W. Langton, 90 d. to March 31 at $3.15, allowances, $189, less paid on n.c.o's. list, $60; J. Mercier, 90 d. to March 31 at $3.20, allowances, $126, less paid on n.c.o's. list, $59 90; F. J. P. Nicol, 122 d. at $4.25, 243 d. at $3.80, allowances, $404, less stoppages, $7.60	2,918 40
D. A. A. & Q. M. G.—	
Bouchard, G. R., major: 4 m. at $2,900, 243 d. at $7.30; allowances, $461.81; less stoppages, $2.52	3,199 83
Miscellaneous Units—	
Chauveau, C., lt.: 365 d. at $4; allowances, $105; special allowances, $197.60; less stoppages, $3.73	1,758 87
Roy, J. E. R., lt.: 365 d. at $4; allowances, $105; special allowances, $96.30; less stoppages, $2.42	1,658 88
Pay and allowances of non-commissioned officers and men	26,682 73
Canadian Import Co.: coal, hard, 812.5 t., $10,546.25, 1,125.8 t., $7,306.44; sundries, $46.32	17,899 01
Drolet, Narcisse: beef, 11,625¼ lb., $1,046.28; bacon, 2,369¼ lb., $544.95; butter, 1,761 lb., $704.40	2,295 63
Harris Abattoir Co., Limited: beef, 22,250 lb., $1,869.14; bacon, 2,412.8 lb., $470.47; cheese, 790.5 lb., $152.17; sundries, $87.52	2,579 30
Pouliot, T., bread, 28,435 lb	1,093 32
Quebec City, Waterworks Dept., water supply to military buildings, 12 m	7,689 96
Quebec Railway, Light, Heat & Power Co., Limited, lighting service, 12 m	9,055 25
Victor Industrial Co., Reg'd.: soft wood, 45 cords, $416.25; hardwood, 45⅔ cords, $639.34	1,055 59
Dental services: Dr. J. W. Rooney, $1,071.50; various payments under $1,000, $273.75	1,345 25
Feed, straw, etc.: Bedard, J. R. U., $1,283.72; various payments under $1,000, $1,591.82	2,875 54
Laundry: Imperial Laundry Co	1,092 11

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Quebec-Conc.—*Québec*-Fin

Payments under $1,000: groceries, $2,042.79; milk, $450 16; bread, $279.13; bacon, $224.06; butter, $1,019.36; jam, $379.30; cheese, $217.50; sugar, $283.60; vegetables, $984.97; provisions, $195.07; toilet paper, $247.12; wood, $675; ice, $245.28; remount (1) $197; horseshoeing, $561.75; telephone service, $294.39; conservancy, $1,349.25; postage, $1,054.83; capitation allowances, $654.60; mess, library and band grants, $1,036.10; travelling expenses, $316.05; sundries, $187.98	12,895 29
	358,474 36
Overpayment to Major Garon refunded to Casual Revenue, 1925-26	8 70
	358,483 06
LESS—Charged to Non-Permanent Active Militia (Page Q—74), $638.61; Naval Services (Page Q—108), $182	820 61
Total carried to Page Q—47	$ 357,662 45

St. John, N.B.—St-Jean, N.-B.

Royal Canadian Engineers—	
Vince, E. R., major: 4 m. at $2,600; 243 d. at $6.80; allowances, $1,223.36; special allowances, $359.80	4,102 20
Warrant Officers: A. S. Gordon, 122 d. at $3.35, 243 d. at $3.20, allowances, $680.64; J. R. Purcell, 122 d. at $3.45, 243 d. at $3.30, allowances, $680.64, special allowances, $240	4,010 38
Pay and allowances of non-commissioned officers and men	1,646 44
Royal Canadian Corps of Signals—	
Powers, T. E., capt.: 4 m. at $2,450; 78 d. at $6.30; 165 d. at $6; allowances, $1,060.88; special allowances, 50c	3,359 42
Royal Canadian Army Service Corps—	
Larter, A. S., capt.: 4 m. at $2,350; 86 d. at $6; 157 d. at $6.30; allowances, $708.86	2,997 28
Winter, W. V. R., lt.: Apr. 1 to June 22 at $2,050; allowances, $170.83; special allowances, $6.50 (pensioned)	644 27
Pay and allowances of non-commissioned officers and men	7,224 32
Royal Canadian Ordnance Corps—	
Campbell, H. A., capt.: 4 m. at $2,450; 243 d. at $6.30; allowances, $540.16; special allowances, $253.10	3,140 80
Warrant Officer: W. O. Soulis, 82 d. at $3.80; 40 d. at $3.90; 243 d. at $3.60; allowances, $762.60	2,105 00
Pay and allowances of non-commissioned officers and men	22,913 99
Instructional Cadre—	
Poston, H. B., lt.: 4 m. at $1,950; 40 d. at $4.80; 203 d. at $5.10; allowances, $480.86; special allowances, $283.75	2,641 91
Warrant Officers: H. M. Bevis, 122 d. at $3.10, 78 d. at $2.85, 165 d. at $2.95, allowances, $680.64, special allowances, $267.50; E. C. Bingham, 122 d. to July 31 at $4, allowances, $203.70 (pensioned); F. C. Cox, 109 d. to March 31 at $2.85; allowances, $228.90, special allowances, $443.75 less paid on n.c.o.'s list, $83.60; J. C. Driscoll, 122 d. at $4, 243 d. at $3.40, allowances, $730.75; J. R. Harrop, 122 d. at $4, 243 d. at $3.40, allowances, $203.50, special allowances, $151.50; B. H. Hawkins, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60, special allowances, $588.20; A. W. Aliver, 122 d. at $3.10, 243 d. at $2.85, allowances, $370.64, special allowances, $16.25; E. J. Simon, 122 d. at $4, 243 d. at $3.40, allowances, $762.60, special allowances, $237.50; W. G. Williams, 122 d. at $4, 243 d. at $3.40, allowances, $762.60, special allowances, $666	16,599 78
Pay and allowances of non-commissioned officers and men	2,777 23
Royal Canadian Army Medical Corps—	
Pay and allowances of non-commissioned officers and men	1,718 29

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

St. John, N.B.-Conc.—*St. Jean, N.-B.*-Fin

Royal Canadian Army Pay Corps—	
Furlong, G. F., capt.: 4 m. at $2,450; 243 d. at $6.30; allowances, $1,060.88; special allowances, 50c	3,408 92
Warrant officer: F. Choppin, 122 d. at $4; 243 d. at $3.40; allowances, $762.60	2,076 80
Pay and allowances of non-commissioned officers and men	1,526 39
Corps Military Staff Clerks—	
Warrant Officer: E. W. Johnson, 122 d. at $3.55, 14 d. at $3.15, 229 d. at $3, allowances, $714.99; G. W. Stegman, 122 d. to July 31 at $4.10, allowances, $203.70	2,583 09
Pay and allowances of non-commissioned officers and men	5,393 92
Active Militia attached—allowances in lieu of pay of rank—	
Donovan, L. A., capt.: retaining allowance	100 00
Nixon, H. L., capt.: 101 d. at $1.40; 32 d. to March 31 at $5.50; special allowances, $145	462 40
Skinner, S. S., lt.-col.: 4 m. at $500; 238 d. at $1.40; 5 d. at $8	539 84
Smith, W. G., capt.: retaining allowance	110 48
Payments under $1,000: light and power, $261.10, transportation expenses, $141.76; dental and medical fees, $731.30; postage, $428.88; sundries, $193.75.	1,756 79
Total carried to Page Q—47	$ 93,839 94

Halifax

Royal Canadian Garrison Artillery—	
Agnew, D. R., lt.: 1 m. at $1,950; 3 m. at $2,050; 92 d. at $5.20; 151 d. at $5.50; allowances, $377.58; special allowances, $46.50; debit balance to 1925-26, 40c	2,408 38
Bishop, C. V., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $183.17; special allowances, $270; debit balance to 1925-26, $41	2,735 50
Crosby, R. R. G., lt.: 4 m. at $1,950; 243 d. at $4.40; allowances, $195.07; special allowances, $69	1,983 27
Dobbie, W. H., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $988.13; special allowances, $20.50	3,249 96
Elkins, W. H. P., lt.-col.: 4 m. at $3,100; 243 d. at $8.10; allowances, $443; special allowances, $33	3,477 63
Grant, C. R., major: 4 m. at $2,800; 243 d. at $7.30; allowances, $1,126.20	3,833 43
Hagerty, W. G., major: 4 m. at $2,800; 243 d. at $7.60; allowances, $1,163	3,943 13
Harris, J. J., capt.: Apr. 1 to July 15 at $2,050; July 16 to July 31 at $2,250; 243 d. at $5.60; allowances, $1,060.93; special allowances, $172.50	3,286 16
Holmes, W. M., lt.: 4 m. at $1,950; 20 d. at $4; 164 d. to Jan. 31 at $4.40; allowances, $158.64; special allowances, $113; less credit balance forward, $41.08 (deceased)	1,682 16
Houghton, C. J., lt.: 4 m. at $1,950; 24 d. at $4.40; 219 d. at $4.80; adjutants pay, $72.90; allowances, $881.80; special allowances, $185	2,946 50
Morrison, G. P., lt.: 4 m. at $1,950; 30 d. at $5.10; 213 d. at $4.80; allowances, $188.17	2,013 57
Reynolds, H. M., capt.: 4 m. at $2,350; 183 d. at $5.60; 60 d. at $6; allowances, $1,036.53; special allowances, $390.75	3,595 41
Ross, G. L., lt.: 4 m. to July 31 at $1,950; adjutants pay, $33.33; allowances, $66.63	749 96
Shaw, C. C., capt.: 4 m. at $2.350; 72 d. at $6; 171 d. at $6.30; allowances, $222.60; special allowances, $596; debit balance to 1925-25, $6.80	3,118 02
Slayter, J. M., major: 4 m. at $2,800; 243 d. at $7.30; allowances, $1,126.20.	3,833 43
Stewart, J. C., major: 4 m. at $2,800; 243 d. at $7.30; allowances, $896.96; debit balance to 1925-26, $22.80	3,626 98
Warrant Officers: A. E. Adams, 122 d. at $3.70, 243 d. at $3.40, allowances, $404; R. G. Arnett, 122 d. at $4.25, 243 d. at $3.90, allowances, $404; W. A. Dixon, 122 d. at $4.25, 243 d. at $3.90, allowances, $762.60; special allowances, $120.75; T. Gale, 122 d. at $3, 243 d. at $3.10, allowances, $680.67; F. E. Grimes, 122 d. at $4, 243 d. at $3.40, allowances, $762.60; W. D. Jones, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60; D	

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Halifax—Con.—Suite

Royal Canadian Garrison Artillery—*Conc.*—

Warrant Officers—*Conc.*

McCarthy, 122 d. at $3.10, 243 d. at $2.85, allowances, $648.82; H. Miller, 122 d. at $3.45, 243 d. at $3.25; allowances, $680.67, special allowances, $188.25; H. A. Mitchell, 122 d. at $3.35, 195 d. at $3.05, 48 d. at $3.15, allowances, $680.67, arrears, 1923-24, $117.52, less debit balance, previous year, $50.82; W. H. Mitchell, 101 d. to March 31 at $2.60, allowances, $191.10, less paid on n.c.o.'s list, $52.75; J. Monaghan, 122 d. at $3, 197 d. at $2.80, 46 d. at $3.40, allowances, $514.57; G. E. Mosley, 122 d. at $3.70, 243 d. at $3.40, allowances, $404; F. Nicks, 122 d. at $3.10, 65 d. at $2.85, 178 d. at $3.15, allowances, $680.67; A. Pridgeon, 122 d. at $4.25, 243 d. at $3.90, allowances, $762.60; N. Remillard, 122 d. at $3.10, 243 d. at $3, allowances, $680.67; G. E. Vere-Holloway, 122 d. at $3.10, 243 d. at $2.85, allowances, $680.67, special allowances, $93.75; J. C. Winder, 122 d. at $2.75, 243 d. at $2.90, allowances, $680.67..... 30,693 83

Pay and allowances of non-commissioned officers and men..... 99,321 29

Royal Canadian Engineers—

Andrews, W. E., lt.: 88 d. to March 31 at $4; 30 d. pay on appointment, $120; allowances, $44; special allowances, $11.50..... 527 50

Bates, C. R., lt.: 19 d. at $3.60; 182 d. to March 31 at $4; 30 d. pay on appointment, $108; allowances, $100.50..... 1,004 90

Benoit, P. S., lt.-col.: 4 m. at $3,200; 243 d. at $8.40; allowances, $1,387.26; special allowances, $45..... 4,540 13

Brunning, W. H., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $758... 2,999 33

Creighton, J. A., lt.: 27 d. at $3.60; 182 d. to March 31 at $4; 30 d. pay on appointment, $108; allowances, $104.50; special allowances, $11.50.... 1,049 20

Dickenson, G. N., lt.: 2 m. at $1,950; 243 d. to March 31 at $4.80; allowances, $634.73..... 2,126 13

Harcourt, P. V., lt.: 4 m. at $1,950; 238 d. at $4.40; 5 d. at $4.80; allowances, $482.57; special allowances, $220..... 2,423 77

Henshaw, F. R., major: 2 d. at $6.50; April 3 to July 31 at $2,500; 243 d. at $6.50; allowances, $1,221; special allowances, $489..... 4,121 89

Holden, J., lt.: 4 m. at $1,950; 243 d. at $4.40; allowances, $881.80..... 2,601 00

Lawrence, P. W., lt.: 4 m. at $1,950; 243 d. at $4.40; allowances, $482.57. 2,201 77

Warrant Officers: J. G. Atfield, 122 d. at $3.45, 243 d. at $3.25, allowances, $637.97; G. E. Avery, 122 d. at $3.55, 243 d. at $3.40, allowances, $680.67; D. Bell, 122 d. at $3.45, 243 d. at $3.35, allowances, $680.67; J. F. Bell, 111 d. at $3.15, 40 d. to March 31 at $3.20, allowances, $151.03, arrears on promotion, $49.60; G. F. Berry, 122 d. at $3.35, 243 d. at $3.15, allowances, $680.67; J. H. L. Brewer, 122 d. at $3.45, 243 d. at $3.25, allowances, $637.97; S. G. H. Burnett, 122 d. at $3.10, 243 d. at $3.15, allowances, $603.94, less paid on n.c.o.'s list, $352.09; H. P. Collins, 122 d. at $4, 243 d. at $3.40, allowances, $762.60, special allowances, $145.25; E. S. Cox, 122 d. at $2.95, 243 d. at $2.65, allowances $552.67; F. W. Fellows, 122 d. at $3.45, 243 d. at $3.30, allowances, $680.67, arrears 1923-24, $10.65; J. Gully, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60; W. J. Hall, 59 d. to March 31 at $3.15, allowances, $123.93, less paid on n.c.o.'s list, $39.20; W. H. Hobson, 122 d. at $3.45, 243 d. at $3.30, allowances, $2.50; H. G. Kidby, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60; J. F. McNaughton, 122 d. at $3.35, 243 d. at $3.20, allowances, $413.57; W. Morris, 91 d. at $3.35, 31 d. at $3.45, 203 d. at $3.20, 40 d. at $3.25, allowances, $680.64; R. G. Murray, 122 d. at $3.45, 243 d. at $3.30, allowances, $370.67; F. F. Naish, 122 d. at $3.35, 243 d. at $3.30, allowances $432.27, arrears 1923-24, $54.90; C. Page, 31 d. at $3.35, 243 d. to March 31 at $3.15, allowances, $553.34, arrears on promotion, $5; J. Peel, 122 d. at $3.45, 243 d. at $3.25, allowances, $370.67; P. Popplestone, 122 d. at $4, 243 d. at $3.40, allowances, $404; J. Rose, 122 d. at $3.55, 243 d. at $3.35, allowances, $680.67; J. Sharp, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60; E. J. Small, 122 d. at $3.35, 243 d. at $3.15, allowances, $680.67..... 40,410 65

Pay and allowances of non-commissioned officers and men..... 53,964 45

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Royal Canadian Regiment—

Campbell, A. H. C., lt.: 4 m. at $1,950; 243 d. at $4.80; allowances, $820.. 2,636 40

Greene, M. K., major: 4 m. at $2,600; 243 d. at $7; allowances, $188.17.. 2,755 83

Macculloch, F. G., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $1,060.93. 3,302 26

Nicholls, A., lt.: 166 d. to March 31 at $4.80; allowances, $430.60; less paid in Cadet Services (Page Q—48), $144..... 1,083 40

Pope, E. W., major: 122 d. at $2,800; 62 d. to Oct. 1 at $7.30; allowances, $510.76; less debit balance, previous account, $2..... 1,894 68

Warrant Officers: W. Cox, 122 d. at $4.25, 197 d. to Feb. 13 at $3.60, allowances, $494.50; A. H. Hill, 122 d. at $4.25, 243 d. at $3.90, allowances, $404; J. Woodcock, 122 d. at $2.85, 38 d. at $3, 205 d. at $3.10, allowances, $437.57..... 5,127 17

Pay and allowances of non-commissioned officers and men..... 42,134 77

Instructional Cadre—

Warrant Officers: W. H. Ford, 122 d. at $3.55, 243 d. at $3.35, allowances, $619.67, special allowances, $338.75; A. J. Hill, 122 d. at $4, 243 d. at $3.40, allowances, $762.60, special allowances, $115.50; T. G. Irlam, 122 d. at $3.55, 243 d. at $3.35, allowances, $680.67, special allowances, $177.57; T. C. Leon, 122 d. at $4.25, 243 d. at $3.60, allowances, $771.30, special allowances, $94.50; P. Walshe, 122 d. at $3.10, 243 d. at $2.85 special allowances, $105..... 9,938 11

Royal Canadian Army Service Corps—

Howes, A. G., lt.: 4 m. to July 31 at $1,550; allowances, $66.64 (resigned).. 583 28

Lawson, H. O., major: 4 m. at $2,900; 243 d. at $7.60; allowances, $565.24. 3,378 70

Leach, S. H. J., lt.: 122 d. at $4; 35 d. at $3.50; 208 d. at $3.60; allowances $751.12..... 2,110 42

Taschereau, C. E. de M., lt.: 4 m. at $1,950; 243 d. at $4; allowances, $502.19; arrears, 1923-24, $9.24..... 2,133 43

Warrant Officers: A. Backman, 122 d. at $4.10, 243 d. at $3.50, allowances, $762.60; H. Black, 122 d at $3, 243 d. at $3.10, allowances, $370.67; G. N. Dixon, 122 d. at $4.10, 243 d. at $3.80, allowances, $762.60; T. Doherty, 122 d. at $3.10, 243 d. at $2.90, allowances, $680.67; T. Elliott, 122 d. at $4.10, 61 d. at $3.80, 182 d. at $3.90, allowances, $762.60; H. T. Fairs, 31 d. to March 31 at $3.20, allowances, $31.03, arrears on promotion, $63.60; W. L. McLeod, 122 d. at $4.25, 243 d. at $3.90, allowances, $762.60; J. W. Meehan, 122 d. at $4.10, 243 d. at $3.80, allowances, $762.60; M. D. O'Leary, 122 d. at $4.25, 243 d. at $3.90, allowances, $762.60; R. Quiltee, 122 d. at $4.25, 243 d. at $3.70, allowances, $404, special allowances, $121; J. L. Ross, 122 d. at $4.10, 173 d. to Jan. 20 at $3.50, allowances, $601.60; E. H. Walker, 122 d. at $3.45, 243 d. at $2.90, allowances, $680.67..... 22,051 24

Pay and allowances of non-commissioned officers and men..... 36,615 84

Royal Canadian Army Medical Corps—

Hubley, L. M., nursing sister: 4 m. at $1,950; 143 d. at $4; 100 d. at $4.40; allowances, $578.40..... 2,240 40

Jacques, H. M., lt.-col.: 4 m. at $3,300; 243 d. at $9.60; professional pay, 4 m. at $400; allowances, $1,290.07..... 4,856 20

Lawson, G. C., major: 4 m. at $2,800; 243 d. at $7.80; professional pay, 4 m. at $300; allowances, $902.60 ..... 3,831 33

McLatchy, K. O., nursing sister: 4 m. at $1,950; 243 d. at $4.80; allowances, $587.40..... 2,403 80

Murray, J. A., capt.: 4 m. at $2,350; 243 d. at $6.50; professional pay, 4 m. at $200; allowances, $1,060.93..... 3,490 43

White, J. W., lt.: 4 m. at $1,950; 102 d. at $4.40; 141 d. at $4.80; allowances, $881.80..... 2,657 40

Warrant Officer: B. Finch, 122 d. at $4; 243 d. at $3.40; allowances, $411.70. 1,725 90

Royal Canadian Ordnance Corps—

Gibson, J. N., major: 4 m. at $2,350; 192 d. at $6; 51 d. at $6.50; allowances, $1,091.53; special allowances, $502.50; less credit balance to 1925-26, $6..... 3,854 86

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Royal Canadian Ordnance Corps-*Conc.*—	
Howard, G. B., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $1,060.93..	3,302 26
Prideaux, P. E., major: 4 m. at $2,900; 243 d. at $7.60; allowances, $1,223.40; special allowances, $186; less overpayment, previous year, $1.43.....	4,221 43
Simons, A. M., major: 4 m. at $2,350; 153 d. at $6; 90 d. at $6.50; allowances, $1,114.93; special allowances, $127.50.....	3,528 76
Warrant Officers: E. E. Davis, 122 d. at $3.55, 243 d. at $3.35, allowances. $680.67, special allowances, $52.50; L. H. Holland, 77 d. at $3.35, 243 d. to March 31 at $3.15, allowances, $617.70, special allowances, $3.75, less paid on n.c.o.'s list, $489.47; C. W. W. Hooper, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60; E. King, 122 d. at $3.55, 243 d. at $3.40, allowances, $680.67, special allowances, $235; C. McGuire, 122 d. at $4, 243 d. at $3.40, allowances, $752.10; special allowances, $302.62; E. Radford, 122 d. at $4.10, 228 d. to March 16 at $3.50, allowances, $728.10; P. S. Sawler, 122 d. at $3.35, 243 d. at $3.10, allowances, $680.67, special allowances, $2.50; E. T. Sigston, 122 d. at $3.55, 243 d. at $3.35, allowances, $680.67; A. Watson, 122 d. at $3.55, 243 d. at $3.40, allowances, $680.67.....	17,574 75
Pay and allowances of non-commissioned officers and men.....	43,513 47
Royal Canadian Army Pay Corps—	
Mowbray, J. A. C., lt.-col.: 4 m. at $3,300; 243 d. at $8.80; allowances, $1,387.27; special allowances, $51.....	4,676 67
Sircom, G. C., capt.: 4 m. at $2,350; 243 d. at $6; allowances, $1,060.93...	3,302 26
Warrant Officers: A. W. Glover, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60; H. A. Porrior, 122 d. at $3.55, 243 d. at $3.30, allowances, $680.67; J. Shiels, 122 d. at $3.45, 153 d. at $3.20, 90 d. at $3.30, allowances, $370.67.....	5,649 74
Corps Military Staff Clerks—	
Warrant Officers: R. G. Bowser, 117 d. at $3.35, 5 d. at $3.45, 243 d. at $3.25, allowances, $680.67; A. Gervais, 90 d. to March 31 at $3.15, allowances, $189.03, less paid on n.c.o's list, $70; G. Spalding, 122 d. at $4.10, 243 d. at $3,50, allowances, $762.60; C. W. Wooley, 122 d. at $3.35, 3 d. at $3.15; 240 d. at $3.25, allowances, $680.67.....	6,274 27
Miscellaneous Units—	
Churchill, J. L., capt.: 192 d. to March 31 at $5.50.....	1,056 00
Jones, F. H. M., capt.: 1 m. to Apr. 30 at $500.....	41 66
Logan, H. M., capt.: 198 d. additional pay to March 31 at 30c.; special allowances, $514.....	573 40
Manzer, R. R., lt.: 224 d. to March 31 at $4; allowances, $112; special allowances, $32.50	1,040 50
McLeod, H. N., nursing sister: 47 d. to March 31 at $4; allowances, $61.10.	249 10
Thomas, L. E., nursing sister: 32 d. to Feb. 16 at $4; allowances, $41.60....	169 60
Pay and allowances of non-commissioned officers and men.....	36,095 83
Boland, S. D. & Co.: 15,020 lb. sugar, $1,201.68; 4,046 lb. beans, $202.30; sundries, $49.17	1,453 15
Cunard, S. & Co., Limited: coal, soft, 2,922.6 tons, $24,474.67; hard, 250.25 tons $3,880.20	28,354 87
Davis and Fraser: bacon, 17,550 lb., $3,203.33; sundry provisions, $657.52.....	3,860 85
Fry, John, bread, 45,828 lb.....	2,291 41
Gunns, Limited, beef, 44,783¼ lb., $3,537.87, less difference in price of goods purchased in default, $5.07.....	3,532 80
Halifax, City: fire protection, $2,763.60; water rates, $1,964.08; sundry, $40.50..	4,768 18
Imperial Oil, Limited: fuel oil, 5,639½ gal., $1,262.64; sundry oils and gasoline, $474.46; less barrels returned, $49.....	1,688 10
Maritime Market: beef, 44,768¼ lb., $4,253; sundries, $62.03.....	4,315 03
Moirs, Limited: bread, 474.26 cwt., $1,887.56; sundries, $7.60.....	1,895 16
Nickerson & Crease, Limited: potatoes, 95,851 lb., $2,093.26; vegetables, 36,429 lb., $1,154.36	3,247 62
Nova Scotia Tramways & Power Co., Limited, gas and electricity supplied to military buildings.....	7,893 68
Shea, P. T.: butter, 12,346½ lb., $4,907.42; cheese, 5,835¾ lb., $1,574.41.....	6,481 83

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VanBuskirk, Geo. E. Co., Limited: coal, 262½ tons, $2,468.53; coke, $12.50.....	2,481 03
Feed, straw, etc.: Angus Bowser, $1,641.21; Farquhar & Co., Limited, $4,391.21; various payments under $1,000, $1,095.43	7,127 85
Laundry: Halifax Steam Laundry	1,904 30
Dental services: Dr. C. D. DesBrisay, $1,648; Dr. C. E. McLaughlin, $1,562.75; various payments under $1,000, $574.....	3,784 75
Conservancy: Charles Andrews, $1,135.74; various payments under $1,000, $227.50	1,363 24
Payments under $1,000: jam, $755.68; groceries, $2,175.16; milk, $933.78; vegetables, $115.78; provisions, $1,166.18; bread, $289.50; fish, $460.91; ice, $606.23; hardwood, $304; coal, $691.74; disinfectant, $344, horseshoeing, $863.02; veterinary fees, $651.80; hospital and medical fees, $224.33; telephone service, $491.57; capitation allowances, $1,233.69; grants to libraries, messes, etc., $855.73; travelling expenses, $3,235.15; postage, $958.66; sundries, $347.35	16,704 26
	689,692 99
LESS—Charged to Naval Services (Page Q—108), $3,957.57; Non-Permanent Active Militia (Page Q—74), $714.41.....	4,671 98
Total carried to Page Q—47.....$	685,021 01

Winnipeg

Royal Canadian Dragoons—	
Caldwell, E. R. L., capt., D.A.A. & Q.M.G.: April 1 to July 31 at $2,600, 243 d. at $7; allowances, $546.94; arrears, $14.79.....	3,129 37
Lord Strathcona's Horse—	
Griffin, P. G., lt.: 4 m. at $1,950, 243 d. at $4.40; allowances, $705.14.....	2,424 34
Morton, R. E. A., lt.: 4 m. at $1,550, 61 d. at $3.60, 182 d. at $4, allowances, $257.44	1,721 68
Page, L. F., major: 4 m. at $2,800, 243 d. at $7.30; allowances, $897....	3,604 23
Rebitt, H. R., lt.: 4 m. at $1,750, 243 d. at $4; allowances, $790.34.....	2,345 66
Warrant officers: W. Atkinson, pay, $897.65, allowances, $203.64; G. W. Durham, 122 d. at $3.35, 243 d. at $3.20, allowances, $188.14; R. H. Henry, pay, $1,037.95, allowances, $203.64; J. H. Rothery, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60.....	5,873 22
Pay and allowances of non-commissioned officers and men.....	47,471 79
Royal Canadian Horse Artillery—	
Brownfield, H. O. N., capt.: 4 m. at $1,950, 97 d. at $4.80, 146 d. at $5.20; allowances, $197.78	2,072 58
Lavoie, J. C., capt.: April 1 to July 15 at $2,050, July 16-31 at $2,250, 243 d. at $5.60; allowances, $1,060.88.....	3,113 60
McCarter, G. A., lt.: 4 m. at $1,950, 243 d. at $4.80; allowances, $503.44..	2,319 84
Roberts, J. H., capt.: 4 m. at $2,350, 243 d. at $6; allowances, $493.82....	2,735 14
Routier, A. E., lt.: 4 m. at $1,950, 243 d. at $4.80; allowances, $390.24; less debit balance, previous account, $30.69.....	2,175 95
Stockwell, C. V., major: 4 m. at $2,800, 243 d. at $7.30; allowances, $835.80; less overpayment previous account, $20.....	3,523 02
Warner, F. V., lt.: 4 m. at $1,950, 147 d. at $4, 96 d. at $4.40; allowances, $482.54	2,142 94
Warrant officers: R. Coulson, 122 d. at $3.10, 243 d. at $2.85; allowances, $843.48; C. J. Gregson, 122 d. at $4, 243 d. at $3.70, allowances, $762.60; W. Hopkins, 122 d. at $3.10, 243 d. at $2.85, allowances, $649.83; J. H. McKinney, 122 d. at $2.60, 243 d. at $2.40, allowances, $218.64; M. Mons, 122 d. at $3.10, 243 d. at $2.85, allowances, $736.60; D. M. Pennie, 122 d. at $4.25, 243 d. at $3.60, allowances, $850.92; A. Risk, 122 d. at $3.10, 243 d. at $2.85, allowances, $403.50; A. A. Stott, 122 d. at $2.75, 243 d. at $2.90, allowances, $218.64; F. J. Wood, 122 d. at $3.45, 243 d. at $3.15, allowances, $680.64.....	15,555 20
Pay and allowances of non-commissioned officers and men.....	53,169 75

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Royal Canadian Engineers—	
Lawson, A. G., major: April 1 to June 22 at $2,900, allowances, $103.03 (retired)	763 57
Stein, C. R. S., capt.: April 1 to June 21 at $2,250, June 22 to July 31 at $2,350, 243 d. at $5.90, allowances, $204.74	2,399 27
Warrant officers: F. W. Finch, 40 d. at $3.35, 243 d. at $3.10, allowances, $143.16, less paid on n.c.o's and men's list, $30.65; D. C. Johnstone, 122 d. at $3.35, 243 d. at $3.15; A. E. Marshall, 122 d. at $4, 243 d. at $3.40, allowances, $249; H. Morrison, 91 d. to June 30 at $4.25, allowances, $116; C. Rogers, 40 d. at $3.35, 243 d. at $3.20, allowances, $143.16, less paid on n.c.o's and men's list, $35.65	5,259 02
Pay and allowances of non-commissioned officers and men	10,003 40
Royal Canadian Corps of Signals—	
Pay and allowances of non-commissioned officers and men	472 55
Princess Patricias Canadian Light Infantry—	
Black, L. M., lt.: 4 m. at $1,950, 243 d. at $4.40; allowances, $331.34	2,050 54
Colquhoun, W. G., capt.: 4 m. at $2,350, 243 d. at $6, allowances, $442.96	2,684 28
Corrigall, D. J., capt.: 182 d. to Mar. 31 at $6; allowances, $582.40	1,674 40
Edgar, J. N., capt.: 4 m. at $2,350, 243 d. at $6; allowances, $780.44	3,021 76
Gilson, W. F., major: 4 m. at $2,800, 243 d. at $7.30; allowances, $908.01	3,615 23
Hunt, A. W., capt.: 4 m. at $2,150, 243 d. at $5.50; alowances, $990; arrears, $175.02	3,218 15
Isbester, M., lt.: 4 m. at $2,050, 201 d. at $4.70, 42 d. at $5.10; allowances, $422.44; arrears, $68.51	2,333 17
James, T. W., capt.: 4 m. at $1,950, 165 d. at $4.40, 78 d. at $5.20; allowances, $426.74	2,208 34
Keller, R. F. L., lt.: 4 m. at $1,750, 152 d. at $4, 91 d. at $4.40; allowances, $562.24	2,153 96
Lake, R. S., capt.: 4 m. at $2,250, 243 d. at $5.60; allowances, $530.16	2,640 96
MacBrayne, E. M., capt.: 4 m. at $2,450, 243 d. at $6.30; allowances, $540.16, arrears, $166.64	3,054 34
Mitchell, R. L. Capt.: 4 m. at $1,950, 243 d. at $4.40; allowances, $411.14, debit balance, $1925-26, $132	2,262 34
Niven, H. W. major: 4 m. at $2,800, 243 d. at $7.30; allowances, $1,126.16	3,833 38
Norman, E. E., lt.: 4 m. to July 31 at $1,950, allowances, $76.72; (retired)	726 72
Ten Broeke, M. R., major: 4 m. at $2,800, 14 d. at $6.90, 229 d. at $7.30; allowances, $1,026.16	3,727 78
Walls, G. E., lt.: 4 m. at $1,950, 103 d. at $4.40, 140 d. at $4.80; allowances, $545.14	2,320 34
Willets, C. R. E., lt.-col.: 4 m. at $3,200, 243 d. at $8.50; allowances, $442.96	3,575 10
Warrant officers: T. Carroll, pay, $1,119.30, allowances, $271.74; C. F. Gambles, 243 d. at $2.90, allowances, $121.50, less paid on n.c.o's and men's list, $77.50; F. Gillingham, 91 d. (to June 30) at $2.75, allowances, $127.33; C. S. Mullins, 122 d. (to July 31) at $2.75, allowances, $17.85; A. Meachem, 122 d. at $2.75, 243 d. at $2.50; T. J. Turnball, pay $1,420.10, allowances, $244; T. G. Vant, 122 d. (to July 31) at $3, allowances, $96.49; A. D. Wyatt, 91 d. (to June 30) at $2.60, allowances, $102.18	6,279 04
Pay and allowances of non-commissioned officers and men	81,590 79
Royal Canadian Army Service Corps—	
Griffin, P. E. capt.: April 1 to June 12 at $2,450, June 13 to July 31 at $2,250, 243 d. at $5.60; allowances, $1,037.24	3,188 02
Hennessy, P. major: 4 m. at $2,500, 243 d. at $6.50; allowances, $1,888.47, less overpayment in 1923-24, $68.31	4,232 98
Pousette, G. F. C., major: 4 m. at $2,900, 243 d. at $7.60; allowances, $540.16; less credit balance to 1925-26, $749.36	2,604 24
Tidswell, J. E. H., 4 m. at $1,950, 243 d. at $4.80; allowances, $196.14	2,012 54
Warrant officers: S. M. Hiscocks, pay, $1,028, allowances, $192.31; J. S. Murray, 122 d. at $4.10, 243 d. at $3.70, allowances, $651.67	3,271 28
Pay and allowances of non-commisioned officers and men	18,159 09

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Royal Canadian Army Medical Corps—	
Clifton, A. E., lt.: 4 m. at $1,950, 243 d. at $4.80; allowances, $881.76	2,698 16
Dickson, C. H., major: 4 m. at $3,200, 243 d. at $8.10; allowances, $540.16	3,575 10
Stevenson, H. N. nursing-sister: April 1 to June 2 at $1,750, June 3 to July 31 at $1,950, 243 d. at $4; allowances, $587.36	2,174 90
Treleaven, G. W., major: 4 m. at $3,100, 243 d. at $7.80, allowances, $1,223.36	4,152 08
Warrant officer R. Glass: pay, $1,347.10; allowances, $722.33	2,069 43
Pay and allowances of non-commisioned officers and men	8,728 88
Royal Canadian Ordnance Corps—	
Butler, E. J., lt.: 4 m. at $1,550, 243 d. at $3.60; allowances, $881.80; arrears, $44.41	2,317 68
Hooper, E. E., major: 4 m. at $2,250, 153 d. at $5.60, 90 d. at $6.50; allowances, $1,114.88	3,306 68
Loggie, G. P., 4 m. at $2,900, 243 d. at $7.60; allowances, $1,223.36	4,036 80
Warrant officers: J. H. Bourne, pay, $1,241, allowances, $681.54; H. S. Morgan, pay $1,270.85, allowances, $412.42, less stoppages, $20.39; L. A. Page, 122 d. at $3.55, 243 d. at $3.30, allowances, $680.64; W. H. Robinson, 122 d. at $3.55, 243 d. at $3.35, allowances, $680.64; J. Russell, 122 d. at $3.55, 243 d. at $3.40, allowances, $613.56	9,301 71
Pay and allowances of non-commissioned officers and men	29,936 43
Royal Canadian Army Veterinary Corps—	
Macdonald, F. S., capt.: 4 m. at $2,550, 243 d. at $5.90; allowances, $1,060.88	3,344 54
Pay and allowances of non-commissioned officers and men	935 40
Royal Canadian Army Pay Corps—	
Turner, M. W., major: 4 m. at $2,800, 243 d. at $7.20; allowances, $1,223.36; less debit balance $76.78	3,829 50
Warrant officers: A. V. Chase, 122 d. at $4.25, 243 d. at $3.90, allowances, $728.19; J. B. Clarke, 122 d. at $3.55, 243 d. at $3.30, allowances, $539.41	3,968 80
Pay and allowances of non-commissioned officers and men	4,630 67
Corps Military Staff Clerks—	
Warrant officers: A. D. McKay, pay $1,145.10, allowances, $601.62; less debit balance, (1923-24) 60c.; G. Westwood, 122 d. at $4.25, 243 d. at $3,80, allowances, $221.50, less debit balance from 1923-24, $84.06	3,325 46
Pay and allowances of non-commissioned officers and men	8,512 04
Canadian Small Arms School—	
Turner, A. G., major: April 1-15 at $3,000, April 16 to July 31 at $2,800, 243 d. at $7.60; allowances, $1,223.36	4,011 81
Instructional Cadre—	
Warrant officers: R. Agar, 176 d. to Mar. 31 at $2.80, allowances $613.66, less paid on n.c.o's and men's list $514.80; J. E. Carroll, 122 d. at $4.25, 243 d. at $3.60, allowances $762.60; J. J. Fitz-Henry, pay $1,134.65, allowances, $544.04, less overpayment (1919) $10; A. Gillingham, 29 d. to Mar. 31 at $2.80, allowances $60.90, less paid on n.c.o's and men's list $124.70; G. A. Hewitt, 122 d. at $4, 243 d. at $3.40, allowances, $945.60, H. C. Lovelock, 127 d. to Mar. 31 at $2.80, allowances, $266.70, less paid on n.c.o's and men's list, $25.80; D. K. Malcolm, 137 d. to Mar. 31 at $2.85, allowances, $92, less paid on n.c.o's and men's list $159.80; E. Scrutton, pay $1,195.35, allowances $333.64; R. Tunnah, pay $1,195.35, allowances $220.14	10,557 08
Pay and allowances of non-commissioned officers and men	10,133 50
Active Militia, attached—	
Macdonald, D. A., capt: 74 d. at $5.50	407 00
Dental, Medical and Hospital fees: Dr. D. P. Stratton, $2,260, sundries, $287	2,547 00
Fodder, etc.: Douglas Hay & Grain Co., oats, 12,461 bush. $6,728.58, hay, 155.9 tons, $2,297.06, sundries, $741 22; Laing Bros., Ltd., oats, 3,057 bush., $1,467.36; Howard Leslie, hay, 270.3 tons, $4,054, straw, 181.3 tons, $1,768.19; The Mitchell Hay Co., Ltd., hay, 91 tons, $1,338.53, straw, 34.9 tons, $381.23	18,776 17
Fuel: Canadian Coal Sales Co., Ltd., 291.8 tons, $3,006.34; City Coal Co., Ltd., 457.4 tons, $4,711.47; Halliday Bros. Ltd., 171.1 tons, $1,578.96; Harstone Coal Co., Ltd., 5,830.3 tons, $55,863.92; various payments under $1,000, $1,948.82.	67,109 51

Vote 95—Permanent Force—Continued—Forces permanentes—Suite

Winnipeg—Conc.—Fin

Food supplies: Edward Burdett & Sons, $2,984; Campbell Bros & Wilson, Ltd., $1,337.66; Gordon, Ironside & Fares Packers, Ltd., $4,256.17; The W. J. Guest Fish Co., Ltd., $1,302.31; M. A. Hause, (Carberry) $1,263.35; Laing Bros. Ltd., $1,097.36; W. R. Milton, $1,981.45; J. E. Segal, $3,212.16; Swift Canadian Co., Ltd., $3,934.72; Western Packing Co. of Canada, Ltd., $10,311.34; various payments under $1,000, $5,256.55	36,937 07
Grants and Allowances: capitation allowance, $1,053.75; officer's mess, $399.96; sergeants' messes, $200; band, $500; sundries, $155	2,308 71
Laundry: Pioneer Laundry Ltd	1,853 22
Postage: D.A.A. & Q.M.G., $945.15; sundries, $332.53	1,277 68
Purchase of Remounts: 8 horses, $1,325; expenses, $23.64	1,348 64
Rents, Light, Power, etc.: City of Winnipeg, Hydro Electric System, for light and power to Mar. 25, $7,005.43, Water Works Branch, for service to Mar. 31 (approximately), $6,010.75; Manitoba Telephone System, service to Mar. 31, $624	13,640 18
Miscellaneous supplies and services: various payments under $1,000	1,322 74
Subsistence of officers and candidates on training duty at Camp Hughes, $5,153.15, less rations and stores issued on repayment, $161.96	4,991 19
	616,780 65
LESS—Charged to Non-Permanent Active Militia (Page Q—74), $2,680.04; Transport and Freight Recoverable 1925-26, $163.67	2,843 71
Total carried to Page Q—47	$ 613,936 94

Victoria and Esquimalt—Victoria et Esquimalt

Royal Canadian Garrison Artillery—	
Cobbett, H. R. N., major: 4 m. at $2,800, 243 d. at $7.30; allowances, $540.16	3,247 38
Craig, C. S., capt.: 4 m. at $2,350, 243 d. at $6; allowances, $525.24; less debit balance, $156.79	2,609 77
Flinter, M., capt.: 4 m. at $1,950, 243 d. at $4.80; allowances, $1,044.76	2,861 16
Hughes, L. M., capt.: 4 m. at $2,450, 243 d. at $6.30; allowances, $698.44	3,045 98
Rycroft, J. G., capt.: April 1 to July 15 at $2,050, July 16-31 at $2,250, 243 d. at $5.90; allowances, $1,060.88	3,186 50
Thackray, W. C., lt.: 4 m. at $1,950, 243 d. at $4.80; allowances, $612.54	2,428 94
Warder, A. A., capt.: April 1 to July 15 at $2,050, July 16-31 at $2,250, 243 d. at $5.60; allowances, $1,060.88	3,113 60
Wright, A. S., major: 4 m. at $2,800, 85 d. at $7.30, 158 d. (as A/A. A. & Q.M.G.) at $8.80; allowances, $467.36	3,411 58
Warrant officers: T. Bradley, 122 d. at $3, 243 d. at $3.10, allowances, $680.64; H. Collings, 122 d. at $4, 243 d. at $3.70, allowances, $762.60; F. Dickinson, 122 d. at $3.10, 243 d. at $3.15, allowances, $447.44; W. R. Elton, 122 d. at $3.70, 243 d. at $3.40, allowances, $762.60; J. T. Gale, pay, $937.60, allowances, $656.34; C. H. Lucas, 122 d. at $4, 243 d. at $3.40, allowances, $468.20	10,957 27
Pay and allowances of non-commissioned officers and men	31,771 60
Royal Canadian Engineers—	
Bessonette, R. V. C., lt.: 4 m. at $1,950, 243 d. at $4.40; allowances, $685.46	2,404 66
Lawrence, W. S., major: 4 m. at $2,900, 243 d. at $7.60, allowances, $540.16	3,353 60
Wright, F. R., lt.: 4 m. at $1,950, 111 d. (to Nov. 19) at $4.40; allowances, $403.24. (Retired to pension)	1,541 64
Warrant officers: J. Baggs, 40 d. (from June 22) at $3.35, 243 d. at $3.20, allowances, $292.76, less $27.30 paid on n.c.o's and men's list; G. A. Clements, 122 d. at $4.25, 153 d. (to Dec. 31) at $3.90, allowances, $555.60; H. Hinde, 122 d. at $4, 243 d. at $3.40, allowances, $455.70; G. Jones, 122 d. at $4, 243 d. at $3.40, allowances, $762.60; J. H. C. Murray, 122 d. at $3.55, 243 d. at $3.35, allowances, $680.64; H. Rood, 122 d. at $3.45, 243 d. at $3.30, allowances, $680.64; W. H. Ruffell, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60; W. S. Smith, 122 d. at $3.35, 243 d. at $3.20, allowances, $680.64	14,548 63
Pay and allowances of non-commissioned officers and men	16,,357 44

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Victoria and Esquimalt-Con.—*Victoria et Esquimalt*-Suite

Royal Canadian Corps of Signals—	
Pay and allowances of non-commissioned officers and men	2,235 95
Princess Patricia's Canadian Light Infantry—	
Carvasso, J. H., lt.: 4 m. at $1,950, 243 d. at $4.80; allowances, $808.86	2,625 26
Clarke, D. A., capt.: 4 m. at $2,350, 243 d .at $6; allowances, $444.96	2,686 28
Codville, F. H. M., major: 4 m. at $2,800, 243 d. at $7.30; allowances, $1,221.36	3,928 58
Francis, J. R., lt.: 4 m. at $2,150, 243 d. at $5.50; allowances, $1,062.38; arrears, $89.74	3,205 26
McIntosh, M. F., lt.: 4 m. at $1,950, 243 d. at $4.40; allowances, $801.94, debit balance 1925-26, $130	2,651 14
Woods, J. S., lt.: 4 m. at $1,950, 243 d. at $4.80; allowances, $188.14; debit balance 1925-26, $140	2,144 54
Warrant officers: J. A. Little, 91 d. (to June 30) at $3, allowances, $127.33; C. W. Norton, 122 d. at $2.75, 243 d. at $2.50, allowances, $409.54, less debit balance 1923-24, $9.76; E. J. Ryan, 122 d. at $2.85, 243 d. at $3, allowances, $188.14	3,007 95
Pay and allowances of non-commissioned officers and men	43,055 56
Royal Canadian Army Service Corps—	
Eaton, F. B., lt.-col.: 4 m. at $3,000, 243 d. at $8; allowances, $1,309.66	4,253 62
Joyce, M. J., lt.: 4 m. at $1,950, 183 d. at $4, 60 d. at $4.40, allowances, $881.75; arrears, $33.84	2,561 59
Parkes, A. S., lt.: 4 m. at $1,950, 168 d. at $4.40, 75 d. at $4.80, allowances, $588.46	2,337 66
Warrant officers: T. E. Charles, 122 d. at $4.25, 243 d. at $3.90, allowances, $762.60; C. F. Price, 122 d. at $2.85, 243 d. at $3, allowances, $680.64; G. T. Studd, 122 d. at $4, 243 d. at $3.40, allowances, $762.60	6,062 94
Pay and allowances of non-commissioned officers and men	22,795 87
Royal Canadian Medical Corps—	
Anderson, W. H. K., major: 4 m. at $3,100, 243 d. at $7.80, allowances, $1,223.36	4,152 08
Drum, L., lt.-col.: 4 m. at $3,700, 243 d. at $9.60; allowances, $1,387.20	4,953 28
Saunders, E. G., nursing sister: 1 m. at $1,750, 3 m. at $1,950; 243 d. at $4; allowances, $261.04	1,866 35
Warrant officer H. J. Wyndham: 122 d. at $3.55, 243 d. at $3.40; allowances, $607.44	1,866 74
Pay and allowances of non-commissioned officers and men	9,811 24
Royal Canadian Ordnance Corps—	
Bishop, R. N. C., capt.: 4 m. at $2,250, 243 d. at $5.60, allowances, $841.08	2,951 88
Panet, A. H., lt.-col.: 4 m. at $3,300, 243 d. at $8.80, allowances, $1,387.20	4,625 56
Warrant officers: E. Durling, pay, $1,327.90, allowances $762.60; E. A. Evans, 122 d. at $3.55, 243 d. at $3.35, allowances, $680.64; E. H. Hall, pay, $1,178.45, allowances, $712.84; J. Kennedy, 122 d. at $3.55, 243 d. at $3.40, allowances, $234.14; A. Lable, pay, $1,453.90, allowances, $373.50	9,230 42
Pay and allowances of non-commissioned officers and men	28,882 38
Royal Canadian Army Pay Corps—	
Edwards, G. D., major: 4 m. at $2,800, 243 d. at $7.20, allowances, $1,223.36	3,906 28
Warrant officer, J. Q. Gillan: 122 d. at $4.10, 243 d. at $3.80; allowances, $762.60	2,186 20
Pay and allowances of non-commissioned officers and men	4,718 77
Corps Military Staff Clerks—	
Warrant officers: E. J. Read, 122 d. at $3.45, 243 d. at $3.15, allowances, $680.64; P. L. Sampson, 122 d. at $3.35, 243 d. at $3.15, allowances, $683.09; J. M. Simpson, pay, $1,184.95, allowances, $680.64; H. Stevens, 122 d. at $4, 243 d. at $3.40, allowances, $762.56, arrears, $84.94	7,751 52
Pay and allowances of non-commissioned officers and men	5,634 57
Canadian Small Arms School—	
Underwood, E. B., lt.: 4 m. at $1,950, 64 d. at $4, 179 d. at $4.40, allowances, $881.76	2,575 36

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Victoria and Esquimalt–Conc.—*Victoria et Esquimalt*–Fin

Instructional Cadre—	
Warrant officers: A. Bain, 151 d. (to Mar. 31) at $2.85, allowances, $317.10, less $262.30 paid on n.c.o's and men's list; J. Collins, 122 d. at $4.25, 243 d. at $3.60, allowances, $762.60; G. Read, 122 d. at $3.10, 243 d. at $2.85, allowances, $819.39; J. D. S. Wallace, pay, 303 d., $1,149.95, allowances, $1,278.95 (paid under Cadet Services for July and Aug.); G. C. White, 122 d. at $3.20, 243 d. at $2.60, allowances, $765.69; A. Youngman, 122 d. at $4.25, 243 d. at $3.60, allowances, $902.10	11,043 38
Pay and allowances of non-commissioned officers and men	12,624 74
Active Militia Attached—	
Veterinary services: capt. V. C. Best, $124.98; capt. L. H. MacQueen, $391.86.	506 84
Dental and Medical Fees: Dr. T. H. Levey, $1,824; sundries, $35.75	1,859 75
Fodder, etc.: The Sylvester Feed Co., hay, 14.7 tons $366.92, straw, 10.2 tons $163.50, oats, 1,226.3 bush. $750.44; The Brackman-Ker Milling Co., Ltd., sundries, $377.10	1,657 96
Fuel: J. E. Painter & Sons, coal, 930 tons $10,461.25; wood, $30	10,491 25
Food Supplies: P. Burns & Co., Ltd., $7,081.08; The B. Wilson Co., Ltd., $1,033.29; other accounts under $1,000 (19) $5,475.70	13,590 07
Laundry: Victoria Steam Laundry Co., Ltd., washing	1,010 50
Rents, Light, Power, etc.: B. C. Electric Railway Co., Ltd., $2,239.34; The Esquimalt Water Works Co., $3,638.55; sundries, $648.35; less refunds from clubs, etc., $49.50	6,476 74
Miscellaneous services and supplies: cartage, $705; conservancy, $622.84; capitation allowances, $571.64; grants to library, messes, etc., $662, postage, $768.77; sundries, $993.82	4,324 07
	367,089 88
LESS—Charged to Non-Permanent Active Militia (Page Q—74)	258 23
Total carried to Page Q—47	$366,831 65

Regina—Régina

Royal Canadian Engineers—	
Chetwynd, G. R., capt.: 4 m. at $2,450; 243 d. at $6.30; allowances, $1,060.88	3,408 42
Pay and allowances of non-commissioned officers and men	2,974 14
Royal Canadian Army Service Corps—	
Ellard, I. C., capt.: 4 m. at $2,450; 243 d. at $6.30; allowances, $1,060.88	3,408 42
Sircom, C. R., capt.: April 1-23 at $2,050; allowances, $54.29; credit balance, 20c., from previous account; less overpayment 1923-24, $15.80. (Resigned)	169 66
Pay and allowances of non-commissioned officers and men	6,069 24
Royal Canadian Army Medical Corps—	
Warrant officer I. Carey: pay, $1,198.55; allowances, $680.64; less debit balance from previous account, $100	1,779 19
Royal Canadian Ordnance Corps—	
Hill, F. J., lt.: 4 m. at $1,550; 243 d. at $3.60; allowances, $881.76	2,273 20
Pitman, J. D., 4 m. at $2,450; 153 d. at $6.30; 90 d. at $6.80; allowances, $1,114.88; debit balance to 1925-26, $295.20	3,802 62
Warrant officers: E. Holmden, 45 d. to May 15 at $4.10; allowances, $75.36; M. W. Merriken, pay, $1,342.40, allowances, $762.60	2,364 86
Pay and allowances of non-commissioned officers and men	20,663 23
Royal Canadian Army Pay Corps—	
Baxendall, S., capt.: 4 m. at $2,450, 243 d. at $6.30; allowances, $1,060.88	3,408 42
Warrant officer H. C. Barstow: pay, $1,235; allowances, $680.64	1,915 64
Pay and allowances of non-commissioned officers and men	1,657 04
Corps Military Staff Clerks—	
Warrant officer C. H. Mullens: 122 d. at $4.25, 243 d. at $3.80; allowances, $762.60	2,204 50
Pay and allowances of non-commissioned officers and men	7,242 21

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Regina-Conc.—*Régina*-Fin

Instructional Cadre—	
Warrant officers: H. W. Bonner, 122 d. at $4, 243 d. at $3.40, allowances, $979.60; C. A. Dadds, pay, $1,174.15, allowances, $740.64; A. R. Sanderson, pay, $1,191.25, allowances, $730.64	6,130 48
Pay and allowances of non-commissioned officers and men	2,699 95
Active Militia attached—	
Retaining allowance: lt.-col., H. L. Jackes, $900; capt. S. R. Parker, $506.84	1,406 84
Miscellaneous services and supplies: dental and medical, $371.75; fodder, $267.75; fuel, $252.70; postage, $671.24; light, water and telephone, $170.44; sundries, $206.15	1,940 03
Total carried to Page Q—47	$ 75,518 09

Calgary

Lord Strathcona's Horse—	
Bradbrooke, G. R., lt.: 4 m. at $1,950, 243 d. at $4.40; allowances, $329.77	2,048 97
Brown, C. B., lt.: 4 m. at $1,950, 243 d. at $4.40; allowances, $850.90	2,570 10
Chutter, T. S., capt.: 4 m. at $1,950, 99 d. at $4.40, 58 d. at $4.80, 86 d. at $5.20; allowances, $933.40; arrears, $125.81	2,870 41
Connolly, C. E., lt.-col.: 4 m. at $2,800, 31 d. at $7.30, 212 d. at $7.70; allowances, $957.40	3,749 42
Devey, C. W., major: 4 m. at $2,800, 243 d. at $7.30; allowances, $1,126.20	3,833 43
Firmstone, W. E., capt.: 4 m. at $2,350, 243 d. at $6; allowances, $1,060.93	3,302 26
Foster, H. W., lt.: 241 d. to Mar. 31 at $3.60; allowances, $103	970 60
Gianelli, N. A., capt.: 4 m. at $2,050, 243 d. at $5.20, allowances, $656.37	2,603 30
MacDonald, D. J., lt.-col.: 4 m. at $3,200, 45 d. to Sept. 14 at $8.50; allowances, $843.29; detailed under Administration, $200 (See Page Q—18)	2,132 46
Powell, F. C., capt.: 4 m. at $2,250, 157 d. at $5.60, 86 d. at $5.90; allowances, $698.56	2,835 16
Sparks, I. R., capt.: 4 m. at $2,450, 31 d. to Aug. 31 at $6.30; allowances, $382.53 (retired to pension)	1,394 49
Warrant officers: J. Ellison, 122 d. at $3.35, 243 d. at $3.20; allowances, $680.67; P. G. Fairbrother, 122 d. at $4, 243 d. at $3.40, allowances, $762.60; G. A. Jacques, 122 d. at $4.10, 243 d. at $3.50, allowances, $762.60; T. Murdock, 122 d. at $2.75, 243 d. at $2.80, allowances, $704.97; R. Richmond, 122 d. at $4.10, 243 d. at $3.80, allowances, $762.60; A. Spring, pay, $1,208.80, allowances, $443.90	11,616 84
Pay and allowances of non-commissioned officers and men	49,837 52
Royal Canadian Engineers—	
Dunbar, J. B., major: 4 m. at $2,900, 243 d. at $7.60, allowances, $1,321.40	4,134 86
Warrant officers: H. B. Sharpe, 122 d. at $3.45, 243 d. at $3.30, allowances, $680.67; J. Taylor, pay, $1,231.80, allowances, $680.67	3,815 94
Pay and allowances of non-commissioned officers and men	1,631 37
Royal Canadian Corps of Signals—	
De Witt, B. D., lt.: 151 d. to Mar. 31 at $3.60, allowances, $293.05	836 65
Warrant officer: J. H. W. Currie: 151 d. to Mar 31 at $3.15, allowances, $317.10, less paid on n.c.o's and men's list, $275.15	517 60
Pay and allowances of non-commissioned officers and men	3,316 20
Royal Canadian Army Service Corps—	
MacDougall, K. W. A., major: 4 m. at $2,900, 243 d. at $7.60; allowances, $812.90	3,626 36
Pay and allowances of non-commissioned officers and men	7,734 86
Royal Canadian Army Medical Corps—	
Potter, J. L., lt.-col.: 4 m. at $3,700, 71 d. at $9.20, 172 d. at $9.60; allowances, $1,387.27	4,925 00
Warrant officer C. W. E. Scrace: 122 d. at $3.55, 243 d. at $3.20; allowances, $680.67	1,891 37
Pay and allowances of non-commissioned officers and men	1,489 97

Vote 95—Permanent Force—Continued—**Forces permanentes**—Suite

Calgary-Conc.—Fin

Royal Canadian Ordnance Corps—	
Renaud, E. J. major: 4 m. at $2,900, 243 d. at $7.60; allowances, $1,223.40..	4,036 86
Wilkinson, A. H., capt.: 4 m. at $2,250, 243 d. at $5.60; allowances, $1,060.93.	3,171 73
Warrant officers: W. Lyndon, 122 d. at $3.55, 243 d. at $3.35; allowances, $680.67; J. C. Young, 122 d. at $4, 243 d. at $3.70; allowances, $762.60, arrears, $15.20	4,092 72
Pay and allowances of non-commissioned officers and men	24,641 62
Royal Canadian Army Veterinary Corps—	
Tamblyn, D. S., lt.-col.: 4 m. at $3,600, 243 d. at $8.40; allowances, $1,387.27.	4,628 46
Pay and allowances of non-commissioned officers and men	1,562 92
Royal Canadian Army Pay Corps—	
Martin, A. N., capt.: 4 m. at $2,450, 243 d. at $6.30; allowances, $1,060.93..	3,408 49
Warrant officers: R. C. Kennedy, 122 d. at $3.45, 243 d. at $3.20, allowances, $680.67; E. C. Workman, pay, $1,372.50, allowances, $463.70	3,715 37
Pay and allowances of non-commissioned officers and men	3,284 44
Corps Military Staff Clerks—	
Warrant officer R. Petticrew: 122 d. at $4.25, 243 d. at $3.80, allowances $762.60	2,204 50
Pay and allowances of non-commissioned officers and men	8,390 26
Instructional Cadre—	
Warrant officers: J. Lennox, 51 d. to Mar. 31 at $2.85, allowances, $428.60, less paid on n.c.o's and men's list, $24.80; R. O'Hanlan, 31 d. at $3.10, 243 d. to Mar. 31 at $2.85, allowances, $553.34, less paid on n.c.o's and men's list, $128.29; J. A. MacDonald, 105 d. to July 14 at $3.10, allowances $163.41; W. C. Roberts, 122 d. at $3.30, 243 d. at $3.05, allowances $783.17	4,178 68
Pay and allowances of non-commissioned officers and men	9,567 21
Active Militia attached—	
Hanning, J. E., major, retaining allowance, $506.87; officers on temporary duties $492.17	999 04
Fodder, etc.: Crown Feed & Produce Co., hay, 213 tons $3,460.22, straw 125 tons, $1,224.68, oats 9,516 bush. $4,975.87, sundries $34.30	9,695 07
Food supplies: P. Burns & Co., Ltd., $4,595.30; Macdonald's Consolidated, $1,037.23; Plunkett & Savage, $1,143.08; Swift Canadian Co., Ltd., $1,215.43; sundry accounts, $2,825.90	10,816 94
Fuel: The City Coal Co., Ltd.: coal, 766 tons, $3,612.50; sundries, $69.01	3,681 51
Rents, Light & Power, etc.: City of Calgary Electric Light & Water Works Department, light and power, $1,497.30, water, $352.11; Canadian Western Gas, Light Heat & Power Co., Ltd., $448.50; Alberta Government Telephones, $133.25	2,431 16
Payments under $1,000: dental and medical services, $1,171.89; grants to messes and library, $390; laundry, $131.35; postage, $899.29; various other supplies and services, $1,324.62	3,917 15
	232,109 27
LESS—Charged to Non-Permanent Active Militia (Page Q—74), $3,095.75; Transport and Freight Recoverable 1925-26, $179.26	3,275 01
Total carried to Page Q—47	$228,834 26

General

Assessed portion of retired pay, British officers on loan to Canadian Army	18,882 49
Department of Printing and Stationery	29,396 88
Transport on requisition: Canadian National Ry., $5,259.36; Canadian Pacific Ry., $2,221.90; small accounts, $102.50	7,583 76
Payments under $1,000: Insurance on boilers, $475; premiums on bonds of disbursing officers, $672.30; subscriptions to newspapers and periodicals, $169.01.	1,316 31
Total carried to Page Q—47	$57,179 44

Vote 95—Permanent Force—Concluded—Forces permanentes—Fin

RECAPITULATION—RÉCAPITULATION

London	detailed	(Page Q—20)	247,426 42
Toronto	"	(Page Q—23)	569,749 53
Kingston	"	(Page Q—26)	511,544 59
Petawawa	"	(Page Q—26)	18,670 48
Ottawa	"	(Page Q—29)	609,994 97
Montreal	"	(Page Q—31)	213,760 91
St. Johns, P.Q.	"	(Page Q—31)	119,368 75
Quebec	"	(Page Q—34)	357,662 45
St. John, N.B.	"	(Page Q—35)	93,839 94
Halifax	"	(Page Q—39)	685,021 01
Winnipeg	"	(Page Q—42)	613,936 94
Victoria and Esquimalt	"	(Page Q—44)	366,831 65
Regina	"	(Page Q—45)	75,518 09
Calgary	"	(Page Q—46)	228,834 26
General	"	(Page Q—46)	57,179 44
			$4,769,339 43

Vote 89—Cadet Services—Service des cadets

Militia Headquarters—Quartiers généraux de la milice

Transport on requisition: Canadian National Railway, $7,410.70; Canadian National Express, $939.22; Canadian Pacific Railway, $4,030.98; sundries, $1,071.47	13,452 37
Pay of instructors, $4,845.40; travel and subsistence, $313.95	5,159 35
Carson, Hugh, Co., Limited: 1,001 rifle slings, $1,031.72; sundries, $38.25	1,069 97
Dominion Cartridge Co., Limited, No. 22, cartridges, 3,000 M	15,877 62
Lortie, J. E., Registered, leather belts, 1,828	1,219 13
Department of Printing and Stationery	1,039 53
Canadian Rifle League, annual grant	1,000 00
Customs duty and Import tax	6,067 49
Accounts under $1,000: stores, $215.41; shipping charges, $541.90; sundries, $74.50	831 81

Military District No. 1—District militaire n° 1

Gillespie, G. H., lt.-col.: organizer and inspector, 4 m. at $2,500, 243 d. at $6.50; allowances, $822.74; travel, $590.51	3,826 07
Casson, W., sgt.: 122 d. at $2.65, 243 d. at $2.50, allowances $480.35	1,411 15
Instructors' allowances, schools: Amherstburg High, $130; Arthur Public, $93.75; Aylmer Public, $170; Blenheim Continuation, $101.75, Public, $129.50; Brussels Continuation, $84; Chatham, No. 59, Collegiate, $376, Public, (3), $416; Clinton Collegiate, $195; Drayton Continuation, $117; Dresden Public, $152.75; Dutton High, $152.75; Essex High, $165.25; Fergus High, $177.50; Galt Collegiate, $234; Goderich Collegiate, $183.25; Guelph Collegiate, $294.75, Public (3), $479.50; Harriston High, $164.75; Ingersoll Collegiate, $215.50; Kincardine High, $170; Kingsville High, $120.25; Leamington High, $144; Listowel High, $210.50; London, De La Salle Academy, $228, Public (18), $1,842; Lucan High, $103; Mitchell High, $50; Mount Forest High, $120; Norwich High, $84; Palmerston Continuation, $90; Parkhill High, $72; St. Mary's, Collegiate, $261.50, Public, $140; St. Thomas, Collegiate, $443, Public (6), $544, Holy Angels, $103.75; Sarnia Collegiate, $619.25; Seaforth Collegiate, $252.25; Southampton Continuation, $74.75; Stratford Collegiate, $575, Public (5), $847.75; Strathroy Collegiate, $215; Teeswater Continuation, $92; Tillsonburg High, $227.75; Walkerton High, $163, Public, $190; Walkerville Collegiate, $386, Public, $98; Wallaceburg High, $177.75; Wardsville High, $79.50; Watford High, $113.25; Wiarton High, $147; Windsor Collegiate, $719.50, Technical, $565, Public (9), $839.50; Wingham High, $204.75; Woodstock Collegiate, $444.25	15,790 25
Accounts under $1,000; laundry, $18; postage, $155.76; signal bonuses, $765; pay and travelling allowances of instructors, $268.98; telephone, $46.77	1,254 51

Vote 89—Cadet Services—Continued—**Service des cadets**—Suite

Military District No. 2—District militaire n° 2

Edwards, J., capt., organizer and inspector, 151 d. at $6; allowances, $483.26; travel, $114.77 ..... 1,504 03

McCrimmon, W. A., lt.-col.: 4 m. at $2,500, 243 d. at $6.50; allowances, $1,223.40; travel, $411.69 ..... 4,047 91

Nicholls, A., temp.-capt., 4 m. at $2,050, 77 d. to Oct. 16 at $5.20; allowances, $529.68; $144 detailed with P.F. (Page Q—37); travel, $229.32 ..... 1,986 72

Thomson, C L.: stenographmer, $1,020, less deductions, $5 ..... 1,015 00

Instructors' allowances, schools: Ancaster Public, $74.75; Aurora High, $193.75; Barrie Collegiate, $365; Brampton High, $187, Public (2), $326.50; Brantford Collegiate, $338; Collingwood Collegiate, $240.75, All Saints, $58.50; Coniston Public, $117; Connaught Public, $101; Cookstown Continuation, $94.25; Copper Cliff Highlanders, $120.25; Dundas High, $212.50, Public, $163; Dunnville High, $184.75; Fairbank Public, $112; Georgetown High, $133.25; Hagersville High, $148.50; Haileybury High, $166; Hamilton Collegiate, $610.50, Technical High, $632.50, Public (25), $4,590.50, Separate (10), $943.25; Hillcrest Public, $46; Iroquois Falls Public, $84.50; Lambton Mills Public, $45.50; Markham High, $153; Meaford High, $168.25, Public, $68; Midland High, $228.50; Milton High, $130.75; Mimico Continuation, $130; Victoria Industrial, $314.25; Newmarket High, $282.25; Niagara Falls Collegiate, $149; Stamford High, $122; North Bay Collegiate, $350.50; Oakville Public, $192; Orangeville High, $178.25, Public, $185; Orillia Collegiate, $351.50; Oshawa High, $436.50, Town, $160.75; Owen Sound Collegiate, $459.25; Paris High, $180.50, Public, $266.75; Parry Sound High, $146.25, Victory Public, $144.50; Plains Road Public, $164; Port Perry High, $110.50; Sault Ste. Marie High, $139.75, Sea Cadet, $157.25; Scarboro High, $167; St. Catharines, Ridley College, $297.50, Public (6), $605.50; Sudbury, Central Public, $168; Toronto Collegiates (7), $2,754.25, High (2), $686, Central, Technical, High, $410.75, Normal Model, $128, Public (68), $14,866, Separate (24), $2,533.50, De La Salle Institute, $500.25, Prospect Park Ambulance, $86.50, Queen's Own Rifles of Canada, $243.50, St. Andrew's College, $383, University of Toronto, $678.75, Upper Canada College, $564; Uxbridge High, $182.75; Waubaushene Public, $89.75; Welland High, $180.50, Sea, $70.25; Whitby High, $178.25; Woodbridge Public, $61.50 ..... 41,494 25

Signal Bonuses 1,607 54

Accounts under $1,000: pay and travelling allowances of instructors, $196.38; telephones, $67.28 ..... 263 66

Military District No. 3—District militaire n° 3

Heron, V. W. S., capt., organizer and inspector, 4 m. at $2,050, 243 d. at $5.20, allowances, $679.14, travel, $1,102.02 ..... 3,728 35

Young, Vina, stenographer 960 00

Instructors' Allowances, schools: Alexandria High, $38; Almonte, High, $159.25; Athens, High, $117; Alymer, High, $30; Belleville, High, $378.50, Public (4), $773.75; Bowmanville, High, $192.25; Public, $241.25; Brockville, Collegiate, $436.25; Public (3), $778.25; Campbellford, High, $159.25, Public, $200.75; Carleton Place, High, $207.50; Carp, High, $65; Cobourg, Collegiate, $161.50; Colborne, High, $91; Cornwall, High, $295.25; Fenelon Falls, High, $91; Gananoque, High, $230; Hull, Le College Notre Dame, $1,031; Iroquois, High, $156; Kemptville, High, $65; Kingston, Collegiate, $621.50, Public (8), $876.50; Regiopolis College, $234.50; Lakefield, High, $100.75, Public, $146; Lindsay, Collegiate, $437.25; Madoc, High, $117; Millbrook, High, $189.25; Morrisburg, Collegiate, $100.75; Napanee Collegiate, $203.25; Norwood, High, $164.75; Ottawa, Collegiate (2), $2,229.50, Ashbury College, $236, De La Salle Academy, $751.25, Normal Model, $221, Technical, $529.25, Public, $942; Pembroke, High, $283.25; Perth, Collegiate, $270; Peterborough, Collegiate, $511.50, Public (6), $1,378.50; Picton, Collegiate, $226; Port Hope, High, $146.25, Public, $275, Trinity College, $336.75; Prescott, High, $178.25; Renfrew, Collegiate, $207.50; Smith's Falls, Collegiate, $331.25;

Vote 89—Cadet Services—Continued—**Service des cadets**—Suite

Military District No. 3-Conc.—*District militaire n° 3*-Fin

Instructors' Allowances, schools—*Conc.*
Stirling, High, $133.25; Trenton, High, $234.50, Public (2), $390.50; Tweed, High, $136.50; Vankleek Hill, Collegiate, $162.50; Westboro, High, $149.50, Public (2), $329.50; Williamstown, High, $100.75; Winchester, High, $100.75. 19,880 25
Accounts under $1,000: pay and travelling allowances of instructors, $515.13; postage, $151.56; signal bonuses, $820; sundries, $12.65..... 1,499 34

Military District No. 4—District militaire n° 4

Guimond, Geo.: capt., organizer and inspector, 4 m. at $2,250, 243 d. at $5.60, allowances, $1,060.92, travel, $251.90..... 3,423 62
Keefler, J. K., lt.-col., organizer and inspector, 4 m. at $2,500, 243 d. at $6.50, allowance, $1,223.40, travel, $327.38..... 3,963 60
Chicoine, Louis: clerk typist, 9 m., $960, 3 m. $1,020, less deductions, $27.21.... 947 79
Travel and subsistence..... 1,212 49
Instructors' Allowances, schools: Ahuntsic School, $400.50; Arthabaska College, $600.50; Bedford, $22; Berthier College, $857.75; Bois de Boulogne, Bordeaux, St. Joseph, $166; Boucherville, Sacred Heart College, $631.25; Cote St. Michel Coindre Academy, $198; Cowansville Academy, $124.50; Drummondville, College, St. Frederic, $79, Garceau, $52; Farnham Model, $20; Granby, Sacred Heart Academy, $645.50, High, $39; Greenfield Park, Royal George, $144; Huntingdon Academy, $182.75; Iberville Juvenat, $252.50; Joliette, St. Viateur Academy, $396.75; St. Pierre School, $132, Seminary, $865.50; Lachine Academy, $671, High, $621.75, Public (2), $931.25; Lachute, High, $124; L'Assomption St. Louis, $299; Lennoxville Bishops College, $214.25; Longueuil College, $1,105.25; Magog Academy, $660; Mont-Laurier, St. Joseph Seminary, $85; Montreal, Colleges (4), $4,226.25, Normal, $327, High (18), $10,592.25, Highland Cadet Battalion, $468.50. Public (53), $28,815; Nicolet, Commercial, $123, Seminary, $843.50; Notre-Dame de Grace, Lower Canada College, $410, West Hill, High, $216.50; Ormstown, High, $76.50; Pointe aux Trembles Institute, $435.50, Academie Prussin, $219; Rigaud College, $696; Rosemont, $279; St. Cesaire Commercial College, $279.25; St. Hyacinthe Seminary, $180; St. Jacques-L'Achigan Academy, $449.75; St. Jean Academy, $235; St. Jerome College, $1,272; St. John's, High, $31; St. Lambert Battalion, $245.25, St. Michels Academy, $533; St. Laurent, College, 992.75, Beaudet School, $424, Protestant School, $82; St. Martine College, $70; St. Remi College, $276; Ste. Therese, St. Gabriel, $423.50; St. Vincent de Paul Commercial College, $605.75; Sault aux Recollets, St. Paul de la Croix, $397.50; Shawbridge Boys' Farm and Training School, $252.50; Shawinigan Falls Academy, $707; Sherbrooke, Academy, $215.50, Seminary, $278, High, $218.75; Sorel College, $341.25; Stanstead College, $176; Terrebonne College, $836.25; Three Rivers, Seminary, $170, De La Salle Academy, $1,107.50, Public (3), $1,280.50; Valleyfield Gault Institute, $158; Varrenes, St. Paul's College, $403.50; Vaudreuil School, $60; Verdun, Commercial College, $1,256, High, $281, Public (5), $1,765.25; Victoriaville, Sacred Heart College, $1,155; Ville Emard, $163; Ville St. Pierre Academy, $245.75, Public, $65; Westmount, St. Leon Academy, $608..... 76,489 50
Accounts under $1,000: pay and allowances of instructors, $256.71, signal bonuses, $445; sundries, $228.41..... 930 12

Military District No. 5—District militaire n° 5

Mignault, P. J., Temp. Capt.: organizer and inspector, 4 m. at $2,050, 243 d. at $5.20, allowances, $540.20, travel, $383.81..... 2,870 93
Bois, L., Sgt.: staff-clerk, 122 d. at $2.65, 184 d. at $2.15, 59 d. at $2.30, allowances, $426.35, less stoppages, $4.92 ..... 1,276 03
Instructors' Allowances, schools: Baie St. Paul, $308.75; Beauceville, $405.50; Beauport College, $455; Bienville, $230; Cabano, $230; Cap-St. Ignace Academy, $52; Causapscal, $171.50; Chateau-Richer, $189.50; Chicoutimi-

Vote 89—Cadet Services—Continued—**Service des cadets**—Suite

Military District No. 5—Conc—*District militaire n° 5*—Fin

Instructors' Allowances, schools—*Conc.* Centre. Commercial Academy, $538.25; Le Sacre--Coeur, $207.50; Courville St. Louis, $218.75; Fraserville Academy, $455; Grand'Mere Academy, $1,166; Kenogami Model School, $42.25; La Canardiere, $270; Lac-au-Saumon. $164.75; La Tuque College, $536; Levis, Colleges (2), $1,648; Academy, $590; Public Schools (2), $988.75; Limoilou, $677.75; Loretteville, $457.25; Mont-Joli, $545; New Carlisle, $58; Plessisville, $107; Pont Rouge College, $270.50; Quebec Seminary, $488.75; Normal School, $286.75; High Schools (5) $2,694.25; L'Instruction Chretienne $284.50. Hibernian $646.25, Orphelinat de Nazareth, $100.75; Public Schools (12), $2,717.75; Richmond, St. Francis College, $153; Rimouski, $312.50; Riviere-du-Loup, $129; Ste. Anne de Beaupre (St. Alphonse), $290.75, The Ste. Anne de Beaupre, $342.50; Ste. Anne de la Pocatiere, $1,522.50; St. Charles de Bellechasse College, $213.75; Ste. Claire, $48.75; St. Gregoire, $465; St. Joseph de Beauce, $486.50; St. Malo Academy, $460; Ste. Marie de Beauce, $190; St. Michel de Bellechasse College, $117; St. Raymond College, $461.75; St. Roch Academy, $382; St. Romuald, Levis, Academy, $401; St. Thomas de Montmagny, $522.50; Stadacona, $180.50; Thetford Mines, $402	25,283 00
Accounts under $1,000: Pay and travelling allowances of instructors, $346.04, signal bonuses, $725	1,071 04

Military District No. 6—District militaire n° 6

Logan, H. M., Capt.: organizer and inspector, 4 m. at $2,050, 243 d. at $5.20; allowances, $1,058.13; travel, $196.74	3,201 80
Stephens, T. C., Sgt.: 122 d. at $2.85, 243 d. at $2.55; allowances, $656.37; travel, $12.35	1,636 07
Pay of instructors, $1,672.55; travel and subsistence, $649.90	2,322 45
Instructors' allowances, schools: Amherst Academy, $135.50; Annapolis Royal, $107.75; Antigonish, Morrison Public, $71.50; Bridgetown Public, $97.50; Charlottetown, Colleges (2) $282, Agricultural High, $36; Public (2) $983.25; Dartmouth, $146; Glace Bay, High, $166, Public (3), $672.25; Halifax, High (3), $387.25; Common (4), $612.75; Alexander McKay Cadets, $255; Industrial, $209.75; St. Patrick's Home, $114; Hantsport, $69.75; Kentville Academy, $198.50; Liverpool Academy, $133.75; Lunenburg, $172.25; Mahone Bay, $74.50; Middleton Consolidated, $51.50; New Glasgow High, $147; O'Leary High, $140; Pictou Academy, $139.75; St. Joseph's (2), $480.25; Souris High, $125.75; Stellarton, $340.25; Summerside High, $265; Sydney Academy, $95; Trenton, $123.50; Truro Academy, $222; Windsor Collegiate, $207.50; The Haig, $196.50; Yarmouth Seminary, $201.50; County Academy, $212.75	7,873 50
Accounts under $1,000: Signal bonuses	390 00

Military District No. 7—District militaire N° 7

Snow. A. B., Lt.-Col.: organizer and inspector, 4 m. at $2,500, 243 d. at $6.50; allowances, $1,223.36; travel, $704.20	4,340 38
Ryan, Miss K., clerk-stenographer: 12 m., $1,020; bonus, $315	1,335 00
Instructors' allowances, schools: Andover, Grammar School, $56; Chatham Grammar School, $185, College, $112, Boys' Catholic Club, $80.75; Dalhousie, $46; Dorchester High, $115.25; Fairville, $79.75; Fredericton High, $297.50; Charlotte St. School, $165.50; Grand Falls, $90; Hartland, $130.25; McAdam, $70; Maliseet, $22; Moncton Public Schools (2), $164.50; Edith Cavell Cadet Corps, $103.25; Kiltie Cadet Corps, $69.50; Newcastle Academy, $164.75; Petitcodiac, $50; Rothesay Collegiate, $214.25; St. George, $104.75; St John High, $46.50; Public (11), $1,275.75, Boys' Industrial Home, $90, St. Andrew's Church, $107.25, St. Peter's $180.50; Sackville High, $40; Sussex, $60	4,121 00
Accounts under $1,000: Pay and travelling allowances of instructors, $184.93; signal bonuses, $450; sundries, $23.35	658 28

Vote 89—Cadet Services—Continued—Service des cadets—Suite

Military District No 10—District militaire N° 10

Chandler, J. W., Capt.: organizer and inspector, Apr. 1 to July 3 at $2,250; July 4-31 at $2,350; 243 d. at $5.60; allowances, $1,060.96; travel, $212.54..	3,391 74
Bowles, E. G., Sgt.: staff clerk.....	1,509 43
Pay of instructors, $3,024.30; travel and subsistence, $252.08.....	3,276 38
Instructors' allowances, schools: Birds Hill, $46.50; Boissevain, $123.50; Brandon Public, $248, Indian, $169.25; Carberry, $105.50; Carman, $119.50; Dauphin Public School and College, $259.25; Elkhorn, $108; Emerson High, $125.50; Fort Frances, Public, $343.25; Fort William Collegiate, $308; Foxwarren, $107.25; Glenella, $71.50; Keewatin, $196.25; Kenora High, $173.75; Public, $258.50; Kenton, $28; Le Pas, MaKay School, $56, MacGregor, $68; Morden, 1st, Manitoba Mounted Rifles, $187.25; Neepawa Collegiate, $154; Norwood, Tache School, $212; Oak Lake, Public, $124.50; Plumas, $70; Portage la Prairie Industrial, $290.75, Public, $374.75; Port Arthur, Collegiate, $468.50, Public, $409, Sea Cadets, $57.75; Rathwell, $44; St. Boniface, Provencher School, $598; Stonewall, Collegiate, $176; Sturgeon Creek, $248; Teulon, High, $126.75; Virden Collegiate, $182.75, Public, $74; Winnipeg, St. John's College, $369.50, Light Infantry, $46; Sea Cadets, $163.75; Lord Strathcona's Horse, $252.50; 10th C.A.S.C., $182.50, 10th C.A.V.C., $340.25, 5th Brigade C.F.A., $68.80, 10th C.M.G., $209.75; Winnipeg Grenadiers, $500; Highland, $344.75, St. Alban's Engineers, $565, St. Maragret's Church, $157.50.....	9,913 80
Accounts under $1,000: cartage, $132.83; laundry, $96.29; postage, $100.49; signal bonuses, $485; telephone, $20.25.....	834 86

Military District No. 11—District militaire N° 11

Cumming, J. M., Capt.: organizer and inspector, 4 m. at $2,350; 243 d. at $6; allowances, $1,060.88; travel, $1,104.35.....	4,406 55
Pay of Instructors, $2,777.70; travel and subsistence, $146.90.....	2,924 60
Instructors' allowances, schools: Alert Bay, $100.75; Armstrong and Spillamachene $169.25; Burnaby, $173.75; Chilliwack, $86; Courtenay, $146.25; Enderby, $65; Esquimalt, $198.50; Fraser Lake, $126.75; Kaslo (2), $143; Lytton, $164.75; Merritt, $91; Mission, $165; Nelson, High, $113.75; New Westminster (5), $462: Prince Rupert, High, $126.75; Trail Boys' Naval Brigade, $227.75; Vancouver, 1st, 2nd, 3rd, 4th, 5th, 6th, Battalions, 101st, Cadet Regiment, $4,687; 101st, Band, $72; Cadet Regiment, $3,973.75; Boys' Naval Brigade, $272.75: 6th Field Company, $126.75; 72nd, S. Highlanders of Canada, $182.75; Public (3), $385; Vernon Schools, $97.50; Victoria University, $162.50, High, $788, Boys' Naval Brigade, $227.75, No. 388, $1,731.75, No. 530, $523.75.....	15,791 50
Accounts under $1,000: cartage, $13.50; Esquimalt water works, $90.90; laundry, $27.20; postage, $218.81; signal bonuses, $665.....	1,015 41

Military District No. 12—District militaire N° 12

Tudor, L. P. O., lt.-col.: organizer and inspector, 4 m. at $2,350; 243 d. at $6; allowances, $1,060.88; travel, $500.28.....	3,802 48
McMillan, W. S., clerk typist: 12 m., $1,080; bonus, $315.....	1,395 00
Instructors' allowances, schools: Aneroid, $76; Arcola, $119; Asquith, $54; Balcarres, $52; Battleford Collegiate, $137.25; Bienfait, $36; Biggar, $107.25; Davidson, $120.50; Delisle, $32; Eastend, $89.25; Estevan Collegiate, $148; Fort Qu'Appelle, $83; Grand Coulee, $78; Gull Lake, $139; Herchel, $32; Humboldt, $54; Indian Head, $107; Kerrobert, $54; Kindersley, $64.50; Lebret, $180.50; Lloydminster, $81.25; Macklin, $60.75; Maple Creek, $203; Melfort, $174.50; Melville, $230.75; Moose Jaw (2), $1,294.70; North Battleford Collegiate, $95, Public (2), $325; Onion Lake, St. Barnabas Mission, $78; Oxbow, $52; Perdue, $54; Prince Albert Collegiate, $162.50, Public schools ($5), $630.25; Separate school, $97.50; Punnichy, $156; Radisson, $136.50; Regina Collegiates (2), $743; Public schools (2), $894.25; St. Joseph's Graton, $194; St. Mary's, $257; Sea Cadets' Navy League, $217.50;	

Vote 89—Cadet Services—Concluded—**Service des cadets**—Fin

Military District No. 12—Conc—*District militaire n° 12*—Fin

Instructors' Allowances, schools—*Conc.*	
Sherwood Boys, $88; Rosetown, $123.75; Rosthern, $133.25; Saskatoon, Collegiate, $535; St. George's, $81.25; St. Mary's, $123.50; Shaunavon, $46; Shellbrook, $200.75; Star City, $71.50; Stoughton, $75; Swift Current, $70; Unity, $140; Viscount, $65; Wapella, $99; Watrous, $207.50; Cadet Corps, $24.50; Wynyard, $48; Young, $40	10,072 70
Accounts under $1,000: Pay and travelling allowances of instructors, $71.20; signal bonuses, $450; sundries, $78.40	599 60

Military District No. 13—District militaire N° 13

Miller, L. W., Major: organizer and inspector, 4 m. at $2,350; 243 d. at $6; allowances, $1,060.94; travel, $184.49	3,486 75
Beale, J., clerk typist, 12 m., $960; bonus, $315	1,275 00
Instructors' allowances, schools: Bassano Public, $85; Calgary, Colleges (2), $124, Normal Practice, $165, Public Schools, $3,795.75, Separate, $195.50, Naval Cadets, $16.25; Camrose, Normal Practice, $164.25, High, $80; Claresholm Public, $170.25; Coronation Public, $104.50; Drumheller Public, $122; Edmonton, High (8), $1,255, Public (20), $2,910.25, Separate (3), $414; Fort Saskatchewan, Public, $86.50; Grande Prairie Public, $91; Hanna Public, $160.25; Innisfail Public, $145.50; Lacombe Public, $118; Lethbridge Public, $841.50; Macleod, St. Paul's Blood Reserve, $105.50; Medicine Hat, High, $158; Munson Public, $26; Nanton Public, $84; Okotoks Public, $85; Pincher Creek Public, $106; Red Deer Artillery, $56; Sedgewick Public, $69.75; Stettler, $122; Strathmore, $92.50; Vegreville, $170; Vermilion, $75; Vulcan, $62.75; Wainwright Public, $112	12,369 00
Accounts under $1,000; Pay and travelling allowances of instructors, $226.05; signal bonuses, $660; sundries, $140.20	1,026 25
	366,423 95
Detailed in 1923-24 (Page Q—52)	2,369 24
	368,793 19
LESS—Charged to Vote 363, bonus (Page Q—100), $945; unused transport, $18.85.	963 85
Total	$ 367,829 34

Votes 94 & 428—Non-permanent Active Militia
Milice active non-permanente

ALLOWANCES, ACTIVE MILITIA—ALLOCATIONS, MILICE ACTIVE

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 1 *District militaire n° 1*							
1st Hussars	$ 188 80	$ 70 00	$ 30 00 *23 00	$ 311 80	$ 50 75	$ 261 05	
9th Greys Horse	123 60	170 00	30 00	323 60	174 23	149 37	$ 392 37
7th Brigade C.F.A.	35 00	10 00	26 50 *3 00	74 50	51 50	23 00	68 20
11th Brigade C.F.A.	94 00	20 00	33 00 *12 00	159 00	1 30	157 70	
2nd Bn. C.M.G.C.	428 00	56 66	30 00 *31 00	545 66	31 73	513 93	
7th Field Co. Div. Eng.	41 50	10 00	13 00	64 50	.....	64 50	
11th Field Co. Div. Eng.	41 50	10 00	13 00	64 50	.....	64 50	
1st Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
2nd Infantry Brigade—							
1923–24	.....	.....	13 00	13 00	.....	13 00	
1924–25	.....	.....	13 00	13 00	.....	13 00	
3rd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
Bruce Regiment	344 00	185 00	40 00 * 95 00	664 00	122 77	541 23	
Canadian Fusiliers	313 20	40 00	40 00 * 93 00	486 20	163 00	323 20	
Elgin Regiment	374 20	40 00	40 00 * 11 00	465 20	.....	465 20	
Essex Fusiliers	282 40	40 00	40 00 * 48 00	410 40	105 90	304 50	
Highland Light Infantry of Canada	255 80	70 00	40 00 * 8 00	373 80	.....	373 80	
Huron Regiment	299 60	185 00	40 00 * 35 00	559 60	58 27	501 33	
Kent Regiment	556 00	40 00	40 00 * 88 50	724 50	.....	724 50	
Lambton Regiment	207 00	145 00	40 00	392 00	.....	392 00	
Middlesex Light Infantry	201 60	265 00	40 00 † 5 00	511 60	28 16	483 44	
North Waterloo Regiment	189 60	185 00	40 00 * 95 00	509 60	.....	509 60	
Oxford Rifles	183 60	40 00	40 00 * 84 50	348 10	.....	348 10	
Perth Regiment	221 20	40 00	40 00 * 108 00	409 20	.....	409 20	
Wellington Rifles	365 00	100 00	40 00 * 90 00	595 00	3 26	591 74	
No. 1 Cyclist Co.	25 75	10 00	10 00	45 75	.....	45 75	
No. 1 Co. C.C.S.	72 00	28 00	13 00 * 348 00	461 00	16 70	444 30	
No. 1 Det. C.P.C.	.....	10 00	3 00	13 00	.....	13 00	
1st Div. Train	73 00	20 00	13 00	106 00	.....	106 00	
No. 15 Field Ambulance	23 00	10 00	6 50	39 50	13 22	26 28	
No. 10 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 1 Det. C.A.V.C.	.....	.....	3 00	3 00	.....	3 00	
C.O.T.C. Western University	95 00	20 00	13 00	128 00	5 12	122 88	
C.O.T.C. Ontario Agricultural College	57 00	160 00	13 00	230 00	23	229 77	

*Signalling. †Prizes

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA–Con.—ALLOCATIONS, MILICE ACTIVE–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 2 *District militaire n° 2*							
2nd Dragoons	123 60	130 00	30 00	283 60	40 50	243 10	
10th Brant Dragoons	123 60	18 34	30 00 * 38 50	210 44	80 87	129 57	
3rd Brigade C.F.A.	227 20	40 00	46 00 * 30 00	343 20	8 57	334 63	
8th Brigade C.F.A.	201 60	40 00	46 00 * 69 00	356 60	81 70	274 90	
1st Bn. C.M.G.C.	43 98	.....	30 00	73 98	.....	73 98	
3rd Bn. C.M.G.C.	289 40	30 00	30 00 * 24 00	373 40	175 81	197 59	
1st Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
2nd Divl. Engineers	.....	.....	30 00	30 00	.....	30 00	
1st Field Troop C.E.	7 25	50 00	6 50	63 75	.....	63 75	
2nd Field Co. C. E.	41 50	10 00	13 00	64 50	15 85	48 65	
8th Field Co. C.E.	41 50	10 00	13 00	64 50	50 98	13 52	
4th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
5th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
6th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
14th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
22nd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
25th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
48th Highlanders of Canada	806 20	185 00	40 00 * 138 00 †† 29 40	1,198 60	504 23	694 37	
Algonquin Rifles	207 00	.....	40 00	247 00	.....	247 00	
Dufferin Rifles of Canada	343 40	40 00	40 00 †† 20 40 † 5 00 * 24 50	473 30	57 85	415 45	
Governor General's Body Guard	275 60	30 00	30 00 †† 10 80 * 12 00	358 40	111 47	246 93	9 94
Grey Regiment—							
1923–24	**58 04	.....	.....	58 04	.....	58 04	
1924–25	207 00	185 00	40 00	432 00	245 24	186 76	
Haldimand Rifles	207 00	185 00	40 00 † 5 00	437 00	41 48	395 52	
Halton Rifles	207 00	225 00	40 00 † 15 00	487 00	177 17	309 83	
Irish Regiment	207 00	40 00	40 00	287 00	280 00	7 00	
Lincoln Regiment	207 00	40 00	40 00 * 41 50 † 5 25 †† 5 00	338 75	76 45	262 30	
Lincoln & Welland Regiment	207 00	245 00	40 00 * 159 50	651 50	104 12	547 38	
Mississauga Horse	123 60	30 00	30 00 †† 17 10 * 88 00	288 70	33 97	254 73	
Norfolk Rifles	207 00	105 00	40 00	352 00	62 71	289 29	
Northern Pioneers	207 00	110 00	40 00	357 00	.....	357 00	
Ontario Regiment	210 80	20 00	40 00 †† 5 70 † 10 00 * 170 50	457 00	89 07	367 93	

*Signalling. †Prizes. ††Marker's allowance.

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA-CON.—ALLOCATIONS, MILICE ACTIVE-Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 2-Conc. *District militaire n° 2*-Fin							
Peel & Dufferin Regiment...	207 00	145 00	40 00 †† 2 85 * 105 00	499 85	24 25	475 60	
Princess Louise A. & S. Highlanders.....	534 80	40 00	40 00 †† 18 15 * 36 00	668 95	173 92	495 03	
Queen's Own Rifles.....	765 40	370 00	80 00 †† 23 55 * 90 50	1,329 45	103 57	1,225 88	
Royal Grenadiers.....	404 60	40 00	40 00 †† 33 15 * 26 00	543 75	312 21	231 54	
Royal Hamilton Regiment...	383 00	40 00	40 00 †† 19 05 * 26 50	508 55	316 07	192 48	
Simcoe Forresters.....	207 00	185 00	40 00 * 191 50	623 50	83 35	540 15	
Soo Rifles.....	207 00	185 00	40 00	432 00	123 93	308 07	
Toronto Regiment.....	367 20	40 00	40 00 †† 10 65 * 100 50	558 35	2 33	556 02	
Toronto Scottish.....	438 80	40 00	40 00 * 3 00 † 20 00	580 95	518 80	62 15	
Wentworth Regiment.....	207 00	105 00	†† 39 15 40 00 * 202 50	554 50	152 46	402 04	
West Toronto Regiment.....	82 80	.....	40 00	122 80	.....	122 80	
York Rangers.....	601 20	40 00	40 00 †† 24 90 * 3 00 † 5 00	714 10	681 20	32 90	1,164 13
2nd Bn. C.C.S.....	136 25	110 00	20 00 †† 1 35 * 667 50	935 10	46 82	888 28	
No. 2 Cyclist Co.....	25 75	3 33	4 00	33 08	.....	33 08	
No. 2 Det. C.P.C.....	1 00	10 00	3 00	14 00	.....	14 00	
No. 8 Det. C.P.C.....	1 00	10 00	3 00	14 00	.....	14 00	
No. 2 Divl. Train.....	55 00	70 00	19 50 †† 6 15 † 10 00	160 65	38 42	122 23	
2nd Field Ambulance.....	23 00	10 00	6 50	39 50	.....	39 50	
5th Field Ambulance.....	37 00	10 00	6 50	53 50	.....	53 50	
16th Field Ambulance.....	23 00	10 00	6 50	39 50	.....	39 50	
19th Field Ambualnce.....	39 00	10 00	6 50	55 50	11 87	43 63	
No. 7 Cavalry Field Ambulance.....	15 00	10 00	6 50	31 50	.....	31 50	
No. 2 General Hospital.....	.....	.....	6 50	6 50	.....	6 50	
No. 4 General Hospital.....	.....	.....	6 50	6 50	.....	6 50	
No. 2 Casualty Clearing Station.....	37 50	10 00	6 50	54 00	.....	54 00	
No. 1 Sanitary Section.....	3 25	.....	3 00	6 25	.....	6 25	
No. 2 Det. C.A.D.C.....	1 75	.....	3 00	4 75	.....	4 75	
No. 2 Det. C.O.C.....	4 75	.....	3 00	7 75	.....	7 75	
C.O.T.C.....	277 00	.....	19 50	296 50	51 56	244 94	

* Signalling. † Prizes. †† Marker's.

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA–Con.—ALLOCATIONS, MILICE ACTIVE–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 3 *District militaire n° 3*							
4th Hussars	48 00	50 00	4 00	102 00	39 97	62 03	
3rd Prince of Wales Dragoons	186 40	70 00	20 00 † 10 00 †† 15 60	302 00	195 30	106 70	311 96
Princess Louise Dragoon Guards	182 40	40 00	30 00 † 15 00 †† 15 75 * 134 00	417 15	83 88	333 27	
1st Brigade C.F.A.	127 40	20 00	33 00 * 53 00	233 40	81 97	151 43	38 43
4th Brigade C.F.A.	148 40	30 00	39 50 * 96 50	314 40	45 45	268 95	
9th Brigade C.F.A.	124 80	20 00	33 00 * 18 00	195 80	6 97	188 83	
4th Bn. C.M.G.C.	179 20	45 00	30 00 †† 5 40 * 32 50	292 10	89 88	202 22	1,060 38
No. 3 Co. C.E.	48 00	10 00	13 00	71 00	71 00	.....	57 71
No. 5 Co. C.E.	55 00	170 00	13 00	238 00	16 63	221 37	
Argyll Light Infantry	214 00	50 00	40 00 †† 24 45	328 45	57 77	270 68	
Brockville Rifles	264 60	50 00	40 00 * 297 00	651 60	318 13	333 47	
Dundas Stormont and Glengarry Highlanders	198 00	185 00	40 00 * 149 50	572 50	.....	572 50	
Durham Regiment	268 40	185 00	40 00 92 00	585 40	32 37	553 03	
Frontenac Regiment	230 80	190 00	40 00	460 80	53 88	406 92	
Governor General's Foot Guard	354 80	50 00	40 00 * 39 00	483 80	444 80	39 00	458 38
Grenville Regiment	219 80	185 00	40 00	444 80	25 10	419 70	
Hastings and Prince Edward Regiment	246 00	145 00	40 00	431 00	231 13	199 87	329 96
Hull Regiment	192 60	50 00	40 00 * 37 00	319 60	125 03	194 57	
Lanark and Renfrew Regiment	154 20	165 00	30 00 * 153 00	502 20	84 94	417 26	
Northumberland Regiment	205 40	140 00	40 00 †† 15 95	401 35	26 90	374 45	
Ottawa Highlanders	239 65	50 00	40 00 * 72 00	401 65	245 65	156 00	
Peterborough Rangers	204 60	50 00	40 00 † 10 50 * 6 00	311 10	.....	311 10	
Princess of Wales Own Regt.	244 80	50 00	40 00 * 123 00 † 21 00	478 80	.....	478 80	
Victoria and Haliburton Regiment	200 80	210 00	40 00 † 41 00	491 80	108 33	383 47	27 82

*Signalling. †Prizes. ††Marker's.

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA-Con.—ALLOCATIONS, MILICE ACTIVE-Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 3—Conc. *District militaire n° 3*—Fin							
No. 3 Batt., C.C.S.	139 20	20 00	20 00 † 5 00 * 665 00	849 20	170 69	678 51	268 21
No. 1 Co. 3rd Divl. Train	47 00	10 00	6 50	63 50	9 43	54 07	
No. 2 Co. 3rd Divl. Train	12 50	10 00	6 50	29 00	.....	29 00	
No. 1 Field Ambulance	32 00	10 00	6 50	48 50	1 21	47 29	
No. 23 Field Ambulance	27 00	10 00	6 50	43 50	.....	43 50	
No. 7 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 2 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 9 Sanitary Section	3 25	.....	3 00	6 25	.....	6 25	
No. 3 Det. C.O.C.	6 00	.....	3 00	9 00	.....	9 00	
C.O.T.C., Queen's University	150 20	160 00	13 00	323 20	61 38	261 82	
Military District No. 4 *District militaire n° 4*							
17th Duke of York Royal Can. Hussars	123 60	100 00	30 00	253 60	253 60	.....	63 34
13th Scottish Light Dragoons	123 60	250 00	30 00	403 60	48 61	354 99	
2nd Brigade C.F.A.	173 40	.....	46 00 * 66 50	285 90	219 40	66 50	493 30
6th Brigade C.F.A.	168 00	.....	46 00 * 33 00	247 00	49 23	197 77	
2nd Heavy Brigade	232 00	.....	40 00 * 9 00	281 00	272 00	9 00	737 19
1st Brigade C.M.M.G.	130 20	.....	25 00	155 20	18 75	136 45	
8th Bn. C.M.G. Brigade	183 10	165 00	30 00	378 10	.....	378 10	
4th Divl. Engineers	95 00	.....	20 00	115 00	.....	115 00	
3rd Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
11th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
Canadian Grenadier Guards	345 80	.....	40 00	385 80	.....	385 80	
Chateauguay Regiment	207 00	330 00	40 00	577 00	129 58	447 42	
Eastern Townships Mounted Rifles	123 60	190 00	30 00	343 60	13 08	330 52	
Joliette Regiment	207 00	185 00	40 00	432 00	3 75	428 25	
Maisonneuve Regiment	207 00	.....	40 00	247 00	40 84	206 16	
Mount Royal Carabiniers	428 00	.....	40 00	468 00	.....	468 00	
Royal Canadian Dragoons	.....	.....	40 00	40 00	.....	40 00	
Royal Highlanders of Can.	903 80	.....	80 00 * 17 00	1,000 80	519 11	481 69	
Royal Montreal Regiment	240 60	.....	40 00	280 60	90	279 70	
St. Hyacinthe Regiment	207 00	.....	40 00	247 00	8 38	238 62	
Sherbrooke Carabiniers	207 00	.....	40 00	247 00	3 08	243 92	
Sherbrooke Regiment	207 00	.....	40 00	247 00	247 00	.....	379 60
Three Rivers Regiment	207 00	.....	40 00	247 00	.....	247 00	
Victoria Rifles of Canada	504 00	.....	40 00 * 6 00	550 00	260 03	289 97	
No. 4 Cyclist Co.	22 00	50 00	10 00	82 00	8 74	73 26	
No. 3 Signal Troop, C.C.S.	19 00	.....	6 50 * 23 00	48 50	1 72	46 78	
No. 4 Signal Troop, C.C.S.	41 00	100 00	13 00 * 71 00	225 00	87 22	137 78	
4th Divl. Train	55 00	100 00	19 50	174 50	22 61	151 89	

*Signalling. †Prizes.

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA—Con.—ALLOCATIONS, MILICE ACTIVE—Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 4—Conc. *District militaire n° 4—Fin*							
No. 6 Field Ambulance	23 50	.....	6 50	30 00	.....	30 00	
No. 9 Field Ambulance	23 50	.....	6 50	30 00	.....	30 00	
No. 20 Field Ambulance	23 50	.....	6 50	30 00	.....	30 00	
No. 3 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 6 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 1 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Section C.A.V.C	4 50	.....	3 00	7 50	.....	7 50	
No. 4 Det. C.P.C	1 00	.....	3 00	4 00	.....	4 00	
C.O.T.C. Bishop's College	49 00	6 50	80 00	135 50	4 45	131 05	
C.O.T.C. McGill University	82 00	290 00	19 50	391 50	71 24	320 26	
C.O.T.C. Loyola College	62 00	80 00	6 50	148 50	27 64	120 86	
St. Charles Barromee C.C	.....	.....	* 100 00	100 00	.....	100 00	
St. Patrick's Academy C.C	.....	.....	* 50 00	50 00	.....	50 00	
Military District No. 5 *District militaire n° 5*							
7th Hussars	128 00	170 00	30 00 * 78 00	406 00	50 03	355 97	
11th Hussars	126 00	340 00	30 00 * 75 50	571 50	191 58	379 92	
6th Regiment C.G.A	181 40	.....	30 00 * 66 00	277 40	32 83	244 57	
13th Brigade C.F.A	151 80	85 00	39 50 * 71 00	347 30	3 08	344 22	
5th Machine Gun Batt	70 00	100 00	8 00 ‡ 9 00	187 00	.....	187 00	
4th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
13th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
15th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
5th Divl. Engineers	57 00	310 00	10 00	377 00	100 87	276 13	
Beauce Regiment	201 00	290 00	40 00 * 5 00	536 00	1 00	535 00	
Canadian Chasseurs	201 00	370 00	40 00 * 3 00	614 00	15 10	598 90	
Levis Regiment	201 00	.....	40 00 * 22 00	263 00	.....	263 00	
Montmagny Regiment	201 00	185 00	40 00 * 12 00	438 00	23 44	414 56	
Quebec Regiment	220 00	185 00	40 00 * 37 50	482 50	15 78	466 72	
Quebec Voltigeurs	212 00	.....	40 00 * 26 00	278 00	17 36	260 64	
Royal Rifles of Canada	219 20	.....	40 00 * 8 00	267 20	65 86	201 34	1,891 64
St. Lawrence Fusiliers	201 00	265 00	40 00 * 79 00	585 00	31 80	553 20	
Saguenay Francs-Tireurs	201 00	370 00	40 00 * 8 00	619 00	275 13	343 87	
No. 5 Cyclist Co	26 00	100 00	4 00	130 00	.....	130 00	
No. 5 Signal Bn	155 40	.....	52 50 * 250 00	457 90	39 31	418 59	
No. 5 Det. C.P.C	1 00	10 00	3 00	14 00	.....	14 00	

*Signalling. ‡Prizes.

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA-Con.—ALLOCATIONS, MILICE ACTIVE-Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 5-Conc. *District militaire n° 5*-Fin							
5th Divl. Train	77 00	.....	13 00	90 00	.....	90 00	
25th Field Ambulance	23 00	.....	6 50	29 50	.....	29 50	
No. 6 Stationary Hospital	33 00	.....	6 50	39 50	.....	39 50	
No. 10 Sanitary Section	3 00	.....	3 00	6 00	.....	6 00	
No. 5 Casualty Clearing Station	38 00	.....	6 50	44 50	.....	44 50	
No. 5 Det. C.A.D.C.	2 00	.....	3 00	5 00	.....	5 00	
No. 5 Det. C.A.V.C.	3 00	.....	3 00	6 00	.....	6 00	
No. 5 Det. C.O.C.	5 00	.....	3 00	8 00	.....	8 00	
C.O.T.C. LaSalle Contingent	61 00	80 00	6 50	147 50	9 43	138 07	
C.O.T.C. Laval Contingent	71 00	.....	10 00	81 00	16 76	64 24	
Military District No. 6 *District militaire n° 6*							
P.E.I. Light Horse	123 60	50 00	30 00	203 60	13 63	189 97	
14th Brigade C.F.A.	123 60	.....	29 50 * 77 00	230 10	.....	230 10	
16th Brigade C.F.A.	164 80	.....	46 00 * 30 00	240 80	17 64	223 16	
1st Halifax Regt. C.G.A.	154 05	.....	26 00 * 77 00	257 05	.....	257 05	
9th Siege Battery	28 50	.....	6 50 * 3 00	38 00	.....	38 00	
P.E.I. Heavy Brigade C.G.A.	92 80	.....	20 00 * 44 00	156 80	72	156 08	
6th Brigade C.M.G.C.	114 40	50 00	20 00 * 14 00	198 40	17 00	181 40	
17th Infantry Brigade	.....	.....	10 00	10 00	.....	10 00	
18th Infantry Brigade	.....	.....	10 00	10 00	.....	10 00	
10th Fortress Co. C.E.	60 00	.....	10 00	70 00	1 54	68 46	
Annapolis Regt.	207 00	330 00	40 00	577 00	27 83	549 17	
Cape Breton Highlanders	207 00	185 00	40 00	432 00	12 86	419 14	
Colchester and Hants Regt.	207 00	265 00	40 00 * 82 00	594 00	23 44	570 56	
Cumberland Regt.	207 00	80 00	40 00	327 00	9 15	317 85	
Halifax Rifles	207 00	.....	40 00 * 24 00	271 00	35 72	235 28	
King's Mounted Rifles	123 60	170 00	30 00 * 62 00	385 60	33 42	352 18	
Lunenburg Regiment	159 00	225 00	30 00	414 00	.....	414 00	
Pictou Highlanders	88 00	273 30	40 00 * 24 00	425 30	153 33	271 97	
Prince Edward Island Regt.	207 00	120 00	40 00	367 00	17 84	349 16	
Princess Louise Fusiliers	207 00	.....	40 00 ††† 3 00 †† 10 50 † 20 00	280 50	4 64	275 86	
6th Bn. C.C.S.	48 00	.....	4 00 * 166 00	218 00	135 83	82 17	
No. 7 Fortress Signal Co.	11 75	.....	3 00 * 43 00	57 75	68	57 07	
No. 6 Det. C.P.C.	1 00	10 00	3 00	14 00	40	13 60	

*Signalling. †Prizes. ††Marker's. †††Trumpeter's.

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA–Con.—ALLOCATIONS. MILICE ACTIVE–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 6–Conc. *District militaire n° 6–Fin*							
No. 6 Divl. Train	12 50	50 00	6 50	69 00	.....	69 00	
No. 22 Field Ambulance	23 00	.....	6 50	29 50	.....	29 50	
No. 26 Field Ambulance	23 00	.....	6 50	29 50	.....	29 50	
No. 7 Stationary Hospital	32 50	.....	6 50	39 00	.....	39 00	
No. 9 Stationary Hospital	32 50	.....	6 50	39 00	.....	39 00	
No. 1 Casualty Clearing Station	37 50	.....	6 50	44 00	.....	44 00	
C.O.T.C. Nova Scotia Technical College	30 00	.....	6 50	36 50	.....	36 50	
Military District No. 7 *District militaire n° 7*							
8th P. L. Hussars	123 60	.....	30 00 * 110 50	264 10	9 36	254 74	
New Brunswick Dragoons	123 60	150 00	30 00 * 189 00	492 60	3 25	489 35	
12th Brigade C.F.A.	146 60	.....	39 50 * 67 50	253 60	2 84	250 76	
3rd New Brunswick Heavy Brigade	165 80	.....	30 00 * 21 00	216 80	88 98	127 82	101 55
7th Bn. C.M.G.C.	180 85	65 00	30 00 * 126 50	402 35	164 57	237 78	50 40
1st Field Co. C.E.	41 00	.....	13 00	54 00	7 41	46 59	
Carleton Light Infantry	207 00	60 00	40 00 * 14 00	321 00	9 33	311 67	
New Brunswick Rangers	207 00	10 00	40 00 * 147 00	404 00	13 43	390 57	
North Shore Regiment	207 00	50 00	40 00 * 53 50	350 50	22 98	327 52	179 91
St. John Fusiliers	207 00	.....	40 00	247 00	32 63	214 37	
York Regiment	207 00	20 00	40 00 * 83 50	350 50	205 69	144 81	
No. 7 Cyclist Co.	26 00	.....	3 00	29 00	17 76	11 24	
No. 6 Signal Co. C.C.S.	41 25	.....	10 00 * 80 50	131 75	18 91	112 84	
6th Divl. Train	30 00	.....	6 50	36 50	12 35	24 15	
No. 1 General Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 14 Field Ambulance	23 00	.....	6 50	29 50	.....	29 50	
No. 7 Det. C.A.D.C.	.....	.....	3 00	3 00	.....	3 00	
No. 7 Det. C.A.V.C.	.....	.....	3 00	3 00	.....	3 00	
C.O.T.C. Mount Allison University	70 00	80 00	6 50 * 5 00	161 50	2 47	159 03	
C.O.T.C. New Brunswick University	67 00	40 00	6 50	113 50	0 26	113 24	
Military District No. 10 *District militaire n° 10*							
12th Manitoba Dragoons	123 60	110 00	30 00 * 72 00	335 60	233 07	102 53	324 35
Border Horse	123 60	170 00	30 00	323 60	129 05	194 55	

*Signalling.

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA-Con.—ALLOCATIONS, MILICE ACTIVE-Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 10—Con. *District militaire n° 10*—Fin							
Fort Garry Horse	123 60	30 00	30 00 * 3 00	186 60	13 65	172 95	
Manitoba Horse	123 60	.....	30 00	153 60	.....	153 60	
5th Brigade C.F.A.	192 25	52 50	48 50 * 54 00	347 25	43 59	303 66	
11th Siege Battery C.F.A.	28 50	10 00	6 50 * 18 00	63 00	1 71	61 29	
2nd Can. M.M.G. Brigade	133 35	50 00	25 00	208 35	3 26	205 09	
1st Can. Machine Gun. Sqdn.	42 00	10 00	10 00 * 25 50	87 50	27 82	59 68	
10th Can. M.G. Batt.	174 75	30 00	30 00 * 22 00	256 75	9 10	247 65	
2nd Field Troop C.E.	9 75	10 00	6 50	26 25	.....	26 25	
20th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
Cameron Highlanders	207 00	40 00	40 00 * 23 00	310 00	20 90	289 10	
Kenora Light Infantry	207 00	225 00	40 00 * 11 00	483 00	181 94	301 06	
Lake Superior Regiment	207 00	100 00	40 00	347 00	146 11	200 89	403 59
Manitoba Mounted Rifles	123 60	170 00	30 00 * 44 00	367 60	186 61	180 99	189 01
Manitoba Rangers	207 00	100 00	40 00 * 9 00	356 00	.....	356 00	
Winnipeg Grenadiers	207 00	40 00	40 00 * 21 00	308 00	170 32	137 68	
Winnipeg Light Infantry	207 00	40 00	40 00	287 00	2 60	284 40	
Winnipeg Rifles	207 00	40 00	40 00 * 36 50	323 50	191 35	132 15	841 68
No. 10 Det. C.P.C.	1 00	.....	3 00	4 00	.....	4 00	
10th Bn. C.C.S.	147 25	20 00	20 00 * 197 00	384 25	24 77	359 48	
10th Divl. Train	42 50	60 00	13 00	115 50	4 04	111 46	
No. 3 Field Ambulance	32 00	10 00	6 50	48 50	3 68	44 82	
No. 4 Field Ambulance	23 00	10 00	6 50	39 50	16 46	23 04	38 54
No. 12 Field Ambulance	.....	.....	6 50	6 50	.....	6 50	
No. 21 Field Ambulance	13 50	10 00	6 50	30 00	.....	30 00	
No. 5 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Sanitary Section	3 25	.....	3 00	6 25	.....	6 25	
No. 3 Casualty Clearing Station	11 25	.....	6 50	17 75	.....	17 75	
No. 7 Mobile Veterinary Section	.....	.....	3 00	3 00	.....	3 00	
No. 10 Section C.A.V.C.	4 00	10 00	3 00	17 00	3 07	13 93	
No. 10 Det. C.A.D.C.	1 75	.....	3 00	4 75	.....	4 75	
No. 10 Det. C.O.C.	4 75	.....	3 00	7 75	0 29	7 46	
C.O.T.C. Manitoba University	268 80	370 00	26 00	664 80	19 76	645 04	
Military District No. 11 *District militaire n° 11*							
5th B.C. Light Horse	124 40	70 00	30 00 * 65 00	289 40	74 13	215 27	552 53
15th Brigade C.F.A.	182 60	40 00	49 50 * 94 00	366 10	119 13	246 97	678 30

*Signalling.

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA–Con.—ALLOCATIONS, MILICE ACTIVE–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc.. — Livrets de timbres-poste	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 11–Conc. *District militaire n° 11–Fin*							
5th Regt C.G.A.	189 40	40 00	33 00 * 91 50	353 90	29 53	324 37	
11th Brigade C.M.G.C.	177 80	110 00	30 00 * 20 50	338 30	115 78	222 52	699 66
11th Divl. Engineers	.....	.....	10 00	10 00	.....	10 00	
6th Field Co. C.E.	51 00	85 00	13 00	149 00	3 98	145 02	
23rd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
1st Bn. 2nd B.C.M.R.	124 40	170 00	30 00 * 96 00	420 40	212 54	207 86	1,122 34
1st Bn. 1st B.C. Regt.	207 00	40 00	40 00 * 3 00	290 00	287 00	3 00	1,325 23
Canadian Scottish Regt.	207 00	40 00	40 00 * 23 00	310 00	.....	310 00	
Irish Fusiliers of Canada	207 00	40 00	40 00 * 5 00	292 00	287 00	5 00	764 19
Kootenay Regt.	207 00	305 00	40 00	552 00	.....	552 00	
North B.C. Regt.	207 00	185 00	40 00	432 00	87 44	344 56	
Rocky Mountain Rangers	282 40	130 00	40 00	452 40	164 55	287 85	1,438 68
Seaforth Highlanders of Canada	207 00	40 00	40 00 * 29 00	316 00	233 79	82 21	
Vancouver Regt.	207 00	40 00	40 00 * 3 00	290 00	61 70	228 30	664 63
Westminster Regt.	207 00	40 00	70 00 * 8 00	325 00	85 11	239 89	
21st Co. C.C.S.	41 00	100 00	13 00 * 55 50	209 50	100 35	109 15	
No. 11 Fortress Co. C.C.S.	11 00	10 00	13 00 * 27 00	61 00	.....	61 00	
11th Divl. Train	42 00	60 00	13 00	115 00	51 30	63 70	
13th Field Ambulance	23 00	.....	6 50	29 50	.....	29 50	
18th Field Ambulance	23 00	40 00	6 50	69 50	32 29	37 21	
No. 5 General Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 4 Casualty Clearing Station	11 00	.....	6 50	17 50	.....	17 50	
No. 11 Det. C.A.D.C.	2 00	.....	3 00	5 00	.....	5 00	
Military District No. 12 *District militaire n° 12*							
14th Can. Light Horse	135 00	200 00	30 00	365 00	252 04	112 96	603 78
16th Can. Light Horse	133 80	130 00	30 00 * 15 00	308 80	86 94	221 86	283 77
18th Can. Light Horse	124 80	170 00	30 00	324 80	154 03	170 77	152 41
10th Brigade C.F.A.	97 20	20 00	35 50 *6 00	158 70	16 13	142 57	
21st Battery C.F.A.	42 00	10 00	6 50 *12 00	70 50	35 73	34 77	
44th Battery C.F.A.	27 00	10 00	6 50	43 50	7 71	35 79	
64th Battery C.F.A.	26 00	10 00	6 50	42 50	.....	42 50	
12th Bn. C.M.G.C.	180 80	56 66	30 00	267 46	40 10	227 36	
7th Mounted Brigade	.....	.....	13 00	13 00	4 64	8 36	
12th Divl. Engineers	55 00	110 00	19 50 * 5 00	189 50	6 22	183 28	

*Signalling.

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA-CON.—ALLOCATIONS, MILICE ACTIVE-Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 12-Conc. *District militaire n° 12*-Fin							
19th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
21st Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
1st Sask. Mounted Rifles	126 00	170 00	30 00	326 00	27 21	298 79	
Assiniboia Regt.	207 00	145 00	40 00 † 15 00 * 57 00	464 00	80 04	383 96	
Battleford Light Infantry	207 00	185 00	40 00	432 00	.....	432 00	
King's Own Rifles of Canada	207 00	40 00	40 00 * 29 00	316 00	.....	316 00	
Prince Albert Volunteers	207 00	110 00	40 00	357 00	.....	357 00	
Regina Rifles	207 00	40 00	40 00 † 20 00	307 00	1 00	306 00	
Saskatchewan Border Regt.	207 00	185 00	40 00 * 15 00	447 00	123 70	323 30	
Saskatchewan Light Infantry	207 00	40 00	40 00 * 14 00	301 00	.....	301 00	
Weyburn Regiment	111 00	145 00	20 00	276 00	114 48	161 52	46 05
Yorkton Regiment	159 00	120 00	37 00 * 8 00 † 15 00	339 00	52 20	286 80	
No. 12 Cyclist Co.	26 00	50 00	10 00 † 5 00	91 00	11 40	79 60	
District Signalling Officer	.....	.....	8 00	8 00	.....	8 00	
No. 12 Bn. C.C.S.	216 40	90 00	27 00 * 513 50 † 5 00	851 90	23 30	828 60	
No. 2 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
10th Cav. Field Ambulance	21 00	10 00	6 50	37 50	.....	37 50	
27th Cav. Field Ambulance	13 50	.....	6 50	20 00	.....	20 00	
32nd Cav. Field Ambulance	13 50	.....	6 50	20 00	.....	20 00	
7th Cas. Clearing Station	37 50	.....	6 50	44 00	.....	44 00	
12th Divl. Train	31 25	50 00	13 00	94 25	.....	94 25	
C.O.T.C. University of Saskatchewan	95 80	160 00	13 00	268 80	12 37	256 43	
Military District No. 13 *District militaire n° 13*							
19th Alberta Dragoons	123 60	120 00	30 00 * 93 50 † 15 00	382 10	15 34	366 76	
15th Can. Light Horse	123 60	150 00	30 00	303 60	32 62	270 98	
18th Brigade C.F.A.	51 50	.....	33 00	84 50	.....	84 50	
19th Brigade C.F.A.	85 75	.....	19 50 * 12 00	117 25	25 40	91 85	
20th Brigade C.F.A.	142 40	.....	39 50 * 21 00	202 90	44 20	158 70	
13th Brigade C.M.G.C.	178 05	.....	30 00 * 3 00 † 16 90	227 95	6 60	221 35	
4th Field Troop C.E.	14 00	50 00	6 50	70 50	.....	70 50	
13th Field Troop C.E.	41 50	.....	13 00 † 7 40	61 90	.....	61 90	
13th Divl. Engineers	2 75	.....	6 50	9 25	.....	9 25	
5th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	

*Signalling. †Prizes.

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ALLOWANCES, ACTIVE MILITIA–CONC.—ALLOCATIONS, MILICE ACTIVE–FIN

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Livrets de timbres-poste	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 13–Conc. *District mliaire n° 13*–Fin							
24th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
29th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
1st Alberta Mounted Rifles	84 40	120 00	20 00	224 40	85 96	138 44	90 52
2nd Alberta Mounted Rifles	123 60	200 00	21 00	344 60	16 74	327 86	
1st Bn. Calgary Highlanders	207 00	.....	26 00 † 36 50	269 50	.....	269 50	
1st Bn. Calgary Regt	207 00	.....	26 00 † 20 00 †† 12 60	265 60	.....	265 60	
1st Bn. Edmonton Fusiliers	207 00	.....	26 00 * 3 00	236 00	9 54	226 46	
1st Bn. Edmonton Regt	207 00	.....	26 00	233 00	.....	233 00	
1st Bn. North Alberta Regt	159 00	290 00	27 00	476 00	29 82	446 18	
1st Bn. South Alberta Regt	159 00	40 00	30 00 † 16 45	245 45	.....	245 45	
13th Bn. C.C.S	41 25	.....	13 00 * 406 00	460 25	.....	460 25	
13th Section C.A.V.C	3 00	.....	3 00	6 00	.....	6 00	
13th Divl. Train	25 00	.....	13 00	38 00	.....	38 00	
6th Casualty Clearing Station	.....	.....	6 50	6 50	.....	6 50	
8th Field Ambulance	25 00	.....	6 50	31 50	.....	31 50	
33rd Field Ambulance	.....	.....	6 50	6 50	.....	6 50	
17th Cavalry Field Ambulance	13 50	.....	6 50	20 00	13 54	6 46	
11th Stationary Hospital	.....	.....	6 50	6 50	.....	6 50	
5th Sanitary Section	.....	.....	3 00	3 00	.....	3 00	
C.O.T.C. Alberta University	380 20	370 00	26 00 † 56 45	832 65	22 38	810 27	
	45,588 72	21,560 29	19,816 05	86,965 06	17,381 09	69,583 97	18,303 68

Net amount paid to Regiments.....$ 69,583 97
Deductions—Deficiencies paid to Receiver General..... 17,381 09

Total carried to (page Q—85).....$ 86,965 06

*Signalling' †Prizes. ††Marker's.

ANNUAL DRILL—MANŒUVRES ANNUELLES

Military District No. 1—District militaire N° 1

1st Hussars: Headquarters, $377.75; "A" Squadron, $788.75; "B" Squadron, $728.09; Signal Section, $310.20..... 2,204 79
9th Grey's Horse: "A" Squadron..... 382 00
Canadian Field Artillery: 12th Battery, $568.95; 16th Battery, $384.81; 29th Battery, $478.03..... 1,431 79
Canadian Corps of Signals, No. 1 Co..... 686 43
Middlesex Light Infantry: Headquarters and band, $997.05; 'B" Co., $861.10.... 1,858 15

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ANNUAL DRILL-Con.—MANŒUVRES ANNUELLES-Suite

Military District No. 1-Conc.—*District militaire n° 1*-Fin

Perth Regiment: Headquarters, $1,303.44; "A" Co., $358.30; "B" Co., $446.67; "C" Co., $472.08; "D" Co., $520.15	3,100 64
Huron Regiment: Headquarters. $476.27; "A" Co., $532.77; "B" Co., $790.44; "C" Co., $630.17; "D" Co., $614.97	3,044 62
Bruce Regiment: Band, $454.05; "A" Co., $610.91; "B" Co., $503.10; "C" Co., $924.85; "D" Co., $762.09	3,255 00
Oxford Rifles: Headquarters and Signal Sections, $1,494.82; "A" Co., $322.52	1,817 34
Highland Light Infantry: Headquarters and band, $1,232.62; "A" Co., $531.47; "B" Co., $334.70; "C" Co., $407.89; "D" Co., $561 79	3,068 47
Wellington Rifles: Headquarters and band, $769.50; "A" Co., $445.76; "B" Co., $513.08; "C" Co., $1,639.55; "D" Co., $779.55	4,147 44
Elgin Regiment: Headquarters, $852.25; "A" Co., $356.13; "B" Co., $545.02; "C" Co., $532.34; "D" Co., $365.55	2,651 29
Lambton Regiment: Headquarters, "A" & "B" Cos., $1,460.95; "D" Co., $603.70.	2,064 65
London Fusiliers: Headquarters, $1,070.50; "A" Co., $649.52; "B" Co., $541.33; "C" Co., $747.65; "D" Co., $419.05	3,428 05
Essex Fusiliers: Headquarters and band, $1,275.55; "A" Co., $511.70; "B" Co., $418.60; "C" Co., $545.25; "D" Co., $524.85	3,275 95
1st Kent Batallion: Headquarters. $1,249.40; "A" Co., $909 45; "B" Co., $871.85; "C" Co., $758.05; "D" Co., $1,179.30	4,968 05
North Waterloo Regiment: 27 officers, 141 other ranks	2,700 48
2nd Canadian Machine Gun Brigade: Headquarters and "G" & "H" Platoons, $589.76; "I" Platoon, $519.96; No. 1 Co., $1,463.58; No. 2 Co., $1,224.55; "E" Platoon, $565.49	4,363 34
1st Divisional Train: No. 1 Co., $765.95; No. 2 Co., $417.15	1,183 10
Royal Canadian Engineers: 7th Field Co	419 67
Royal School of Infantry	1,826 05
Western University, C. O. T. C., $1,751.84; Ontario Agricultural College, C. O. T. C., $820.94; sundry units, $321.88	2,894 66
Expenses Military Staff Course	1,309 [illegible]
Travel and subsistence, officers, n.c.o.'s and men attending schools	956 95
Payments under $1,000	747 08

Military District No. 2—District militaire N° 2

Royal School of Cavalry	3,529 65
Governor General's Body Guard: Headquarters, $670.30; "A" Squadron, $1,136.45; "B" Squadron, $1,167.50; "C" Squadron, $983.90; supplementary, $658.90	4,617 05
2nd Dragoons: Headquarters, $113.25; "A" Squadron, $295; "B" Squadron, $854.40; "C" Squadron, $410.85	1,673 50
Mississauga Horse: Headquarters, $642.55; "A" Squadron, $704.25; "B" Squadron, $735.45; "C" Squadron, $750.75; supplementary, $503.50	3,336 50
Brant Dragoons: Headquarters, $547.50; "A" Squadron, $729.15	1,276 65
Canadian Field Artillery: 9th Battery, $786.25; 10th Battery, $586.80; 11th Battery, $385.50; 15th Battery, $811.60; 30th Battery, $799.70; 40th Battery, $490.48; 53rd Battery, $527.30; 54th Battery, $719.05	5,106 68
Royal Canadian Engineers: 2nd Field Co., $241.66; 8th Field Co., $314.48	556 14
Hamilton Regiment: Headquarters, $1,308.30; "A" Co., $1,139.55; "B" Co., $747.95; "C" Co., $909.45; "D" Co., $844.80	4,950 05
1st Battalion Dufferin Rifles: Headquarters, $1,305.35; "A" Co., $641.60; "B" Co., $689.35; "C" Co., $655.30; "D" Co., $783.55	4,075 15
Wentworth Regiment: Headquarters, $1,157.80; "A" Co., $798.45; "B" Co., $688.75	2,645 00
Princess Louise's Argyll & Sutherland Highlanders: Headquarters, $1,419.30; "A" Co., $1,155.15; "B" Co., $1,167.05; "C" Co., $1,044.75; "D" Co., $1,234.90; supplementary, $234.50	6,255 65
Lincoln Regiment: Headquarters, $1,254; "A" Co., $527.45; "B" Co., $413.50; "C" Co., $418.30; "D" Co., $473.55	3,086 80
Haldimand Rifles: Band, $450; Headquarters and "A" Co., $1,154.25; "B" Co., $215.40; "C" Co., $135; "D" Co., $423.45	2,378 10
Norfolk Rifles: Headquarters, $1,008.12 "A" Co., $538.40; "B" Co., $533.16	2,079 68

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ANNUAL DRILL—Con.—MANŒUVRES ANNUELLES—Suite

Military District No. 2—Conc.—District militaire n° 2—Fin

Lincoln & Welland Regiment: Headquarters, $344.35; "A" Co., $779.80; "B" Co., $273.13; "C" Co., $443.35; "D" Co., $278.55	2,119 18
Queens Own Rifles: 1st Battalion, Headquarters, $1,883.20; "A" Co., $738.35; "B" Co., $869.85; "C" Co., $792.55; "D" Co., $512.35; Supplementary, $268; 2nd Battalion, Headquarters, $1,117.85; "A"Co., $465.11; "B" Co., $804.15; "C" Co., $658.47; "D" Co., $774.50	8,884 38
Royal Grenadiers: Headquarters, $1,400.80; "A" Co., $1,241.05; "B" Co., $845.85; "C" Co., $1,191.15; "D" Co., $646.35; Supplementary, $392	5,717 20
48th Highlanders: Headquarters. $1,459.55; "A" Co., $2,345.85; "B" Co., $2,222.05; "C" Co., $2,333.65; "D" Co., $2,451.50	10,812 60
Toronto Regiment: Headquarters, $1,526.45; "A" Co., $710.70; "B" Co., $589.70; "C" Co., $701.10; "D" Co., $755.60	4,283 55
Toronto Scottish Regiment: Headquarters, $1,321; "A" Co., $1,013.55; "B" Co., $1,017.65; "C" Co., $1,048.95; "D" Co., $878.35; Supplementary, $801.50	6,081 00
Grey Regiment: Headquarters, $335.65; "A" Co., $238.80; "B" Co., $304.70; "C" Co., $156; "D" Co., $204.50	1,239 65
Simcoe Foresters: Headquarters, $249.75; "A" Co., $592.45; "B" Co., $317.30; "C" Co., $581.85; "D" Co., $534.40	2,275 75
1st York Rangers: 1st Batallion, Headquarters, $578.25; "A" Co., $720.90; 2nd Battalion, Headquarters, $1,081.55; "A" Co., $1,078.60; "B" Co., $716.55; "C" Co., $655.05; "D" Co., $705.15	5,536 05
Halton Rifles: Headquarters, $494.50; "A" Co., $131.40; "B" Co., $168; "C" Co., $268.90; "D" Co., $324; advance party, $37.50	1,424 30
Ontario Regiment: Headquarters, $1,123.55; "A" Co., $785.90; "B" Co., $675.35; advance party, $310.66	2,895 46
Canadian Machine Gun Corps: Headquarters, $354; No. 1 Co., $1,016.30; No. 2 Co., $867.95; No. 3 Co., $1,255.65; Royal School of Machine Guns, $1,753.50	5,247 40
Irish Regiment, 18 officers, 75 other ranks	2,261 95
Peel & Dufferin Regiment: Headquarters, $1,066.05; "A" Co., $750.05; "B" Co., $337.95; "C" Co., $231.75; "D" Co., $119.25	2,505 05
Canadian Corps of Signals: Headquarters, $317.25; No. 2 Co., $764.05; No. 14th Co., $502.90	1,584 20
Royal Canadian School of Signals: $3,842.15; Provisional School, $260.65; cooks and helpers, $471.04	4,573 84
Northern Pioneers: "A" Co., $137.50; "B" Co., $377.05; "D" Co., $317.25	831 80
2nd Divisional Train, C.A.S.C.: Headquarters, $355.50; No. 1 Co., $611.80; No. 3 Co., $540.75	1,508 05
No. 2 Field Ambulance, $692.50; No. 5 Field Ambulance, $763.75; No. 7 Field Ambulance, $263.93; No. 16 Field Ambulance, $593.55; No. 19 Field Ambulance, $951.05; No. 2 Casualty Clearing Station, $867.50	4,132 28
Royal School of Infantry	3,081 90
University of Toronto, C.O.T.C.: Headquarters, $642; "A" Co., $2,321.40; "B" Co., $1,377; "C" Co., $1,748.60	6,089 00
Miscellaneous details, small units (4)	728 00
Expenses of Staff Tour and War Games: hire of motor cars, $377.38; travel and subsistence, etc., $1,502.52	1,879 90
Travel and subsistence: officers, n.c.o.'s and men attending schools	2,970 74
Hire and keep of horses, $1,089.50; compensation for injuries to horses, $40	1,129 50
Payments under $1,000: cartage, $83.25; conservancy, $527.95; dental fees, $56; examination of recruits, $850.46; fuel, $458.14; grants, $180; general allowance claims, $321.80; laundry, $866.72; rent of halls for drill purposes, $180; water and light, $173.49; sundries, $304.63	4,002 44

Military District No. 3—District militaire n° 3

Princess Louise Dragoon Guards: Headquarters, $1,633.28; "A" Squadron, $1,478.75; "B" Squadron, $1,195.02; "C" Squadron, $1,454.85	5,761 90
3rd Prince of Wales Own Dragoons: Headquarters, $1,074; "B" Squadron, $2,058.10; "C" Squadron, $1,652.55; attached, $115.20	4,899 85
4th Hussars: "C" Squadron	2,126 45

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ANNUAL DRILL-Con.—MANŒUVRES ANNUELLES-Suite

Military District No. 3-Conc.—*District militaire n° 3*-Fin

Canadian Field Artillery: 3rd Battery, $468.72; 4th Battery, $631.67; 34th Battery, $818.10; 2nd Heavy, $634.05	2,552 54
3rd Divisional Engineers: 3rd Field Co., $1,007.15; 5th Field Co., $840.43	1,847 58
3rd Battalion, Corps of Signals: Headquarters, $121.50; No. 3 Co., $1,015.30; No. 16 Co., $160.63	1,297 43
Princess of Wales Own Regiment: Headquarters, $921.60; Band, $432; "A" Co., $594; "B" Co., $601.20; "C" Co., $583.20; "D" Co., $585.90	3,717 90
Argyll Light Infantry: Headquarters, $1,083.90; "A" Co., $597.75; "B" Co., $470.25; "C" Co., $584.55; "D" Co., $506.35	3,242 80
Hastings & Prince Edward Regiment: Headquarters, $1,149.25; "A" Co., $532.20; "B" Co., $742.50; "C" Co., $906.20, "D" Co., $696.45	4,026 60
Frontenac Regiment: Headquarters, $162; "A" Co., $889.40; "B" Co., $603.62; "C" Co., $702	2,357 02
Lanark & Renfrew Regiment: Headquarters & Band, $548.55; "A" Co., $476.71.	1,025 26
Brockville Rifles: Headquarters, $846; Band. $580.50; "A" Co., $747.45; "B" Co., $530.10; "C" Co., $397.35; "D" Co., $710.10	3,811 50
Grenville Regiment: Headquarters and "A" Co., $928.80; "B" Co., $1,084.73; "C" Co., $640.25	2,653 78
Stormont, Dundas & Glengarry Highlanders: Headquarters and Band, $645.87; officers and other ranks, $604.20	1,250 07
Ottawa Highlanders: Headquarters, $774.75; "A" Co., $714.50; "B" Co., $845.25; "C" Co., $699.85; "D" Co., $769.70	3,804 05
Hull Regiment: Headquarters, $342; Band, $461.25; Signal Section, $193.50; "A" Co., $519.75; "C" Co., $537.75; "D" Co., $551.25	2,605 50
Northumberland Regiment: Headquarters and Band, $1,841.60; "A" Co., $448.90; "B" Co., $649.35; "C" Co., $676.50; "D" Co., $410.05	4,026 40
Victoria & Haliburton Regiment: Headquarters and Band, $984.60; "B" Co., $1,432.70	2,417 30
Durham Regiment: Headquarters, $2,000.65; "A" Co., $680.20; "B" Co., $864.50; "C" Co., $449.02; "D" Co., $416.64	4,411 01
Peterborough Rangers: Headquarters, $492.75; Band, $434.50; "A" Co., $556.25; "B" Co., $257.80; "C" Co., $384.50; "D" Co., $356.35	2,482 15
Governor General's Foot Guards: Headquarters, $869.65; Band, $430; "A" Co., $864.80; "B" Co., $668.60; "C" Co., $796.45; "D" Co., $705.25	4,334 75
4th Canadian Machine Gun Brigade: Headquarters, $56; No. 1 Co., $704.10; No. 2 Co., $578.01	1,338 11
Camp Schools: Engineers, $490.75; Artillery, $4,492.95; Signallers, $373.50; Infantry, $777.60	6,134 80
1st Field Ambulance	612 54
Queens University: Headquarters, $240; "A" Co., $990.55; "B" Co., $973.05	2,203 60
Miscellaneous details, small units (5)	304 45
Expenses of Staff Tour: hotel expenses, $129.25; travelling expenses, $59.90	189 15
Travel and subsistence: n.c.o's and men attending schools of instruction	3,553 40
Transport and subsistence	1,248 80
Payments under $1,000: cartage, $612.85; convervancy, $88.10; electrical supplies, $229.79; examination of recruits, $81.90; fuel, $190.25; grants to libraries, $100; hire and compensation for injuries to horses, $159; labour, $150; laundry, $892.62; lumber, $297.81; postage, $59.72; Rentals, $160; civilian labour, $510.08; sundry repairs, etc., $748.72	4,280 84

Petawawa Camp, Summer 1924—Camp de Petawawa, Eté de 1924

Civilian labour: pay and subsistence of employees on survey party, $1,539.45; camp fatigue parties, cooks, etc., $11,471.10	13,010 55
Canadian Field Artillery: 1st Brigade Headquarters, $86.55; 1st Battery. $956.50; 2nd Howitzer Battery, $657.15; 4th Battery, $261.10; 5th Battery, $504; 6th Battery, $221.15; 7th Battery, $530.05; 8th Battery, $296.20; 9th Battery, $286.75; 10th Battery, $325.10; 11th Battery, $27.45; 12th Battery, $276.45; 15th Battery, $382.20; 16th Battery, $248.85; 24th Battery, $184.75; 27th Battery, $257.30; 29th Battery, $370.35; 30th Battery, $200.25;	

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ANNUAL DRILL–Con.—MANŒUVRES ANNUELLES–Suite

Petawawa Camp, Summer 1924–Conc.—*Camp de Petawawa, Eté de 1924*–Fin

Canadian Field Artillery–*Conc.*— 32nd Battery, $77.25; 35th Battery, $293.70; 36th Battery, $417.95; 40th Battery, $473.80; 52nd Battery, $339.60; 53rd Battery, $151.65; 57th Battery, $621.55; 66th Battery, $438.60; 79th Battery, $116.40; 82nd Battery, $347.60; 83rd Battery, $447.35; 84th Battery, $396.55; 86th Battery, $400.10; 87th Battery, $442.35; 89th Battery, $306.60; 90th Battery, $394.35; 94th Battery, $369.45	12,107 00
Canadian Garrison Artillery: 1st Heavy Battery, $170.85; 15th Heavy Battery, $721.55; 2nd Siege Battery, $294.45; 3rd Siege Battery, $669.65; 4th Siege Battery, $300.85; 6th Siege Battery, $391.20; 7th Siege Battery, $171.10; 8th Siege Battery, $352.45; 9th Siege Battery, $409.50; 10th Siege Battery, $151.85	3,633 45
3rd Divisional Train: Headquarters and No. 1 Co., C.A.S.C., $905.85; C.A.S.C. attached to R.C.A., $3,458.75	4,364 60
Miscellaneous details: C.A.M.C., $649; Camp Staff, $373.50; 16th Coy. Signals, $888.90; 23rd Field Ambulance, C.A.M.C., $518.70; sundry units, $639.99	3,070 09
Accounts under $1,000: carbide, $829.17; chemicals, $198.22; conservancy, $252; hardware, $115.67; oil and gasoline, $884.79; less barrels returned, $84.65; laundry, $312.95; lumber, $73.30; motor accessories, $197.21; telephone, $135.70; travelling claims, $293.03; sundries, $210.23	3,417 62

Military District No. 4—District militaire n° 4

Pay of civilian labour	1,340 15
13th Scottish Light Dragoons: 9 officers and 42 other ranks, $1,771.49; horse allowance, $792	2,563 49
7th Hussars: 11 officers and 42 other ranks, $1,875.80; horse allowance, $744	2,619 80
11th Hussars: 7 officers and 28 other ranks, $1,312.70; horse allowance, $648	1,960 70
17th Duke of York's Royal Canadian Hussars: 10 officers and 41 other ranks, $1,767.68; horse allowance, $768	2,535 68
Eastern Townships' Mounted Rifles: 8 officers and 40 other ranks, $1,556.50; horse allowance, $816	2,372 50
2nd Brigade, C.F.A.: Headquarters, $148.50; 5th Battery, $598.50; 7th Battery, $561.15; 24th Battery, $405.60; 27th Battery, $548.55; 35th Battery, $442.80; 66th Battery, $501; 79th Battery, $547.05; 81st Battery, $427.50; 6th Brigade Headquarters, $139.50	4,320 15
2nd Heavy Brigade, C.A.: Headquarters, $405; 1st Heavy Battery, $725.95; 3rd Siege Battery, $583.35; 7th Siege Battery, $719.70; 10th Siege Battery, $641.40	3,075 40
4th Divisional Engineers: 4th Field Co., $989.20; 3rd Troop, $300.35	1,289 55
Canadian Corps of Signals: 3rd Signal Troop, $160.30; No. 4 Co., $638.10; Cyclist Co., $529.65	1,328 05
4th Divisional Train, C.A.S.C.: Headquarters, $474.75; No. 2 Co., $248.60; No. 3 Co., $273.15	996 50
Sherbrooke Regiment: Headquarters, $491.75; "A" Co., $513.15; "B" Co., $393.70; "C" Co., $371; "D" Co., $413.15	2,182 75
Sherbrooke Carabiniers: 14 officers and 50 other ranks	2,355 60
St. Hyacinthe Regiment: 21 officers and 97 other ranks	2,070 00
Chateauguay Regiment: 15 officers and 75 other ranks	3,407 40
Mont Royal Carabiniers: Headquarters, $1,096.80; "A" Co., $1,066.80; "B" Co., $1,108.29; "C" Co., $1,120.36; "D" Co., $967.75	5,360 00
Joliette Regiment: 17 officers and 63 other ranks	2,980 35
Three Rivers Regiment: Headquarters, $423; "A" Co., $445.55; "B" Co., $337.45; "C" Co., $504.60; "D" Co., $355.85	2,066 45
Victoria Rifles: Headquarters, $728.35; "A" Co., $1,027.40; "B" Co., $1,239.40; "C" Co., $1,141.50; "D" Co., $1,178.90	5,315 55
Royal Highlanders: 1st Battalion, Headquarters, $836.55; "A" Co., $1,643.40; "B" Co., $1,103.40; "C" Co., $926.10; "D" Co., $1,240.65; 2nd Battalion, Headquarters, $506.25; "A" Co., $1,162.80; "B" Co., $1,166.85; "C" Co., $1,159.65; "D" Co., $1,227.40	10,973 05

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ANNUAL DRILL-CON.—MANŒUVRES ANNUELLES-Suite

Military District No. 4-Conc.—*District militaire n° 4*-Fin

Royal Montreal Regiment: Headquarters, $863.30; 'A" Co., $635.90; "B" Co., $694.10; "C" Co., $712.75; "D" Co., $693.95	3,600 00
Maisonneuve Regiment: Headquarters, $441; "A" Co., $632.70; "B" Co., $566.55; "C" Co., $569.25; "D" Co., $495; Supplementary, $300	3,004 50
Grenadier Guards: Headquarters, $958.05; "A" Co., $919; "B" Co., $940.65; "C" Co., $955.80; "D" Co., $925.90; Supplementary, $500	5,199 40
8th Canadian Machine Gun Corps: $538.60; 1st Canadian Motor Machine Gun Brigade, $1,819.65	2,358 25
Schools: Cavalry, $3,055.65; Infantry, $2,673.55	5,729 20
McGill University, C.O.T.C., $2,285.40; Loyola College, C.O.T.C., $1,298.40; Bishop's University, C.O.T.C., $904.80; Miscellaneous details, $80.90	4,569 50
Expenses of Staff Course and Tours: hotel expenses and motor hire, $4,751.55; travelling expenses, $515.03	5,266 58
Travel and subsistence, officers, n.c.o's and men	1,889 64
Payments under $1,000: cartage, $296.34; customs dues, $187.60; fuel, $411.01; gasoline, $327.64; hardware, $303.05; grants, $75; hire of horses and compensation for injuries, $185; hospital and medical, $74.30; laundry, $217.79; rent of halls, $90; telephone service, $69.35; water supply, $150; sundries, $299.62	2,686 70

Military District No. 5—District militaire n° 5

13th Brigade, C.F.A.: Headquarters, $72; 57th Battery, $635.70; 72nd Battery, $473.92; 94th Battery, $486.30	1,667 92
6th Regimennt, C.G.A.: Headquarters, $212; No. 1 Co., $501.35; No. 2 Co., $367.50; No. 3 Co., $529.45; firing detachment, $1,317.95	2,928 25
5th Divisional Engineers, $511.24; Corps of Signals, $1,403.51; Corps of Guides, $329.10	2,243 85
Royal Rifles of Canada: Headquarters, $571.80; "A" Co., $562.05; "B" Co., $438.20; "C" Co., $631.95; "D" Co., $506.45	2,710 45
Quebec Voltigeurs: Headquarters	2,134 95
Quebec Regiment: Headquarters, $694.50; "A" Co., $409.05; "B" Co., $362.25; "C" Co., $419.85; "D" Co., $346.80	2,232 45
5th Divisional Train, C.A.S.C.: Headquarters, $117; No. 1 Co., $854.55; No. 2 Co., $556.20	1,527 75
Royal School of Infantry, $6,258.80; Camp School, $1,162.75	7,421 55
Laval University, C.O.T.C., $1,310.35; Lasalle University, C.O.T.C., $853.40	2,163 75
Miscellaneous Details: 5th Machine Gun Battalion, $123; Staff Course, $11; Canadian Army Veterinary Corps, $18; 11th Hussars, $20; Capt. J. P. A. Landry, $99	271 00
Travel and subsistance, officers, N.C.O's and men attending schools of instruction.	1,512 63
Payments under $1,000: Grants to Libraries, $100; veterinary services, $183; light and gas, $168.60; plumbing and electrical supplies, $505.60; rentals, $137.50; labour, $144.40; sundry supplies, etc., $508.48	1,747 58

Military District No. 6—District militaire n° 6

King's Mounted Rifles: Headquarters, $809.90; "A" Squardron, $392; "B" Squadron, $220; "C" Squadron, $263.12; "D" Squadron, $202	1,887 02
Prince Edward Island Light Horse: Headquarters, $934.40; "A" Squadron, $374.10; "B" Squadron, $213; "C" Squadron, $254.60	1,776 10
14th Brigade, C.F.A.: Headquarters, $56; 52nd Battery. $140; 83rd Battery, $170.20; 84th Battery, $187.26; 86th Battery, $174; 87th Battery, $253.20	980 66
Prince Edward Island Heavy Brigade: Headquarters, $84; 2nd Siege Battery, $228.60; 8th Siege Battery, $222.90; 9th Siege Battery, $273.90	809 40
1st Regiment, C.G.A.: Headquarters, $1,878.50; No. 1 Battery, $347.15; No. 2 Battery, $214.90; No. 3 Battery, $247.10; No. 4 Battery, $288.40; Anti-Aair Craft, $255; specialists pay, $695.40	3,926 45
6th Signal Battalion: 8th Co., $816.30; 7th Fortress Co., $164.11	980 41
Halifax Rifles: Headquarters, $1,329; "A" Co., $343.30; "B" Co., $210.80 "C" Co., $62.25; "D" Co., $243.10	2,188 45

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ANNUAL DRILL–Con.—MANŒUVRES ANNUELLES–Suite

Military District No. 6–Conc.—District militaire n° 6–Fin

Princess Louise Fusiliers: Officers, $716; Headquarters, $589.60; "A" Co., $175.05; "B" Co., $157.85; "C" Co., $221.90; "D" Co., $109.37	1,969 77
10th Fortress Co., Canadian Engineers	841 30
Colchester & Hants Regiment: Headquarters, $969.75; "A" Co., $259.60; "B" Co., $231.30; "C" Co., $371.55; "D" Co., $183.80	2,016 00
Pictou Highlanders: Headquarters, $3,176.05; "A" Co., $793.75; "B" Co., $648.25; "C" Co., $607.15; "D" Co., $619.35	5,844 55
Prince Edward Island Regiment: Headquarters, $634; "A" Co., $404.80; "B" Co., $315.60; "C" Co., $322; "D" Co., $373.70	2,050 10
Cape Breton Highlanders: Headquarters, $778; "A" Co., $356; "B" Co., $434.50; "C" Co., $330; "D" Co., $305.50; attached, $49.90	2,253 90
Annapolis Regiment: Headquarters, $814.55; "A" Co., $283.55; "B" Co., $284.80; "C" Co., $358.05; "D" Co., $359.80	2,100 75
Lunenburg Regiment: Headquarters, $637; "A" Co., $319.60; "B" Co., $272.10; "C" Co., $275.25	1,503 95
6th Canadian Machine Gun Brigade: No. 1 Co., $487.33; No. 3 Co., $592.50	1,079 83
Schools: Infantry, $5,634.45; Artillery, $1,581.04; Engineers, $624; Signals, $875.90.	8,715 39
Nova Scotia Technical College, C.O.T.C., $648.10; Miscellaneous Details, $237.20.	885 30
Travel and subsistence, officers, n.c.o's and men attending schools	2,615 57
Payments under $1,000: cartage, $473.40; conservancy, $139.89; examination of recruits, $44.12; fuel, $339.81; grants, $500; hardware, $288.53; injuries to and hire of horses, $256; laundry, $783.71; lighting and water supply, $311.44; lumber, $420.45; plumbing, repairs and supplies, $224.31; medical fees, $53; rentals, $159; telephone service, $58.53; sundries, $184.57; civilian labour, $619.83	4,856 59

Military District No. 7—District militaire n° 7

8th Princess Louise Hussars: 12 officer's and 24 other ranks	1,529 30
New Brunswick Dragoons: 6 officers and 18 other ranks	1,237 10
12th Brigade C.F.A.: Headquarters, $383.74; 8th Battery, 2nd Brigade, $416.40; 90th Battery, $370.50; Specialist Pay, $62	1,232 64
3rd New Brunswick Heavy Brigade: Headquarters, $102; 4th Siege, $421.80; 6th Siege, $463.57; 15th Heavy Battery, $382.25	1,369 62
Carleton Light Infantry: 13 officers and 25 other ranks	1,522 75
York Regiment: 20 officers and 28 other ranks	1,757 70
North Shore Regiment: 13 officers and 33 other ranks	1,136 95
New Brunswick Rangers: 16 officers and 22 other ranks	1,774 75
St. John Fusiliers: 23 officers and 114 other ranks	1,959 00
7th Canadian Machine Gun Battalion: No. 1 Co., $558.86; No. 2 Co., $616.95; No. 3 Co., $704.48	1,880 29
Mount Allison University, C.O.T.C., $659.80; N.B. Contingent, $956.82	1,616 62
Miscellaneous Details: Corps of Guides, $309; Corps of Signals, $637.42; Brighton Field Co., $238; Camp School Employees, $547; Cavalry Wing, $1,092.05; Infantry Wing, $245.90; Subordinate Staff, $610.90; Camp Staff, $397.30; 16th Infantry Brigade, $162.60; District Veterinary officer, $20.91; attached, $49	4,310 08
Expenses of Staff Tour: hotel expenses, $426.19; hire of motor cars, $233.16; travelling expenses, $308.44	967 79
Travel and subsistance: officers, n.c.o.'s and men attending schools of instruction.	824 74
Payments under $1,000: cartage, $419.75; general allowance, $84.68; injuries to horses, $95; laundry, $314.31; light and water, $174.97; provisions, $1,791.99; rentals, $235; labour, $163.60; sundry supplies, etc., $1,088.36	4,367 66

Military District No. 10—District militaire n° 10

Civilian pay, $2,925.20; bonus, $92.64	3,017 84
Fort Garry Horse: 8 officers and 40 other ranks, $1,729.50; horse allowance, $675.	2,404 50
Manitoba Dragoons: 6 officers and 35 other ranks, $1,472.16; horse allowance, $1,080	2,552 16
1st Manitoba Mounted Rifles: 9 officers and 25 other ranks, $1,481.10; horse allowance, $540	2,021 10

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ANNUAL DRILL-Con.—MANŒUVRES ANNUELLES-Suite

Military District No. 10-Conc.—*District militaire n° 10*-Fin

Border Horse: 5 officers and 35 other ranks, $1,411.90; horse allowance, $540...	1,951 90
5th Brigade, C.F.A.: Headquarters, $222.75; 13th Battery, $690.30; 17th Battery, $651.70; 19th Battery, $466.62; 38th Battery, $528.60; 11th Siege Battery, $466.68.	3,026 65
10th Signal Battalion: Headquarters, $1,899.45; 10th Co., $241.65; 17th Co., $468.	2,609 10
1st Battalion, Winnipeg Rifles: Headquarters, $1,073.50; "A" Co., $387.42; "B" Co., $381.05; "C" Co., $292.29; "D" Co., $312.28; supplementary, $722.55....	3,169 09
1st Battalion, Winnipeg Grenadiers: 22 officers and 139 other ranks.....	2,174 00
Queen's Own Cameron Highlanders: 19 officers and 108 other ranks.....	3,294 50
Winnipeg Light Infantry: Headquarters, $736.50; "A" Co., $298.36; "B" Co., $418.64; "C" Co., $494.67; "D" Co., $299.26; specialists pay, $240.75....	2,488 18
Lake Superior Regiment: 27 officers and 177 other ranks.....	2,409 75
Kenora Light Infantry: 14 officers and 14 other ranks.....	1,943 05
Manitoba Rangers: Headquarters, "A" & "B" Cos., $1,581.05; "C" Co., $462.60; "D" Co., $440.25	2,483 90
10th Canadian Machine Gun Brigade: Headquarters, $2,258.41; 1st Squadron, $1,013.80; 2nd Motor Brigade, $1,009.33.....	4,281 54
10th Divisional Train, C.A.S.C., $317.25; Cavalry Field Ambulance, $225; 3rd Field Ambulance, $802.06	1,344 31
University of Manitoba, C.O.T.C.: Headquarters, $1,419; "A" Co., $580.70; "B" Co., $1,003.22; "C" Co., $757.38; "D" Co., $250.62.....	4,010 92
Schools: Cavalry, $3,344.80; Artillery, $2,816.55; Infantry, $2,055.40; Signals, $1,896.35; Small Arms, $5,712.22; Machine Gun, $643.50.....	16,468 82
Miscellaneous details, sundry units.....	1,520 00
Expenses of Staff Rides and Tactical Exercises: hotel expenses, $1,413.25; hire of motor cars, $321; travelling expenses, etc., $249.45; sundries, $50.95....	2,034 65
Travel and subsistence, officers, n.c.o's and men attending schools.....	3,814 91
Brunsdon, E. & Co., Carberry, lumber.....	1,120 98
Payments under $1,000: cartage, $423.11; conservancy, $985.50; expenses in connection with musketry camps, $339.37; general allowance claim, $203.64; grants to libraries, $220; hire of and injuries to horses, $427.25; laundry, $939.18; subscriptions to newspapers, $50; sundry supplies, $985.17; transportation of troops to and from Rifle Range, $283.78; telephone service $62.65.....	4,919 65

Military District No. 11—District militaire n° 11

5th B.C. Light Horse: Headquarters, $117; "A" Squadron, $340.80; "B" Squadron, $413.95; "C" Squadron, $254.77.....	1,126 52
1st Battalion, B.C. Mounted Rifles.....	985 90
15th Brigade, C.F.A.: Headquarters, $157.50; 31st Battery, $430.20; 58th Battery, $598; 68th Battery, $489.75; 85th Battery, $441.....	2,116 45
5th Regiment C.G.A.: Headquarters, $252; No. 1 Co., $737.30; No. 2 Co., $741.50; 5th Siege, $639.25; 12th Siege, $631.40; Specialist Pay, $584.....	3,585 45
11th Divisional Engineers: Headquarters, $103.50; 6th Field Co., $828.80...	932 30
21st Signal Co., $188.63; 11th Fortress, $192.50.....	381 13
1st North B.C. Regiment: Headquarters, $560.05; "A" Co., $406.80; "B" Co., $241.05; "C" Co., $185.05.....	1,392 95
1st B.C. Regiment: Headquarters, $882; "A" Co., $346.05; "B" Co., $475.65: "C" Co., $535.35; "D" Co., $350.50.....	2,589 55
Vancouver Regiment: Headquarters, $969; "A" Co., $376.80; "B" Co.; $638.10; "C" Co., $301.05; "D" Co., $238.05.....	2,523 00
Seaforth Highlanders: Headquarters, $1,031.25; "A" Co., $420.25; "B" Co., $449.85; "C" Co., $390.05; "D" Co., $417.50.....	2,708 90
Irish Fusiliers: Headquarters, $900.25; "A" Co., $393.20; "B" Co., $479.30; "C" Co., $405.80; "D" Co., $475.90.....	2,654 45
Rocky Mountain Rangers: Headquarters, $756; "A" Co., $692.55; "B" Co., $554.30; "C" Co., $826; "D" Co., $438.43.....	3,267 28
Scottish Regiment: Headquarters, $1,239.75; "A" Co., $177.75; "B" Co., $238.70; "C" Co., $129.60; "D" Co., $176.....	1,961 80
Westminster Regiment: Headquarters, $988.65; "A" Co., $455.70; "B" Co., $423.75; "C" Co., $825.75; "D" Co., $137.25.....	2,831 10

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ANNUAL DRILL–Con.—MANŒUVRES ANNUELLES–Suite

Military District No. 11–Conc.—*District militaire n° 11*–Fin

Canadian Machine Gun Brigade: Headquarters, $348.75; No. 1 Co., $473.30; No. 2 Co., $692; No. 3 Co., $329	1,843 05
11th Divisional Train, C.A.S.C., Headquarters, $157.50; No. 1 Co., $395.17; No. 2 Co., $297.45; 18th Field Ambulance, $415.20	1,265 32
Schools: Royal School, Artillery, $229.45; Infantry, $1,608.95; Royal School A.S.C., $378; Camp School of Infantry, $1,476.95; Camp School Engineers, $79.20; 23rd Infantry Brigade, $148.50	3,921 05
Travel and subsistence, officers, n.c.o.'s and men attending schools of instruction	1,904 70
Payments under $1,000: cartage, $105.25; expenses of Tactical Schemes, $853.81; grants to Libraries, $180; hardware, $158.44; hire of horses, $691; oil and gasoline, $306.79; labour, $65.56; sundry supplies, etc., $456.81	2,817 66

Military District No. 12—District militaire n° 12

14th Canadian Light Horse: Headquarters, $1,432.30; "A" Squadron, $960.75; "B" Squadron, $652.35; "C" Squadron, $1,309.30; advance and rear parties, $100.65	4,455 35
16th Canadian Light Horse: Headquarters, $1,433.70; "A" Squadron, $767.67; "B" Squadron, $856.80; "C" Squadron, $784; advance and rear parties, $54.30	3,896 47
18th Canadian Light Horse: Headquarters, $1,521.10; "A" Squadron, $568.40; "B" Squadron, $221.40; "C" Squadron, $871.37; advance and rear parties, $105.25	3,287 52
1st Saskatchewan Mounted Rifles: Headquarters, $1,352.80; "A" Squadron, $1,092.35; "B" Squadron, $1,022.70; "C" Squadron, $720.65; advance and rear parties, $81.20	4,269 70
Canadian Field Artillery: 18th Battery, $445.82; 21st Battery, $531.50; 44th Battery, $496.80; 77th Battery, $377.85	1,851 97
12th Signal Battalion: Headquarters, $1,036.10; 19th Co., $761.93; 6th Signal Troop, $398.15; Corps of Guides, $227.50	2,423 68
1st Assiniboia Regiment: Headquarters, $1,055.77; "A" Co., $337.10; "B" Co., $330.30; "C" Co., $135; "D" Co., $243.90	2,102 07
Battleford Light Infantry: Headquarters, "A" and "B" Cos., $1,351.75; "C" Co., $350.96	1,702 71
Weyburn Regiment	753 55
Saskatchewan Border Regiment: Headquarters, $997.20; "A" Co., $271.80; "B" Co., $347.40; "D" Co., $241.95; advance and rear parties, $75.85	1,934 20
Prince Albert Volunteers: Headquarters, $400.50; "B" and "C" Cos., $634.30; "D" Co., $384.40	1,419 20
King's Own Rifles: Headquarters, $591.10; "A" Co., $330.50; "B" Co., $335.60; "C" Co., $320.65; "D" Co., $404.51	1,982 36
Saskatchewan Light Infantry: Headquarters, $954.05; "A" Co., $275.63; "B" Co., $257.25; "C" Co., $242.48; "D" Co., $210.25	1,939 66
Regina Rifles: Headquarters, $531.50; "A" Co., $82; "B" Co., $145.51; "C" Co., $236.25; "D" Co., $152	1,147 26
Yorkton Regiment: Headquarters, $1,149.75; "A" Co., $416.25; "B" Co., $237.60; "C" Co., $288.45; advance and rear parties, $33.55	2,125 60
Canadian Machine Gun Corps: Headquarters, $106.75; No. 1 Co., $282.75; No. 2 Co., $296.60; No. 3 Co., $201.45	887 55
University of Saskatchewan, C.O.T.C.: Headquarters, $719.20; "A" Co., $831.80; "B" Co., $258	1,809 00
Miscellaneous Details: 14th Field Canadian Engineers, $300.05; 10th Field Ambulance, $412.65; School of Cavalry, $572.90; Sundry Units, $405.35	1,690 95
Travel and subsistence: officers, n.c.o.'s and men	1,511 32
Payments under $1,000: cartage, $537.85; lighting, $135.10; expenses of staff rides, $256.43; fuel, $117.50; general allowance, $104; horse hire, $184.10; hospital fees, $512.80; laundry $481.25, sundry services, $246.02	2,575 05

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ANNUAL DRILL-CON.—MANŒUVRES ANNUELLES-Suite

Military District No. 13—District militaire n° 13

Civilian labour	3,371 98
15th Canadian Light Horse: Headquarters, $594.34; "A" Squadron, $1,151.48; "B" Squadron, $628.79; "C" Squadron, $752.70; advance and rear party, $28.05	3,155 36
19th Alberta Dragoons: Headquarters and "A" Squadron, $1,366.05; "B" Squadron, $840.60; "C" Squadron, $639.05	2,845 70
2nd Alberta Mounted Rifles: Headquarters, $330.75; "A" Squadron, $611.95; "B" Squadron, $364.20; "C" Squadron, $457	1,763 90
Canadian Field Artillery: 20th Brigade, $135; 20th Battery, $137.50; 22nd Battery, $369.90; 23rd Battery, $577.75; 31st Battery, $130.90; 44th Battery, $142.75; 58th Battery, $217.80; 61st Battery, $872.36; 68th Battery, $150; 78th Battery, $479.24; 85th Battery, $234.30; 91st Battery, $555.72; 92nd Battery, $1,349.55; 93rd Battery, $117; 5th Siege Battery, $183.70	5,653 47
Canadian Engineers: 13th Field Co., $346.50; 4th Field Troops, $258.60; Corps of Signals, $535.25	1,140 35
Edmonton Regiment: Headquarters, $377.50; "A" Co., $123.25; "B" Co., $218.45; "C" Co., $130.50; "D" Co., $288.30	1,138 00
Edmonton Fusiliers: Headquarters, $522.45; "A" Co., $221.25; "B" Co., $153.55; "C" Co., $183.55; "D" Co., $291; advance and rear party, $98.70	1,470 50
Calgary Highlanders: Headquarters, $911.25; "A" Co., $432.10; "B" Co., $589.70; "C" Co., $481.55; "D" Co., $522.35	2,936 95
Calgary Regiment: Headquarters, $847.80; "A" Co., $301.50; "B" Co., $595.40; "C" Co., $368.28; "D" Co., $288	2,400 98
Southern Alberta Regiment: Headquarters and "A" Co., $539.80; "C" Co., $389.25	929 05
Canadian Machine Gun Brigade: No. 1 Co., $559; No. 2 Co., $469.10; No. 3 Co., $478.04	1,506 14
13th Divisional Train: C.A.S.C.: No. 1 Co., $586.05; 8th Field Ambulance, $587.64; 17th Cavalry Field Ambulance, $408.45	1,582 14
Alberta University C.O.T.C.: Headquarters, $366; "A" Co., $1,330.80; "B" Co., $1,325.40; "C" Co., $1,269; "D" Co., $1,126.80	5,418 00
Schools: Royal School of Cavalry, $2,040.35; Camp Schools, Cavalry, $1,425.90; Artillery, $1,212.50; infantry, $2,376.20; Officers, Militia Staff Course, $3,448.50	10,503 45
Miscellaneous details: C.A.M.C., $429; C.A.V.C., $679.75; Camp Staff, $231; sundry units, $520.90	1,860 65
Expenses in connection with Militia Staff Course: hire of motor cars, $552.20; meals, $211.65; travelling expenses, $715.80; sundries, $98.71	1,578 36
Travel and subsistence: officers, n.c.o.'s and men	1,026 86
Payments under $1,000: cartage, $882.41; conservancy, $1,265; fuel, $127.79; gasoline and oil, $328.30; hardware, $168.65; hire of horses, $578.75; laundry, $684.28; light and water, $265.05; lumber, $254.76; plumbing, $499.14; repairs to camp, $367.65; telephone, $63.55; sundry accounts, $442	5,927 33

Headquarters and General—Quartiers généraux et en général

Wages of civilian employees	3,250 20
Pay and allowances, officers and warrant officers attending Canadian Small Arms School, Ottawa	10,960 30
Transport on requisition: Canada Steamship Lines, $2,414.21; Canadian National Railway, $57,858.85; Canadian Pacific Railway, $58,886.25; Dominion Atlantic Railway, $1,856.57: payments under $1,000, $3,608.02	124,623 90
Travel and subsistence, officers, n.c.o.'s and men, $3,370.25; meals en route to camp, $1,551.05	4,921 30
Ocean passages for sundry courses abroad	3,234 11
War Office, London, England: claims for officers attending Staff College, $7,040; stores, etc., $1,070.90	8,110 90
Department of Printing and Stationery, supplies	6,598 82
Department of Trade and Commerce: films and motion picture equipment	10,076 30

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

ANNUAL DRILL–Conc.—MANŒUVRES ANNUELLES–Fin

Headquarters and General–Conc.—Quartiers généraux et en général–Fin

Payments under $1,000: electric supplies and repairs, $389.02; films and apparatus for motion pictures, $1,607.36; fuel and gas, $164.28; gasoline and oil, $558.81; hardware, $416.71; hire of busses, $141; ice, $343.50; lease of lands, $552.50; lumber, $222.87; stabling and fodder, $214; training books and maps, $458.31; trunks for picture projectors, $750.75; sundries, $573.34....	6,392 45
Detailed in Permanent Force: (Page Q—23) $496.16, (Page Q—29) $3,876.85, (Page Q—34) $638.61, (Page Q—39) $714.41, (Page Q—42) $2,680.04, (Page Q—44) $258.23, (Page Q—46) $3,095.75; Air Force (Page Q—112), $107.46	15,014 87
	931,043 59
LESS sundry amounts collected for washing, $408.61; barrels returned, $96; unused transport, $128.23; charged to Provisional Bonus Allowance (Page Q—100), $92.64; refunded in error from Superannuation Fund, $29.17.....	754 65
Total carried to page Q—85.....$	930,288 94

GRANTS TO ASSOCIATIONS AND BANDS
SUBVENTIONS AUX ASSOCIATIONS ET AUX FANFARES

Headquarters: Burke, Desmond, King's prize winner, $1,000; Rifle Associations, Canadian Artillery, $12,000; Canadian Infantry, $5,000; Cavalry, $4,000; Dominion of Canada, $30,000; Headquarters, $100; Royal Military College, $200; Bands, 1, $180; engraving, $4.47.....	52,484 47
Military District No. 1: Rifle Associations, 13, $1,173; Bands, 11, $1,690.....	2,863 00
Military District No. 2: Rifle Associations, Canadian Military Institute, $2,000; Ontario, $3,500; Bands, 19, $3,295.	8,795 00
Military District No. 3: Rifle Associations, 7, $636; Bands, 13, $2,628.....	3,264 00
Military District No. 4: Rifle Associations, Quebec Provincial, $1,900, 1, $104; Bands, 11, $1,940.....	3,944 00
Military District No. 5: Rifle Associations, 9, $984, Bands, 1, $180.....	1,164 00
Military District No. 6: Rifle Associations, Nova Scotia, Provincial, $1,600; Prince Edward Island, Provincial, $800; 13, $1,213; Bands, 10, $1,525.....	5,138 00
Military District No. 7: Rifle Associations, New Brunswick, $1,300, 1, $87; Bands, 6, $1,080.	2,467 00
Military District No. 10: Rifle Associations, Manitoba, Provincial, $1,500; United Service Club, $1,000; 10, $837; Bands, 7, $1,260.....	4,597 00
Military District No. 11: Rifle Associations, British Columbia, $1,500, Military Institute, $500, 4, $367; Bands, 9, $1,620.....	3,987 00
Military District No. 12: Rifle Associations, Saskatchewan, Provincial, $1,000, 11, $1,007; United Services Institute, $500; Bands, 4, $720.....	3,227 00
Military District No. 13; Rifle Associations, Alberta Military Institute, $500, Alberta, Provincial, $1,000, 8, $762; Bands, 5, $900.....	3,162 00
Total carried to page Q—85.....$	95,092 47

MAINTENANCE MILITARY PROPERTIES—ENTRETIEN DE PROPRIÉTÉS MILITAIRES

Military District No. 1—District militaire N° 1

Chatham—gas, $762.05; light, $281.32; water, etc., $115.02.....	1,158 39
Guelph—coal, $893.02; light and gas, $170.33; rent of rifle range, $250; water, etc., $78.96	1,392 31
London—($4,171.30)—	
Finney & Shannon: coal, soft, 189.90 tons $1,329.92, hard, 71,365 tons $1,034.78.....	2,364 70
Payments under, $1,000: light, $612.79; rent of rifle range and lot 33 westminster tp. $400; telephone service, $604.11; water, etc., $189.70.....	1,806 60
Accounts under $1,000: Fergus, $232.50; Galt, $944.28; Harriston, $113.85; Kitchener, $287.73; St. Thomas, $955.77; Sarnia, $287.15; Stratford, $789.70; Strathroy, $121.16; Walkerton, $155.08; Windsor, $911.44; Wingham, 138.09; Woodstock, $720.65; Sundry places, $249.17.....	5,906 57

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

MAINTENANCE MILITARY PROPERTIES—Continued
ENTRETIEN DE PROPRIÉTÉS MILITAIRES—Suite

Military District No. 2—District militaire N° 2

Brantford—coal, $908.25; light, $308.59; water supply, taxes, etc., $373.96	1,590 80
Hamilton—($5,034.63)—	
Low Coal Co., Limited: coal, soft, 505.575 tons	3,109 25
Payments under $1,000: gas, $374.40; light, $878.04; water, etc., $672.94	1,925 38
Oshawa—coal, $840; light, $335.37; water, etc., $181.63	1,357 00
Toronto, ($6,522.26)—	
Milnes Coal Co., limited: coal, soft, 402.88 tons $2,623.08, hard, 25.15 tons $354.71	2,977 79
Hydro-Electric System, light	1,484 23
Payments under $1,000: gas, $281.79; telephone services, $990.70; cartage, $146.31; taxes, water, etc., $641.44	2,060 24
Accounts under $1,000: Barrie, $848; Brampton, $277.11; Dundas, $380.79; Meaford, $263.21; Niagara Falls, $380.82; Orillia, $568.14, St. Catharines, $608.59; Simcoe, $460.35; sundry places, $1,595.61	5,382 62

Military District No. 3—District militaire N° 3

Belleville—coal, $818.41; light, $406.89; water, etc., $81.10	1,306 40
Kingston, ($4,834.04)—	
Public Utilities Commission, gas. light and water	1,303 18
Sowards, James, Coal Co., coal, hard, 113 tons $1,598.95, soft, 91 tons $614.25; sundries, $67.55	2,280 75
Payments under $1,000: conservancy, $507.85; telephone service, $498.13; sundries, $244.13	1,250 11
Ottawa, ($9,683.39)—	
Independent Coal Co., Limited: coal, hard, 365.8 tons $5,467.52, soft, 98.94 tons, $816.25; wood, $37.38	6,321 15
Ottawa Electric Co.: gas and light	1,390 33
Stewart, R., Son & Cunningham: insurance on boilers	1,545 32
Payments under $1,000: light, $260.58; sundries, $166.01	426 59
Connaught Rifle Range: minimum charge on power supplied Ranges by Galetta Electric Power and Milling Co., Limited	1,000 00
Peterborough—coal, $905.75; light and water, $416.70; telephone, etc., $48.96	1,371 41
Accounts under $1,000: Brockville, $856.71; Cobourg, $644.98; Gananoque, $215.69; Hull, $298.31; Lindsay, $941.70; Napanee, $506.48; Pembroke, $632.97; Picton, $426.96; Renfrew, $354.98; sundry places, $1,267.68	6,146 46

Military District No. 4—District militaire N° 4

Montreal—($22,810.55)—	
Bell Telephone Co., exchange service	1,791 90
Elie, Joseph, coal: soft, 1,343.5 tons $9,120.38, hard, 147.8 tons, $2,055.99; wood, $70.75	11,247 12
Montreal, City of: water, $980.26; taxes, $1,886.50	2,866 76
Montreal Light-Heat and Power Co., light	4,394 17
Westmount Corporation Light and Power Dept., light, $669.71; water, $455	1,124 71
Payments under $1,000: cartage, $69; coal, $330.01; light, $361.21; removing snow, $375.31; sundries, $250.36	1,385 89
Sherbrooke—($2,499.41)—	
Mitchell, J. S. & Co., Limited: coal, soft, 243.235 tons	1,933 71
Sundry payments: light, $400; water, etc., $165.70	565 70
Three Rivers: coal, $872.83; light, $210 07; water, etc., $739	1,821 90
Accounts under $1,000: Coaticook, $418.64; Granby, $141.75; Joliette, $355.46; Pointe aux Trembles, $15; St. Hyacinthe, $938.08; Verdun, $75.44	1,944 37

Military District No. 5—District militaire N° 5

Levis—($3,470.74)—	
Robitaille, P., registered: coal, soft, 213.585 tons $1,674.51, hard, 21.525 tons $314.88; wood, $42	2,031 39
Payments under $1,000: conservancy, $638.80; light, $173.95; water, $500; sundries, $135.25	1,448 00

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

MAINTENANCE MILITARY PROPERTIES—Continued
ENTRETIEN DE PROPRIÉTÉS MILITAIRES—Suite

Military District No. 5-Conc.—*District militaire n° 5*-Fin

Quebec—($23,795.49)—	
Bell Telephone Co., exchange service	1,042 83
Canadian Import Co.: coal, soft, 833.5 tons $5,069.17, hard, 211.16 tons $2,822.47	7,891 64
City: water supply	1,132 00
Quebec Railway Light-Heat & Power Co., Limited: light and gas	3,559 42
Removing snow: L. Buteau, $2,545; City of Quebec, $1,565.05; E. Trudel, $1,500; L. Verreault, $1,400	7,010 05
Payments under $1,000: coal, $317.82; conservancy, $252.05; sundries, $211.30.	781 17
Wages of labourers and mechanics	2,510 00
Accounts under $1,000: Beauport, $160; Bury, $84; Montmagny, $275.67; Rimouski, $273.50; Rivière du Loup, $222.27; Thetford Mines, $499.81	1,515 25

Military District No. 6—District militaire N° 6

Halifax—($9,677.21)—	
Cunard, S. & Co., Limited: coal, soft, 504 tons $4,121.73, hard, 65 tons, $965.25	5,086 98
Maritime Telegraph & Telephone Co.: private lines, $766.74; exchange service, $401.07; excess calls, $354.99; sundries, $18	1,540 80
Nova Scotia Tramways and Power Co., Limited: light	1,620 62
Payments under $1,000: coal, $455.69; fire protection and water taxes, $1,113.22; sundries, $74.30	1,643 21
Accounts under $1,000: Amherst, $269.08; Charlottetown, $852.41; Dartmouth, $178.50; Lunenburg, $175; Middleton, $210.65; Stellarton, $241.24; Sydney, $180.20; West Paradise, $350; sundry places, $661.09	3,118 17

Military District No. 7—District militaire n° 7

St. John ($6,998.31)—	
Minto Coal Co., Limited: coal, soft, 549.59 tons	3,823 99
New Brunswick Power Co., light and gas	1,052 94
St. John, city of, water supply	1,008 86
Payments under $1,000: cartage, $320.50; telephone service, $529.23; sundries, $262.79	1,112 52
Sussex: coal, $819; light, water, etc., $266.46	1,085 46
Woodstock ($4,462.25)—	
Purchase of land for rifle ranges, G. McElroy and N. H. Murchie, 92 ac.	3,220 00
Payments under $1,000: coal, $614.51; light and water, $210.73; legal services, $262.41; sundries, $154.60	1,242 25
Accounts under $1,000: Chatham, $187.52; Fredericton, $475.28; Moncton, $87.24; Newcastle, $111.25; Sackville, $70.30	931 59

Military District No. 10—District militaire n° 10

Brandon: coal, $928.12; light, water and telephone, $209.65	1,137 77
Port Arthur ($1,814.78)—	
Devlin, C. B. & Co., Limited: coal, soft, 158.8 tons	1,105 41
Public Utilities Commission, light and water supply	709 37
Winipeg ($13.749.51)—	
Halliday Bros., Limited: coal, soft, 400.9 tons $3,579.37, hard, 12.9 tons, $240.05	3,819 42
Harstone Coal Co., Limited: coal, soft, 588.2 tons $5,615.58, hard, 33.6 tons $606.06	6,221 64
Manitoba Telephone System: exchange service	1,183 75
Winnipeg Electric Co., light	1,522 29
Payments under $1,000: coal, $689.26; water, etc., $313.15	1,002 41
Accounts under $1,000: Kenora, $160.61; Minnedosa, $136.15; Virden, $191.24; sundry places, $394.37	882 37

Votes 94 & 428—Non-permanent Active Militia—Continued
Milice active non-permanente—Suite

MAINTENANCE MILITARY PROPERTIES—Concluded
ENTRETIEN DE PROPRIÉTÉS MILITAIRES—Fin

Military District No. 11—District militaire n° 11

Vancouver ($6,856.82)—	
British Columbia Electric Railway Co., Limited: light	2,126 79
Watkins-Winram Coal Co., Limited: coal, 294.41 tons	3,062 35
Payments under $1,000: cartage, $258; gas, $242.68; water, $331.85; telephone, $584.50; sundries, $250.65	1,667 68
Victoria ($6,371.49)—	
Painter, J. E., & Sons: coal, 350 tons	3,937 50
Payments under $1,000: gas and light, $1,062.25; telephone, $689.50; water, etc., $682.24	2,433 99
Accounts under $1,000: Armstrong, $247.50; Brighouse, $344; Chiliwack, $379.08; Kamloops, $271.45; New Westminster, $687.95; Prince Rupert, $555.33; Vernon, $214; sundry places, $95.03	2,794 34

Military District No. 12—District militaire n° 12

Moose Jaw ($2,886.24)—	
Skinkle Coal Co., Limited: coal, 225.15 tons, $2,228.96; wood, $20	2,248 96
Payments under $1,000: light $529.23; telephone, water, etc., $108.05	637 28
Prince Albert: fuel, $1,573.80; light, telephone, water, etc., $294.02	1,867 82
Regina ($3,482 94)—	
Mackenzie Supply Co., Limited: coal, 242.2 tons	2,560 81
Payments under $1,000: light, $452.38; telephone, etc., $469.75	922 13
Saskatoon: coal, $857.13; light, telephone, etc., $364.62	1,221 75
Accounts under $1,000: Grenfell, $115.75; Maple Creek, $172.50; Moosomin, $200.28; North Battleford, $409.65; Yorkton, $377.64; sundry places, $352.93	1,628 75

Military District No. 13—District militaire n° 13

Calgary, ($3,312.74)—	
City, light	1,000 47
City Coal Co., Limited: coal, 259.5 tons	1,251 50
Payments under $1,000: gas, $82.02; telephone, etc., $978.75	1,060 77
Edmonton, ($5,278.23)—	
City: light, $1,603.99; water, $442.08	2,046 07
Canadian Coal Co., Limited: coal, 313.7 tons	1,590 09
Crown Coal Co.: coal, 415 tons	1,381 57
Payments under $1,000: telephone, etc.	260 50
Accounts under $1,000: Gleichen, $225.70; Lethbridge, $267.83; MacLeod, $176.65; Medicine Hat, $265.56; Redcliff, $137.25; Red Deer, $217.36; sundry places, $163.52	1,453 87
	196,082 37
LESS rent, light and gas; collected from various clubs: Military District No. 1, $548.70; No. 2, $595.08; No. 3, $277.64; No. 4, $7.75; No. 5, $325.19; No. 6, $66.07; No. 7, $70.07; No. 10, $194.18; No. 11, $165.88; No. 12, $119.73; No. 13, $479.08	2,849 37
Total carried to page Q—85	$ 193,233 00

Votes 94 & 428—Non-permanent Active Militia—Continued Milice active non-permanente—Suite	Salary Traitement	Bonus Boni
SALARIES AND WAGES—TRAITEMENTS ET GAGES		
Military District No. 1—District militaire n° 1		
Cedar Springs—Fullerton, R., caretaker, 3 m. to June 30 at $25	$ 75 00	
Fergus—Brown, R. J., caretaker, 6 m. at $10; fireman, 6 m. at $20; arrears $100	280 00	
Galt—Grey, J., caretaker	900 00	
Listowel—Bamford, N. R., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
London—		
Caldwell, E. V., stenographer, 12 m. at $1,020 (less overpayment $41.25)	978 75	$ 315 00
Cambridge, P., 6 m. to Mar. 31 at $900	450 00	157 50
Chaplin, F., fireman, April 1-23 and 6 m. to Mar. 31 at $900	507 50	177 63
Harris, W. R., engineer	1,020 00	315 00
Jenkins, P., stenographer, 7 m. to Oct. 31 at $50	350 00	
Sarnia—Batty, A. E., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Stratford—		
Redfern, S., fireman, Oct. 15 to Mar. 31 at $25	138 71	
Scott, W. J., fireman, April 1-24 at $25	20 00	
Strathroy—Ferguson, E., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Walkerton—McCarter, G. M., fireman, 6 m. to Mar. 31 at $25	150 00	
Watford—Williams, A. C., caretaker, at $3 per week	30 00	
Windsor—		
Longley, C., caretaker, 5 m. at $75, 1 m. at $10, 6 m. at $25	535 00	131 25
Longley, T., caretaker, 3 m. to June 30 at $75	225 00	78 75
Wingham—Templeman, F., 12 m. at $10; fireman, 6⅔ m. at $15	215 00	
Woodstock—		
Abell, A., caretaker, 12 m. at $10; fireman, 7 m. at $15; arrears, $25	250 00	
Brown, J., caretaker, 12 m. at $60	720 00	315 00
Military District No. 2—District militaire n° 2		
Barrie—Butler, J. A., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Brampton—Nelson, R., caretaker, 12 m. at $10; fireman, 7 m. at $15; arrears, $25	250 00	
Brantford—		
Couch, G., caretaker	120 00	
Davis, A. H., fireman, April 16 to June 14 and Oct. 27 to Mar. 31 at $75	534 59	187 10
Davis, T. G., caretaker	792 00	315 00
Sherred, S., caretaker	900 00	315 00
Burford—Cole, E. J., caretaker, April 1 to Jan. 22 at $10; fireman, Jan. 23 to Mar. 31 at $25	154 35	
Dundas—Fletcher, W. J., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Hamilton—		
Aldgate, A., caretaker	972 00	315 00
Dummer, A., caretaker	600 00	315 00
Holt, F., fireman, May 1 to 4 at $75	10 00	3 50
Parson, H., fireman, 7 m. to Mar. 31 at $90	630 00	183 75
Pattison, W., engineer	1,260 00	198 00
Rees, W., fireman, 6 m. to Mar. 31 at $75	450 00	157 50
Shutt, H., caretaker, April 1 to Dec. 11 at $81	676 74	219 31
Niagara Falls—		
Reid, R., caretaker, 259 d. at $1.75, Dec. 16 to Mar. 31 at $90	769 70	315 00
Tester, A., caretaker, 260 d. at $2	520 00	223 55
Woods, W. E., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Orillia—Booth, T., caretaker, 12 m. at $10; 7 m. (less 6 d.) at $15	222 10	
Owen Sound—Coffie, W., caretaker, 12 m. at $10; fireman, 6 m. at $15	210 00	
Port Dalhousie—Powell, J., caretaker	120 00	
St. Catharines—		
Rudge, W., caretaker	972 00	315 00
Stuart, W. D., fireman, 7 m. to Mar. 31 at $90	630 00	
Sault Ste. Marie—Keith, A., caretaker, 12 m. at $10; fireman, 6 m. at $15	210 00	
Simcoe—Glenn, W. T., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Toronto—		
Abrams, E., caretaker	900 00	315 00
Allen, G., fireman	1,080 00	315 00
Bramhall, J. C., caretaker	972 00	315 00
Cain, S., fireman, 2 m. and Sept. 10 to Mar. 31 at $100	870 00	187 05
Drinkwine, H., fireman	1,080 00	315 00
Gunter, A. J., fireman, April 10 to 30, Oct. 1 to Mar. 31 at $85	569 50	175 87
Hargreaves, F., caretaker	792 00	315 00
Hartill, E., caretaker, 12 m. at $60; fireman 1 m. at $15	735 00	315 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Votes 94 & 428—Non-permanent Active Militia—Continued **Milice active non-permanente**—Suite	Salary Traitement	Bonus Boni
SALARIES AND WAGES-*Con.*—TRAITEMENTS ET GAGES-*Suite*		
Military District No. 2-Conc.—*District militaire n° 2*-Fin		
Toronto-*Conc.—Fin*		
Hollinger, J., chief caretaker, 3 m. to June 30 at $105	$ 315 00	$ 49 50
McCleary, G., fireman	1,200 00	258 00
O'Brien, W. H., caretaker	900 00	315 00
Oliver, J., caretaker, 12 m. (less 14 d.) at $75	866 12	303 14
Roe, H., caretaker	900 00	315 00
Rowe, T. B., caretaker	972 00	315 00
Sedgewick, E., stenographer	1,020 00	
Sheperd, F., caretaker	972 00	315 00
Slater, A., caretaker, Mar. 29-31, 1924, April 1 to May 31 at $75	157 26	55 04
Stewart, J., fireman, April 1-22, May 1-18, and 6 m. to Mar. 31 at $85	622 42	192 22
Taylor, O. F., engineer, 2 m. to May 31 at $100	200 00	43 00
Yardley, T., caretaker	972 00	315 00
Uxbridge—Ouderkirk, H., caretaker	120 00	
Military District No. 3—District militaire n° 3		
Alexandria—Macdonell, P., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Belleville—		
McGlashon, D. J., caretaker, 6 m. at $35, 6 m. at $10	270 00	
Stanley, H., caretaker	720 00	315 00
Blackstock—Venning, C. G., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Brockville—		
Clark, A. N., caretaker	720 00	315 00
Miller, A., caretaker, April 1 to Oct. 14 at $30, Oct. 15 to Mar. 31 at $50	470 97	145 64
Cobourg—Hill, D., caretaker	720 00	315 00
Connaught Rifle Range—Holbrook, J. A., superintendent	1,080 00	234 00
Cornwall—Therriah, J., caretaker, 1 m. to April 30 at $10; fireman, 1 m. at $15	25 00	
Kemptville—Streight, S., caretaker, 12 m. at $10, 7 m. at $15	225 00	
Kingston—		
Batty, J. C., caretaker	600 00	315 00
Brown, A. J., fireman, Oct. 15 to Dec. 31 at $75	191 13	66 89
Christmas, W. J., caretaker	900 00	315 00
Dixon, A. E., caretaker	900 00	315 00
Forte, C. J., fireman, April 1 to May 26 and Oct. 15 to Mar. 31 at $75	554 03	193 89
Greenhalgh, S. A., charwoman, 365 d. at $1	365 00	
Kane, A. E., stenographer	960 00	
Lawless, G. M., stenographer	1,020 00	
Marshall, J. C., caretaker, 7 m. to Mar. 31 at $80	560 00	183 75
McCullagh, S., caretaker	1,080 00	198 00
McLaughlin, W. R., fireman, Jan. 2 to Mar. 31 at $75	222 58	77 90
Murray, J. G., fireman, Oct. 16 to Mar. 31 at $75	413 71	144 80
Roberts, W., fireman, April 1 to May 26 and Oct. 15 to Mar. 31 at $75	554 03	193 89
Smith, C. F., fireman, April 1 to May 26 and Oct. 15 to Mar. 31 at $75	554 03	193 89
Williamson, G. V., caretaker	900 00	315 00
Woodruff, W., fireman	900 00	315 00
Yellowley, D. J., stenographer	960 00	
Lindsay—Bates, A., caretaker, 365 d. at $1	365 00	315 00
Madoc—McKenzie, D., caretaker, 12 m. at $10; fireman, 6 m. at $15	210 00	
Millbrook—McCurry, E., caretaker, 12 m. at $10; fireman, 5 m. at $15	195 00	
Napanee—		
Bristol, H. J., caretaker, 1 m. to Mar. 31 at $25	25 00	
Masters, C. W., caretaker, 7 m. to Oct. 31 at $65, Nov. 8 to Feb. 28 at $10; fireman, Nov. 8 to Feb. 28 at $15	549 17	183 75
Norwood—McKelvie, J. R., caretaker, 1 m. to April 30 at $10; fireman, 1 m. at $15	25 00	
Webb, J., caretaker, 11 m. at $10; fireman, 5 m. at $15	185 00	
Orono—Beal, A., caretaker, 12 m. at $10; 7 m. at $15	225 00	
Ottawa—		
Bedard, E., 3 m. to June 30 at $90	270 00	33 99
Bishop, T., furnaceman, 91 d. at $2.40	218 40	
Diotte, A., caretaker	972 00	315 00
Pembroke—Hammond, E. H., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Petawawa—		
Allan, S., caretaker	1,080 00	315 00
McCashen, D., caretaker, 365 d. at $2.50	912 50	315 00
McDonald, A., caretaker, 76 d. at $2.50	190 00	65 63

Votes 94 & 428—Non-permanent Active Militia—Continued Milice active non-permanente—Suite	Salary Traitement	Bonus Boni
SALARIES AND WAGES—*Con.*—TRAITEMENTS ET GAGES—*Suite*		
Military District No. 3—Conc.—*District militaire n° 3*—Fin		
Peterborough—Muir, R. H., caretaker	$ 792 00	$ 315 00
Picton—Guest, J. W., caretaker	792 00	315 00
Port Hope—Mercer, W., caretaker, 12 m. at $10; 6 m. at $15	210 00	
Prescott—Webb, W. G., park caretaker, (part time), July 12 to Mar. 31 at $18.75	162 10	
Renfrew—Maidment, E., caretaker, 12 m. at $10, 7 m. at $15	225 00	
Military District No. 4—District militaire n° 4		
Coaticook—Howitt, H., caretaker, 7 m. at $81, 5 m. at $66	897 00	315 00
Joliette—Lapierre, A., caretaker, 12 m. at $10, 7 m. at $15	225 00	
Montreal—		
Armitage, E. H., caretaker	780 00	315 00
Benson, A., fireman, 1 m. to April 30 at $75	75 00	26 25
Bingham, F., caretaker, Aug. 18 to Mar. 31 at $65	484 35	195 60
Black, S., fireman, April and Oct. 13 to Mar. 31 at $75	495 97	
Bonin, A. J., fireman, 6 m. at $75	450 00	157 50
Coleman, J., engineer	1,800 00	
Cook, H. B., fireman, April and Oct. 14 to Mar. 31 at $75	493 55	172 74
Demers, A., fireman, April and Oct. 13 to Mar. 31 at $75	495 97	173 59
Denman, C. J., caretaker	840 00	315 00
Dickson, V. E., fireman	900 00	
Gagnier, Jos., engineer	1,440 00	
Grandame, F., caretaker, April 1 to June 30 at $65	195 00	78 75
Grenier, J., caretaker	600 00	315 00
Hainey, A., fireman, April and Oct. 14 to Mar. 31 at $75	493 55	172 74
Hawkins, H. E., fireman, Oct. 14 to Mar. 31 at $75	418 55	146 49
Jackson, T. B., fireman, April 1 to May 31 at $75	150 00	52 50
Jeffrey, W. E., fireman, April and Oct. 17 to Mar. 31 at $75	486 29	170 20
Jeffrey, W. H., caretaker	600 00	315 00
Johnson, J., watchman, Aug. 12 to Mar. 31 at $65	496 93	200 68
Keeley, J., caretaker, April 1 to Aug. 11 at $65	283 06	114 31
Lazaruck, D., fireman, Oct. 23 (noon) to Mar. 31 at $75	395 56	138 44
Matthias, H., fireman, 5 m. to Mar. 31 ar $75	375 00	131 25
Meehan, A. T., stenographer	960 00	
Middlemiss, E. J., caretaker, Jan. 17 to Mar. 31 at $50	124 19	65 20
Minis, W., fireman, April 1–15 at $75	37 50	
Mortimer, H., foreman, 8½ d. in Oct. at $75	20 56	
Noon, J. C., caretaker	600 00	315 00
Rankin, J., fireman, April and Oct. 13 to Mar. 31 at $75	495 97	173 59
Robinson, K. E., stenographer	960 00	
Rosemond, J., fireman, April and Oct. 5 to Mar. 31 at $75	515 32	180 36
Round, H., fireman, April and Oct. 13 to Mar. 31 at $75	495 97	173 59
Sinclair, M., stenographer, June 21–28 at $80	21 33	
Slade, J. R., caretaker	840 00	315 00
Suetens, D., caretaker	780 00	315 00
Taylor, H., caretaker	960 00	198 00
Topping, H. W., fireman, April 1–30 at $75	75 00	
Walker, V. E., caretaker, April 1 to July 17 at $66	234 20	93 15
Walsh, J., caretaker, April 1 to Nov. 30 at $70; Dec. 1 to Jan. 16 at $55	643 39	249 80
White, F., caretaker, 12 m. at $10, 7 m. at $15	225 00	
Wouters, F. J., fireman, April 1–30	75 00	26 25
Pointe aux Trembles—Edwards, R. A., caretaker, 334 d. at $2	668 00	157 50
St. Johns—Howe, T., fireman	900 00	315 00
Sherbrooke—		
Price, C. G., caretaker	780 00	315 00
Sims, J., caretaker, 184 d. to Oct. 31 at $1.50	276 00	
Wheeler, F., fireman, April and Oct. 13 to Mar. 31 at $75	495 97	173 59
Three Rivers—		
Glazier, B., caretaker, 10 m. at $65; 2 m. at $50	750 00	315 00
Pothier, A., caretaker	792 00	315 00
Military District No. 5—District militaire n° 5		
Beauport—Parent, G., fireman, April 1 to May 15, Oct. 1 to Mar. 31 at $15	112 26	
Bury—Keyes, H., caretaker, 12 m. at $10; fireman, 7½ m. at $15	232 26	
Fraserville—Cote, G. E., caretaker, 12 m. at $10; fireman April 1 to May 15 and Nov. 15 to Mar. 31 at $15	210 26	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Votes 94 and 428—Non-permanent Active Militia—Continued **Milice active non-permanente**—Suite	Salary Traitement	Bonus Boni
SALARIES AND WAGES-Conc.—TRAITEMENTS ET GAGES-Fin.		
Military District No. 5-Conc.—*District militaire n° 5*-Fin		
Little River—Gignace, J., engineer, April 1 to May 15 and Oct. 20 to Mar. 31 at $1,020	$ 585 44	$ 180 36
Montmagny—Blais, A., fireman, April 1 to May 15 and Oct. 1 to Mar. 31 at $15	112 26	
Quebec—		
Auclair, O., charwoman, 365 d. at $1.25	456 25	
Baugh, R., storeman, 91 d. at $2.50	227 50	78 75
Begin, E., stationary engineer, grade 1, April 1 to May 25, Oct. 1 to Mar. 31 at $1,020	664 86	204 92
Boivin, G. R., stationary engineer, grade 1, April 1 to May 25, Oct. 1 to Mar. 31 at $1,020	664 86	204 92
Bourassa, S., stationary engineer, grade 1, April 1 to May 25, Oct. 1 to Mar. 31 at $1,020	664 86	204 92
Boutet, L., fireman, April 1 to May 25, Oct. 1 to Mar. 31 at $900	586 65	204 92
Chamberland, C., caretaker	900 00	315 00
Dolan, P., plumber, at 40c. per h	1,460 00	
Dumontier, J., fireman, April 1 to June 3 and Oct. 1 to Mar. 31 at $75	608 84	212 63
Fecteau, J. A., caretaker	1,020 00	258 00
Fellows, C. H., seamstress, Nov. 1-30	65 00	
Forrest, C. G., messenger, 365 d. at $2.25	821 25	315 00
Fortin, L., chief engineer, April 1 to May 25 and Oct. 1 to Mar. 31 at $1,440	938 63	113 19
Gastonguay, G., fireman, April 1 to May 25 and Oct. 1 to Mar. 31 at $900	586 65	204 92
Gignac, E. J., senior clerk stenographer	1,440 00	
Gillard, G. W., fireman, April 1 to June 3 and Oct. 1 to Mar. 31 at $900	608 84	212 63
Godbout, H., caretaker	600 00	315 00
Godbout, L., fireman, April 1 to May 25 and Oct. 1 to Mar. 31 at $900	586 65	204 92
Gosselin, N., fireman, 8 m. to Mar. 31 at $900; overpaid $1.44	601 44	210 00
Guenet, A., caretaker, 214 d. at $1.75	374 50	183 75
Jenkins, E., engineer, Mar. 1-31 at $1,020	85 00	
Johnson, E. W., caretaker	792 00	315 00
Lamontagne, P., engineer, April 1 to May 15 and Oct. 1 to Feb. 28 at $1,020	551 91	170 20
Lavoie, J., fireman, April 1 to May 25 and Oct. 1 to Mar. 31 at $900	586 65	204 92
Lessard, W., cook	900 00	
Lopez, C., caretaker	732 00	315 00
Mathieu, C., stenographer	960 00	315 00
Pichard, A., caretaker	720 00	315 00
Poire, O., caretaker	600 00	315 00
Rousseau, E., engineer, April 1 to May 25 and Oct. 1 to Mar. 31 at $1,020	664 86	204 92
Routhier, H., engineer, grade 1	1,140 00	315 00
Sams, G. H., caretaker	480 00	315 00
Savage, A., charwoman, 365 d. at $1.25	456 25	
Trudel, E., caretaker	972 00	315 00
Tuppert, H. J., fireman, April 1 to June 3 and Oct. 1 to Mar. 31 at $900	608 84	212 63
Turpin, M., fireman, April 1 to May 25 and Oct. 1 to Mar. 31 at $900	586 65	204 92
Villeneuve, R., fireman, 8 m. to Mar. 31 at $900; overpaid $1.44	601 44	210 00
Rimouski—Duchesneau, J., caretaker, 12 m. at $10; fireman, April 1 to May 15 and Dec. 15 to Mar. 31 at $15	195 49	
Thetford Mines—Lamond, L., caretaker, Nov. 24 to Mar. 31 at $25	106 45	
Valcartier—Greffard, C., capt. superintendent	1,459 92	49 92
Military District No. 6—District militaire n° 6		
Aldershot—Johns, A. W., caretaker, 365 d. at $1.50	547 50	315 00
Amherst—		
MacFarlane, R., range warden, Aug. 1-31	45 00	
McKay, J. W., caretaker, Mar. 1-31	50 00	
Sharmon, C. A., caretaker, April 1 to May 31 at $10; range warden, June 1 to July 31 at $45	110 00	
Simmons, A., caretaker	780 00	
Antigonish—Cameron, B. S., caretaker	840 00	315 00
Bedford—Peverill, A. R., range warden	792 00	315 00
Canning—Houston, G. R., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Charlottetown—		
Huschen, C. C., caretaker, 7 m. to Oct. 31 at $1,020	595 00	183 75
Smith, W. L., caretaker	912 00	315 00
Van Iderstein, C. B., caretaker	732 00	315 00
Dartmouth—Scudder, J., caretaker	840 00	315 00

Votes 94 and 428—Non-permanent Active Militia—Continued Milice active non-permanente—Suite	Salary Traitement	Bonus Boni
SALARIES AND WAGES–CON.—TRAITEMENTS ET GAGES–Suite		
Military District No. 6–Conc.—District militaire n° 6–Fin		
Halifax—		
Barnes, W., fireman	$ 1,080 00	$ 315 00
Bowie, W. J., caretaker, 364 d. at $2; fireman, 12 m. at $15	908 00	315 00
Branch, W. J., caretaker	972 00	315 00
Chaddock, W., caretaker, 11 m. at $10	110 00	
Dyer, J. H., ledger clerk	1,380 00	186 00
Findlay, E., charwoman	720 00	
Fleming, J., fireman, April 1–14 at $75	35 00	12 25
Harmon, R. G., caretaker, 363¾ d. at $2; fireman, 12 m. at $15	907 50	315 00
Hart, R. V., draftsman, $1,380, less charged to Engineer Services and Works, (Page Q—88) $341.25	1,038 75	186 00
Hill, K. M., stenographer	1,020 00	
Hilton, J. L., foreman and caretaker, 365 d. at $3.75	1,368 75	174 00
Horner, A., fireman, April 1 to May 14 and Oct. 1 to Mar. 31 at $75	558 87	195 60
Juden, F., caretaker	972 00	315 00
Knight, H. J., chief draftsman	1,800 00	39 96
Leach, S., assistant foreman, 365 d. at $2.75	1,003 75	315 00
Lucy, H. J., fireman, 5 m. to Mar. 31 at $75	375 00	131 25
Lusher, F. C., range warden	660 00	315 00
Martin, M. A., stenographer, 4 m. to July 31 at $960	320 00	
May, H. M., stenographer	1,020 00	
McNeill, J., clerk stenographer	1,260 00	
Mulligan, A., seamstress	780 00	
Newton, T., accountant	1,380 00	186 00
Packer, A., fireman, April 1–14 and July 6 to Mar. 31 at $75	697 90	244 27
Pope, H. C., fireman, April 1 to July 5 at $75	237 10	
Small, E. A., chimney sweep, 313 d. at $4	1,252 00	205 92
Taylor, A. E., telephone operator, 365 d. at $2.50	912 50	315 00
Walker, J. F., fireman	1,020 00	315 00
Walsh, E. A., fireman, Oct. 18 to Mar. 31 at $75	408 87	143 10
Westwater, A., charwoman, 365 d. at $1.50	547 50	
Whalen, I., charwoman, 365 d. at $1.50	547 50	
Zong, M. M., charwoman, 365 d. at $1.25	456 25	
Kentville—Collins, D. M., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Lunenburg—Arenburg, L. T., caretaker	240 00	
Middleton—Lightizer, H., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Nictaux—Crouse, J. A., range warden	120 00	
Souris—Lyman, J., range warden, 4 m. to July 31 at $10	40 00	
Springhill—Mont, J., range warden, 3 m. to June 30 at $10	30 00	
Stellarton—		
Blair, H. A., caretaker, 5 m. to Aug. 31 at $66	330 00	
McDonald, J. J., caretaker, 1 m. at $66; 6 m. to Mar. 31 at $81	552 00	157 50
Summerside—		
Gallant, J. W., caretaker, April 1 to May 17 at $50	77 42	40 65
Richards, M., caretaker, May 18 to Mar. 31 at $50	522 58	274 35
Sydney—		
Maxwell, R., caretaker	972 00	315 00
Richardson, T., caretaker	972 00	315 00
Truro—Fountain, L. O., caretaker	420 00	
West Paradise—Saunders, B. W., range warden, 10 m. at $10	100 00	
Westville—Sample, J., range warden, 7 m. at $10	70 00	
Windsor—Ashton, J., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Yarmouth—Fry, G., caretaker	972 00	315 00
Military District No. 7—District militaire n° 7		
Chatham—Duncan, W. J., caretaker	720 00	315 00
Fredericton—		
Brewer, H. T., caretaker	696 00	315 00
Tapley, E., caretaker, 10 m. to Mar. 31 at $10	100 00	
Warren, W., caretaker, April 1-30	10 00	
Moncton—Gallant, F., caretaker	120 00	
Newcastle—Miller, G. W., caretaker	972 00	315 00
St. John—		
Bingham, E. C., caretaker, 2 m. to Mar. 31 at $70	140 00	52 50
Chittick, E., stenographer	1,020 00	
Donnelly, J. H., caretaker, 8 m. at $80, 4 m. at $10	680 00	210 00
Edwards, J. C., caretaker, 10 m. to Jan. 31 at $70	700 00	
Horseman, W. B., caretaker	840 00	315 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Votes 94 and 428—Non-permanent Active Militia—Continued **Milice active non-permanente**—Suite	Salary Traitement	Bonus Boni
SALARIES AND WAGES-Con.—TRAITEMENTS ET GAGES-Suite		
Military District No. 7-Conc.—District militaire n° 7-Fin		
St. John-*Conc.—Fin*		
McKinney, R. E., fireman	$ 900 00	$ 315 00
Scott, J., engineer	1,200 00	258 00
Severy, W., fireman, Dec. 8 to Feb. 2, at $100	184 56	
Sussex—		
Bowron, E. H., caretaker, Oct. 11 to Mar. 31 at $41	232 77	149 03
Stableford, R. N., caretaker, April 1 to July 4 at $55	172 09	82 14
Woodstock—Good, W. C., caretaker	792 00	315 00
Military District No. 10—District militaire n° 10		
Brandon—		
Neighbour, F. E., caretaker	720 00	315 00
Whillier, E. V., fireman, 2 m. to Mar. 31 at $75	150 00	52 50
Fort William—		
Barnsley, J. H. P., caretaker, Oct. 4 to Mar. 31 at $10	59 00	
Stevens, F., caretaker, 2 m. to May 31 at $10; fireman, 1 m. at $15	35 00	
Kenora—Harper, J. E., caretaker, 11 m. at $10; fireman, 5 m. at $15	185 00	
Minnedosa—Aikman, W., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Port Arthur—		
Auger, E. J., caretaker	792 00	315 00
Auger, R., caretaker, 2 m. to July 25 at $66	132 00	
Gutteridge, W. J., fireman, Oct. 15 to Mar. 31 at $75	416 13	145 65
Winnipeg—		
Barnett, A. S., fireman, 12 m. (less 6 d.) at $1,080	1,062 58	309 92
Black, J. W. C., fireman, Oct. 6 to Mar. 31 (less 2 d.) at $75	432 54	
Blandford, C. A., fireman, 7 m (less 1 d) to Mar. 31 at $75	522 58	182 90
Boyce, W. O., fireman, Nov. 14 to Jan. 24 at $75	175 56	
Burnie, I., fireman, 6 m. to Mar. 31 (less 2 d.) at $75	445 16	155 81
Clarke, M. L., stenographer	1,020 00	
Chester, J., fireman	900 00	315 00
Cooke, F. H., fireman, Mar. 5 to 9 at $2.50 per d	12 50	
Cottingham, C. S., fireman, 1 m. to April 30	75 00	26 25
Cowley, H., caretaker, April 16 to Mar. 31 at $81	931 50	301 88
Davidson, G. H., caretaker, Feb. 24 to Mar. 31 at $81	95 46	30 93
Dunford, W. H., fireman, Oct. 16 to Mar. 31 (less 3 d.) at $75	406 45	142 26
Edwards, G., engineer	1,800 00	
Ferguson, P., fireman, 12 m. (less 1 d.) at $75	897 58	314 15
Finch, F., fireman, 12 m. (less 7 d.) at $1,080	1,059 68	309 07
Fraser, A., fireman, April 1-30	75 00	26 25
Fuller, J. C., fireman, April 1 to 30; and Nov. 4 to Mar. 31 at $75	442 50	154 87
Goodchild, H. C., fireman, April 1-4, at $75	10 00	3 50
Gravenor, L. A., caretaker	972 00	315 00
Gunn, W. B., fireman, April 1 to 30; and, 15 d. in Jan.; Feb. 1 to Mar. 31 at $75	261 94	84 68
Hebington, T., fireman, Jan. 2 to Mar. 31 at $75	222 58	
Hodkinson, J., fireman, Oct. 12 to 31 at $75	48 39	
Hollingworth, S., electrician	1,800 00	
Hurd, C., fireman, 7 m. to Mar. 31 at $75	525 00	1[illegible]3 75
Johnston, W. J., fireman, April 1 to 30; Oct. 1 to Dec. 11; Dec. 20 to Feb. 1 at $75	358 32	125 41
Kenyon, G., machine fitter	1,500 00	
Kilpatrick, C. F., assistant superintendent	1,500 00	153 96
Kitchen, J. E., fireman	1,080 00	315 00
Laker, E. A. R., fireman, April 1 to 23 at $75	57 50	20 13
Langdon, W., fireman, April 1 to 15 and Oct. 1 to Mar. 31 (less 2 d.) at $75	482 66	168 94
Law, J. H., fireman, Nov. 18 to Dec. 31 and 26 d. at $75	172 50	37 62
Lutes, G. A., stenographer	1,020 00	315 00
Lyons, H., engineer	1,440 00	174 00
Mainer, R. J., caretaker, Aug. 14 to Mar. 31 at $81	614 03	198 99
McArthur, W. F., fireman, Nov. 4 to Mar. 7 at $75	309 44	108 30
McNeil, A., fireman, April 1 to 13 at $75	32 50	11 38
McRae, H., cook	694 44	
Moody, E. K., stenographer	1020 00	315 00
Perry, F. A., fireman, April 1 to 23 and 6 m. to Mar. 31 at $75	507 50	
Rankin, H., assistant superintendent	1,260 00	
Robertson, W., fireman, April 1-30; Oct. 1 to Nov. 17; Jan. 1 to Mar. 31 at $75	417 50	146 12
Sinclair, J. H., caretaker	972 00	315 00

Votes 94 and 428—Non-permanent Active Militia—Continued **Milice active non-permanente**—Suite	Salary Traitement	Bonus Boni
SALARIES AND WAGES–CON.—TRAITEMENTS ET GAGES–Suite		
Military District No. 10–Conc.—District militaire n° 10–Fin		
Winnipeg–*Conc.—Fin*		
Slasor, M. D., stenographer	$ 1,080 00	
Smith, W. A., fireman, April 1 to 30	81 00	
Styan, A. J., machine fitter	1,500 00	
Thompson, F., fireman, April 1 to 30	75 00	$ 26 25
Town, R., fireman, 12 m. (less 3 d.) at $75	892 74	312 46
Treller, J., fireman	1,080 00	315 00
Vondy, N., charwoman	514 44	
White, P. J., fireman, Feb. 2 to Mar. 31 at $75	147 32	51 56
Young, G. E., fireman, 6 m. (less 1 d.) to Mar. 31 at $75	447 58	156 65
Young, P. J., assistant engineer	1,500 00	153 96
Young, W. A., fireman, April 1 to 23, Nov. 4 to Mar. 31 at $75	425 00	148 75
Military District No. 11—District militaire n° 11		
Armstrong—Mills, W. C. G., caretaker, Sept. 19 to Mar. 31 at $10; fireman, 6 m. at $15	154 00	
Chilliwack—Lilly, W. P., caretaker, 2 m. at $50; 10 m. at $65	750 00	315 00
Enderby—Levins, W. J., caretaker, 3 m. to June 30 at '$10; fireman, 1 m. at $15	45 00	
Kamloops—Bishop, S. W., caretaker	930 00	
Merritt—Smith, T., caretaker	780 00	315 00
New Westminster—England, H., caretaker	780 00	315 00
Prince Rupert—Davies, W., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Rossland—Williams, A., caretaker	120 00	
Vancouver—		
Batkin, E., fireman, Oct. 1 to Jan. 13 at $50	170 97	
Benbow, H. A., fireman, Jan. 16 to Feb. 14, at $50 Mar. 1-31 at $75	125 81	
Cobb, J., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Edwards, C. W., fireman, April 1 to May 31 at $50; extra duty, 48 h. at 50c.	124 00	
Hall, T., caretaker, April 1 to Nov. 24 at $65	507 00	204 75
Holland, H., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
McKay, W. R., caretaker, April 1 to Oct. 24 at $1,080	609 68	112 20
Stocks, F. M., caretaker	972 00	315 00
Wheatley, R. H., caretaker, Oct. 25 to Jan. 31 at $90; Feb. 1-14 at $75; Feb. 15 to Mar. 31 at $66; overpayment $2.23	429 05	137 18
Vernon—Green, J. M., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Victoria and Esquimalt—		
Caven, J., caretaker, 5 m. at $90, 2 m. to Oct. 31 at $105	660 00	115 50
Cuckow, W., caretaker, 365 d. at $1.25	456 25	
Deane-Freeman, C. T., caretaker, 5 m. at $65; Sept. 1 to Dec. 5 at $50; Dec. 6 to Mar. 31 at $66	736 42	315 00
Greenwood, W. H., fireman, April 1 to May 4 and 6 m. to Mar. 31 at $75	534 68	187 14
Grubb, A., stenographer	1,020 00	
Hatcher, F., caretaker, 12 m. (less 5 d.) at $66	781 35	310 77
Marchant, A. L., caretaker, Nov. 17 to Mar. 31 at $105	469 00	73 70
Mardell, T. W. M., engineer	1,440 00	174 00
Phillips, W. T., store accountant, 365 d. at $4.25	1,551 25	102 75
Steenson, M. M., stenographer	960 00	
Stone, W., fireman, April 1 to May 16 and 6 m. to Mar. 31 at $75	563 71	197 30
Warden, W. J., barracks warden, 153 d. at $3.50	535 50	82 50
Military District No. 12—District militaire n° 12		
Estevan—Millington, T. R., caretaker, 3 m. to Mar. 31 at $25	75 00	
Grenfell—Pollock, F., caretaker, 12 m. at $10; fireman, 1 m. at $15	135 00	
Indian Head—		
Griffith, G. C., caretaker, 1 m. to Mar. 31	25 00	
Day, W. J., caretaker, 7 m to Oct. 31 at $10; fireman, 1 m. at $15	85 00	
Lloydminster—Budd, F. W., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Maple Creek—Garrett, G. C., caretaker, 1 m. to April 30	25 00	
Moose Jaw—		
Monger, H. G., caretaker	792 00	315 00
Stewart, K., fireman, April and Oct. 4 to Mar. 31 at $75	517 74	181 21
Moosomin—Inland, W., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Prince Albert—		
Denison, M., fireman, April and Oct. 6 to Mar. 31 at $75	512 90	
Pocha, J. J., caretaker	732 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Votes 94 and 428—Non-permanent Active Militia—Continued **Milice active non-permanente**—Suite	Salary Traitement	Bonus Boni
SALARIES AND WAGES-Con.—TRAITEMENTS ET GAGES-Suite		
Military District No. 12-Conc.—District militaire n° 12-Fin		
Regina—		
Day, W. J., fireman, 6 m. to Mar. 31 at $75	$ 450 00	$ 157 50
Dentcher, F., labourer, 49 h. at 50c	24 50	
Donaldson, A., caretaker	780 00	315 00
Ferris, H., caretaker	780 00	315 00
Hudson, S., labourer, 49 h. at 50c	24 50	
Killender, J., labourer, 49 h. at 50c	24 50	
Martin, R. H., labourer, 49 h. at 50c	24 50	
Nelson, J., labourer, 49 h. at 50c	24 50	
Peachy, C., caretaker	972 00	315 00
Reid, G. H., fireman, 7 m. at $75	525 00	183 75
Skehan, B., labourer, 90½ h. at 50c	45 25	
Stone, J., labourer, 49 h. at 50c	24 50	
Taggart, J., labourer, 49 h. at 50c	24 50	
Watson, F. G., labourer, 90½ h. at 50c	45 25	
Withers, G. F., clerk and typist, 12 m. (less 1 d.) at $960	957 33	314 13
Saskatoon—		
Chambers, H., caretaker	792 00	315 00
Roberts, D. A., caretaker, 5 m. at $81, 2 m. at $60, 5 m. at $75	900 00	315 00
Swift Current—Shorting, C. E. D., caretaker	120 00	
Weyburn—Vernon, T. A., caretaker, 11 m. at $10; fireman, 6 m. at $15	200 00	
Military District No. 13—District militaire n° 13		
Calgary—		
Dobson, J., fireman, 8 m. at $75	600 00	210 00
Gaunt, C., caretaker	972 00	315 00
Girling, T., caretaker	972 00	315 00
Gourlay, A. C., fireman, 2 m. to May 31 at $75	150 00	52 50
Heron, A., caretaker	792 00	
Jamieson, J. C., caretaker	792 00	315 00
Mitchell, E., fireman, 1 m. to April 30	75 00	26 25
Moare, C. W., caretaker	1,020 00	255 50
Murphy, A., caretaker, 6 m. at $81, 6 m. at $85	996 00	
Scott, G. C., fireman, April 1 to May 31, Sept. 20 to Mar. 31 at $75	627 50	219 63
Spencer, J. E., fireman, 6 m. to Mar. 31 at $75	450 00	157 50
Taylor, J., fireman, 6 m. to Mar. 31 at $75	450 00	157 50
Edmonton—		
Girvan, A. C., fireman, 6 m. at $65; 6 m. (less 6 d.) at $75; (less 1 m. quarters allowance, $15)	810 49	262 50
Hand, H., caretaker, 12 m. (less 5 d. in Feb.) at $66 (less paid by Edmonton School Board, salary, $150, bonus $26.25)	630 22	284 06
Hudson, J. R., fireman, 7 m. at $75	525 00	183 75
McDevitt, J., fireman, Mar. 18 to 20 at $3.60 per d	10 80	
McLetchie, A., fireman, 1 m	75 00	
Williams, T., fireman, 4 d. at $3.60 per d	14 40	
Wright, W., fireman, Oct. 20 to Nov. 15 at $75	66 53	
Yorke, A. S., fireman, Oct. 1-19, Nov. 16 to Mar. 31 (less 5 d.) at $75	371 38	129 98
McLeod—Bremner, J., caretaker, 8 m. at $66, 4 m. at $81	852 00	315 00
Medicine Hat—		
Borlase, W. C., caretaker	792 00	315 00
Stephenson, A. D., caretaker, 12 m. at $10; fireman, 7 m. at $15	225 00	
Pincher Creek—Kemp, J. E., caretaker, 11 m. at $10; fireman, 6 m. at $15	200 00	
Red Deer—Heath, F. G., caretaker	972 00	315 00
Vegreville—Richards, S. W., caretaker	120 00	
Totals carried to (pages Q—85 & 100)	$241,342 01	$ 57,965 76

RECAPITULATION—RÉCAPITULATION

Detailed with salaries	(Page Q—15)	4,335 15
Allowances Active Militia	(Page Q—64)	86,965 06
Annual Drill	(Page Q—74)	930,288 94
Grants to Associations	(Page Q—74)	95,092 47
Maintenance of Military Properties	(Page Q—77)	193,233 00
Salaries and Wages	(Page Q—85)	241,342 01
Total		$1,551,256 63

Vote 91—Engineer Services and Works—Services du génie et des travaux

Military District No. 1—District militaire n° 1

Chatham—	
Payments under $1,000: labour, $734; electrical repairs, $136.35; moving switchboard, $115; sundries, $29.81	1,015 16
London ($16,023.28)—	
Wages of labourer and mechanics	7,347 07
Payments under $1,000: hardware, plumbing supplies, etc., $3,308.90; installing heating apparatus, $1,140.77; labour, $729.70; lumber, $1,183.38; renovating, incidental repairs, etc., $2,363.46	8,726 21
Windsor—	
Payments under $1,000; hardware, plumbing supplies, etc., $256.51; labour, $772.57; renovating, incidental repairs, etc., $2,035.53	3,064 61
Sundry small payments: Guelph, $654.77; Kincardine, $133.50; St. Thomas, $129.75; Sarnia, $102.44; Stratford, $558.04; Walgerton, $178.61; Woodstock, $276.20; other towns, $241.69	2,275 00

Military District No. 2—District militaire n° 2

Brantford ($2,316)—	
Wages of labourers and mechanics	1,539 30
Payments under $1,000: hardware, $455.31; lumber, $278.12; sundries, $43.27.	776 70
Hamilton ($5,859.36)—	
Wages of labourers and mechanics	1,961 35
Payments under $1,000: hardware, $1,426.71; incidental repairs, $1,555.15; lumber, $500.07; sundries, $416.08	3,898 01
Niagara ($7,604.32)—	
Wages of labourers and mechanics	5,609 63
Harrison, W. H., provision of drainage and incidental repairs	1,191 48
Payments under $1,000: hardware, $729.53; incidental repairs and sundries, $73.68	803 21
St. Catharines ($1,983.68)—	
Wages of labourer and mechanics	1,201 75
Payments under $1,000: hardware, $381.15; lumber, $264.19; incidental repairs, $136.59	781 93
Toronto ($23,472.40)—	
Wages of labourers and mechanics	5,777 64
Travelling and subsistance of officials	1,073 47
Laidlaw, R., Lumber Co., Ltd., lumber supplies	1,132 94
Mickle Dyment & Son; lumber supplies	1,840 14
Ontario Rifle Association, annual grant, maintenance Long Branch Rifle Range	3,500 00
Payments under $1,000: hardware, lumber, renovating incidental repairs, etc.	10,148 21
Small small payments: Aurora, $390.40; Barrie, $257; Burford, $391.78; Cannington, $676.67; Georgetown, $111.79; Markdale, $165.35; Orangeville, $100.91; Oshawa, $615.85; Paris, $261.79; other towns, $204.80	3,176 34

Military District No. 3—District militaire n° 3

Kingston ($27,672.23)—	
Wages of labourers and mechanics	11,101 30
Allan Lumber Co.: lumber, $707.20; incidental repairs and renovating, $1,176.06	1,883 26
Cockburn, W. H. & Co., hardware and paint	2,197 92
Davie, Neil F.: renewing metal roof, $1,000; incidental plumbing repairs and renovations, $1,584	2,584 00
Hall, David, incidental plumbing repairs	1,381 01
Halliday Electric Co.: incidental repairs, $1,231.39; electrical supplies, $682.47	1,913 86
Payments under $1,000: incidental repairs, etc., $4,456.80; Argus roof coat, $546.09; reconstruction of mantlets, $394.20; sundries, $902.06; travel and subsistence, $311.73	6,610 88

Vote 91—Engineer Services and Works—Continued
Services du génie et des travaux—Suite

Military District No. 3—Conc.—*District militaire n° 3*—Fin.

Ottawa, including Connaught Rifle Range ($32,025.72)—	
Wages of labourers and mechanics	7,393 40
Bowie, F. G.: electrical work on buzzers, $1,212; connecting cables for 'phones, $577.50; repairing wires, etc., $1,025.50	2,815 00
Canada Paper Co., Ltd., target paper	1,027 34
Capital Hardware, hardware supplies	2,883 41
Cummings, M. N.: construction of small arms store, $4,960; erection of powder magazine, $1,755; lighting conductors, $450; lumber, $1,984.73; sundries, $299.08	9,448 81
Payments under $1,000: auto supplies, repairs, etc., $1,097.31; electrical supplies, $1,075.30; gasoline, oil, etc., $627.59; hardware, $290.67; incidental plumbing repairs, $814.16; lumber and carpenter work, $552.12; repairs to highways, $415.50; repairs and renovations generally, $2,310.29; target and target parts, $854.47; sundries, $420.35	8,457 76
Petawawa ($21,109.63)—	
Wages of labourers and mechanics	13,306 57
Department of Interior, (Forestry Branch): One half cost of construction of Race Horse and White Horse Towers, $1,830.60; fire protection, $1,000; as per agreement	2,830 60
Stewart Harware, hardware supplies	1,343 50
Payments under $1,000: electrical supplies, $411.72; hardware, $949.54; lumber, $1,620.27; sundries, $647.43	3,628 96
Peterborough ($5,549.71)—	
MacPherson, F. R. J., Co. Ltd., steel roof covering	2,490 00
Turner, W. R., incidental plumbing repairs, etc	1,704 47
Payments under $1,000: hardware, $116.06; incidental repairs, etc., $1,097.91; sundries, $141.27	1,355 24
Sundry small payments: Alexandria, $159.60; Belleville, $644.63; Brockville, $485.07; Gananoque, $236.04; Kemptville, $286.30; Lindsay, $326.80; Napanee, $187.99; Pembroke, $131.45; Port Hope, $561.29; Prescott, $182.41; Renfrew, $420; other towns, $389.25	4,010 83

Military District No 4—District militaire n° 4

Coaticook ($1,357.59)—	
Paquette & Sons: fitting up caretakers' quarters, $1,190; sundries, $67	1,257 00
Miscellaneous supplies and services, various accounts	100 59
Montreal ($23,030.14)—	
Wages of labourers and mechanics	5,051 49
Burridge, W.: repairs and alterations to buildings, $2,321.29; painting, $366.28	2,687 57
Canadian Domestic Engineering Co., Ltd., alterations to heating system	1,110 00
Cook & Leitch: new ceilings, $688; general repairs, $456.11	1,144 11
Hickey & Aubut Ltd.: renewing roofs, $2,385.75; general repairs, $886.43	3,272 18
Montreal Lumber Co., lumber supplies	1,188 72
Ryan, Richard, repairs and renovations to caretakers' quarters	1,015 00
Payments under $1,000: hardware, $1,186.01; repairs, renovations etc., $3,274.25; installing boilers, $985.59; painting and tinting, $523.19; sundries, $1,592.03	7,561 97
St. Johns ($8,084.40)—	
Wages of labourers and mechanics	2,381 43
Latour & Dupuis, Inc., lumber and glass	1,314 86
Payments under $1,000: incidental repairs and renovations, $2,999.48; painting, $665.04; sundries, $723.59	4,388 11
Sherbrooke ($3,691.16)—	
Wages of labourers and mechanics	513 25
Payments under $1,000: renewing roofs of buildings, $1,533.08; 4 air furnaces, $660.44; incidental repairs, renovations, etc., $984.39	3,177 91
Sundry small payments: other towns	588 26

Vote 91—Engineer Services and Works—Continued
Services du génie et des travaux—Suite

Military District No. 5—District militaire n° 5

Levis ($2,825.01)—	
Dorval, Joseph, lumber and hardware for incidental repairs	1,547 05
Payments under $1,000: electrical supplies, $175.57; painting, $199; plumbing, $586.45, labour on road repairs, $203; sundries, $113.94	1,277 96
Quebec ($71,037.07)—	
Civilian pay: L. J. Mathieu, 12 m. $2,200; P. H. Tardivel, $2,040; wages of labourers and mechanics, $33,045.79	37,285 79
Cantin & Son, hardware, and sundry supplies	7,104 45
Herman Young Co., The, Regd., hardware supplies for repairs generally	5,461 20
Jackson, C. H. & Co., lumber, for repairs generally, and cartage	5,793 66
Lachance, G. I. Regd., repairs to brickwork, sidewalks and fences	1,695 49
Lefrancois, Jos., Co., Ltd., lumber for repairs generally ,and cartage	1,397 16
Quebec Electric Co., Ltd., electrical supplies and labour	1,491 38
Verreault, E., stone and sand for building repairs	1,320 95
Payments under $1,000: blue print machine, $460.22; concrete mixer, $497; demolition of buildings, $750; lumber and repairs to buildings, sidewalks and fences, $431.67; painting, papering etc., $1,250.14; plumbing, hardware etc., $5,085.66; sundries, $1,012.30	9,486 99
Sundry small payments: Montmagny, $143.59; Rivière du Loup, $285; other towns, $143.75	572 34

Military District No. 6—District militaire n° 6

Halifax ($108,116.09)—	
Wages of labourers and mechanics	70,498 37
Austen Bros., Ltd., machinery, tools, and fittings	1,032 44
Beazley Bros., Ltd., lumber for additions and alterations to fortifications.	3,709 20
Davison, Parker Co., Ltd., lumber and cement for repairs and renovations generally	8,282 35
Hillis & Sons Ltd., stove, range and furnace repairs, and parts	1,280 47
Imperial Oil, Ltd.: gasoline, 5,108 gal., $1,349.68; oil, $45.62	1,395 30
Longards Ltd.: 3 hot water boilers and 850 sq. ft. radiation, $1,150; sundry heating and sanitary fittings, $2,687.78	3,837 78
Northern Electric Co., Ltd., electrical supplies	1,433 99
Robertson, Wm. & Son, hardware and electrical supplies for repairs and renovations generally	10,054 98
Payments under $1,000: lumber, $282.33; other building and fencing material, $2,361.33; electrical supplies, $574.81; hardware, paint and plumbing supplies, $1,800.82; travelling, $567.21; sundries, $1,004.71	6,591 21
Kentville—	
Payments under $1,000: wages of labourers and mechanics, $187.20; hardware, paint and electrical supplies, $781.18; lumber, $295.04	1,263 42
Sundry small payments: Amherst, $297.37; Baddeck, $207.25; Bridgewater, $169.76; Charlottetown, $687.53; Dartmouth, $723.58; Springhill, $179.30; Summerside, $216.25; Sydney, $954.31; Truro, $265.50; Windsor, $182.34; Yarmouth, $248.34; other towns, $149.59	4,281 12
Detailed under Non-permanent Active Militia (Page Q—82)	341 25

Military District No. 7—District militaire n° 7

St. John ($7,268.24)—	
Wages of labourers and mechanics	4,665 09
Payments under $1,000: hardware, $626.83; lumber, $876.82; incidental repairs and sundries, $1,099.50	2,603 15
Sussex ($4,790.35)—	
Wages of labourers and mechanics	3,973 39
Payments under $1,000: lumber, $409.27; incidental repairs and sundries, $407.69	816 96
Sundry small payments: Chatham, $102.29; Fredericton, $451.63; Moncton, $206.29; Woodstock, $262.96; other towns, $58.73	1,081 90

Vote 91—Engineer Services and Works—Continued
Services du génie et des travaux—Suite

Military District No. 10—District militaire n° 10

Port Arthur including Fort William, repairs and renovations generally.....	1,097 21
Winnipeg ($44,352.66)—	
Wages of labourers and mechanics.....	15,589 69
Amalgamated Paint Co., paints, varnishes, etc.....	1,160 06
Brown & Rutherford, lumber supplies.....	1,679 21
Forbes & Christie Ltd.: installing steam mains and returns, in building No. 30, $980; sundry plumbing, $1,285.38.....	2,265 38
Francis Limited, incidental repairs.....	1,643 63
McArthur, J. D. Co. Ltd., lumber supplied.....	2,180 25
MacDonald Bros. Sheet Metal & Roofing Co. Ltd., repairs to roofs.....	4,968 55
Marshall-Wells Co. Ltd., hardware.....	1,192 96
Standard Plumbing & Heating Co. Ltd., plumbing supplies.....	1,272 86
Turner & Morley, electrical supplies.....	1,235 47
Winnipeg City, water supply and sundries.....	1,189 66
Payments under $1,000: boiler repairs and supplies, $1,402.03; building material, $1,119.61; electrical supplies, $1,117.04, hardware and plumbing, $2,783.47; repairs to highways, $575.64; general repairs, $1,741.16, sundries, $1,235.99	9,974 94
Sundry small payments: Brandon, $668.76; Carberry, $232.29; Virden, $104.10; other towns, $327.27	1,332 42

Military District No. 11—District militaire n° 11

Vancouver: civilian labour, $490.78; electric supplies, $742.17; lumber, building cupboards, etc., $465.59; hardware, $347.25; material and repairs to roofs, $497.90; painting and kalsomining, $759.75; plumbing repairs, $367.75; sundries, $101.94.....	3,773 13
Victoria and Esquimalt ($13,214.64)—	
Wages of labourers and mechanics.....	3,394 86
Sheret, Andrew Ltd., plumbing and heating supplies.....	1,083 01
Williams & Harte, painting drill halls, armouries, etc.....	1,159 30
Payments under $1,000; building supplies and repairs, $928.67; electrical supplies, $577.15; hardware and plumbing supplies, $1,304.78; Gurney steam boiler, $878.50; paints, $885.80; repairs to roofs and broken windows, $437.54; sash, doors and lumber, $1,237.80; travelling expenses, $704.36; wall paper and redecorating, $295.31; sundries, $327.56.....	7,577 47
Sundry small payments: New Westminster, $353.95; Prince Rupert, $134.95; other places, $231.80.....	720 70

Military District No. 12—District militaire n° 12

Moose Jaw—	
Payments under $1,000: pay of labourers and mechanics, $149.10; providing gates, fencing, laying sidewalk, and making driveway at entrance to Armoury, $590.50; renovations, $448.53, plumbing and heating, etc., $254.64	1,442 77
Prince Albert ($6,544.70)—	
Lake, Horatio H., construction of rifle range.....	6,000 00
Miscellaneous: pay of labourers and mechanics, $240; sundries, $304.70....	544 70
Regina—	
Payments under $1,000: pay of labourers and mechanics, $423.65; travelling, $321.31; electrical supplies, $304.72; hardware, $492.02; heating and sanitary repairs, $222.65; lumber and building supplies, $862.82; sundries, $191.72	2,818 89
Sundry small payments: Indian Head, $386.30; North Battleford, $846.75; Saskatoon, $452.11; Yorkton, $667.70; other towns, $214.50.....	2,567 36

Vote 91—Engineer Services and Works—Concluded
Services du génie et des travaux—Fin

Military District No. 13—District militaire n° 13

Calgary ($17,627.87)—	
Wages of labourers and mechanics	1,953 05
Acme Plumbing, incidental plumbing repairs	1,173 11
Baird Construction Co., construction of 6 targets (including $96.96 paid to Northern Electric Co. for telephones)	3,539 96
Cushing, A. B., Lumber Co. Ltd.: lumber supplies	1,071 16
Henderson & Fraser, repairs generally	3,028 64
Young Men's Christian Association, purchase of hut at Sarcee Camp	1,625 00
Payments under $1,000: building and fencing supplies, $1,237.74; electrical supplies, $820; hardware and plumbing, $1,375.96; painting and renovating, $1,097.21; sundries, $706.04	5,236 95
Edmonton ($2,824.81)—	
Lovette, F.R: construction of caretaker's cottage, $476; building repairs and renovations generally, $1,089.19	1,565 19
Payments under $1,000: hardware, $152.88; plumbing, $826.66; sundries, $280.08	1,259 62
Sundry small payments: other towns	348 45

General—En général

Department of Printing and Stationery	439 33
Transport on Requisition—	
Canadian National Ry., $2,731.70; Canadian Pacific Ry., $1,533.54; small payments, $385.56	4,650 80
Advertising—five accounts	252 96
Total	$499,545 31

Votes 90 & 424—Contingencies—Dépenses contingentes

Military District No. 1: 'phones and telegrams, $329.31; sundries, $59.03	388 34
Military District No. 2: salutes, escorts, etc., $200.08; 'phones and telegrams, $1,161.07; sundries, $114	1,475 15
Military District No. 3: 'phones and telegrams, $707.03; sundries, $128.20	835 23
Military District No. 4: 'phones and telegrams, $655.63; sundries, $94.75	750 38
Military District No. 5: salutes, escorts, etc., $265.90; 'phones and telegrams, $360.07; sundries, $35.88	661 85
Military District No. 6: salutes, escorts, etc., $507.95; 'phones and telegrams, $606.19	1,114 14
Military District No. 7: salutes, escorts, etc., $270.90; 'phones and telegrams, $525.70; sundries, $38.60	835 20
Military District No. 10: 'phones and telegrams, $719.94; sundries, $17.12	737 06
Military District No. 11: registration fees, $280.59; 'phones and telegrams, $734.65	1,015 24
Military District No. 12: 'phones and telegrams, $637.30; sundries, $101.85	739 15
Military District No. 13: 'phones and telegrams, $615.77; sundries, $23.10	638 87
General: expenses of Canadian representative, Bisley team, major, J. E. L. Streight, 57 d. to Aug. 4 at $6.50; W. G. McElhanney, Vancouver, surveying fees, $363.10; Sir Alexander Bertram, valuation of equipment, $257.30; salutes, escorts, etc., $1,073.15; telephones and telegrams, $245.35; premiums on bonds, $275.34; postage, $1,106.50; sundries, $179.06; Legal: Board of Park Commissioners, Vancouver, *re* Stanley Park squatters, $771.87; Cowan & Cowan, Vancouver, $1,198.68; G. E. McCrossan, Vancouver, $5,150; MacDonald, MacDonald & Prenter, Vancouver, $2,440; Meridith, Holden, Hague, Shaughnessy & Howard, Montreal, $463.80; small payments $950.06	14,844 71
	24,035 32
LESS—Unused transport	191 03
Total	$23,844 29

Vote 97—Topographic Survey—Arpentages topographiques

Detailed.....(Page Q—15)	2,411 61
Wages of labourers and mechanics	3,241 00
Pay and allowances, travelling and living expenses of officers and n.c.o's on duty: W. A. Attfield, 122 d. at $4, 243 d. at $3.40, allowances, $294.40, travelling and living expenses, $1,128.51; Major J. B. Cochrane, 12 m., $3,000; F. J. Coldham, 122 d. at $4, 243 d. at $3.40, allowances, $294.40, travelling and living expenses, $1,125.31; pay and allowances of n.c.o.'s and men, $10,561.32, travelling expenses, $3,755.83	22,788 17
Travelling expenses of civilian employees on survey duty	3,019 22
Payments under $1,000: instruments and repairs, $593.02; repairs to motors, $243.75; ink, etc., $153.28; cylinder blanket, $102.12; electric current, $96.82; sundries, $840.47	2,029 46
Dept. of Printing and Stationery, supplies, $724.31; transport on requisition, $611.10	1,335 41
	34,824 87
LESS—Refunds, paper supplied for map work, $113.05, sundry, $97.81	210 86
Total	$34,614 01

Vote 92—General Stores—Matières en général

Wages of labourers and mechanics	10,503 66
Detailed with manufacturing establishments.....(Page Q—94)	1,947 14
Ames-Holden-McCready, Ltd., Montreal, boots, 991 pr	2,447 38
Amherst Boot & Shoe Co., Amherst, ankle boots, 1,939 pr. at $4	7,756 00
Barsalou, J. & Co., Ltd., Montreal, soap, 28,256 lb	1,777 70
Bonar, T. & Co., Montreal, packing canvas, 20,453 yd.	4,210 10
Brandram-Henderson, Toronto, paint, 500 gal. at $2.11	1,055 00
Canadian Cottons, Ltd., Montreal, denim, 3,619½ yd	1,646 21
Carson, Hugh Co., Ottawa, belts, 400, $988; saw cases, 112, $588; sundries, $468.16	2,044 16
Dominion Battery Co., Toronto, batteries, 125 at $2.18, 765 at 96c.; sundries, $132.07	1,138 97
Dominion Textile Co., Ltd., Montreal, khaki, 14,145½ yd., $4,879.25; flannel, 29,747 yd., $6,246.87; grey cotton, 48,216 yd., $4,274.56; flannelette, 16,222 yd., $3,241.26; duck, 1,204 yd., $595.03; pillow slips, 150¼ doz. pr., $581.70; sundries, $1,071.18	20,889 85
Frank & Bryce, Montreal, thread, 573 lb	1,803 42
Frothingham & Workman, Ltd., Montreal, emery cloth, 1,698 yd., $1,973.45; sundries, $90.06	2,063 51
Galt Stove and Furnace Co., Ltd., Galt: ranges, 200, $9,225; sundries, $22.80	9,247 80
Gilbert Technical Equipments Co., Ltd., London, Eng., electric bulbs, 1,965, $4,775.82; telephones, 161, $2,268.04; switch units, 124, $1,975.54; batteries, 88, $1,250.91; sundries, $2,398.93	12,669 24
Grant-Holden-Graham, Ltd., Ottawa, pantaloons, 5,109 pr., $22,378.63; tents, 139, $13,499.01; jackets, 2,445, $9,673.77; doublets, 502, $3,815.20; frogs, 7,885 $2,868.72; overalls, 1,010, $2,668.89; waterproof covers, 25, $1,499.93; sundries, $4,346.86	60,751 01
Great West Felt Co., Elmira, Ont., ankle boots, 1,175 pr	4,998 20
Kemsley, G. F. Co., Ltd., Montreal, badges	1,066 87
Independent Cordage Co. Ltd., Toronto, hemp cordage, 3,878½ lb., $1,366.36; sundries, $213.82	1,580 18
Johnson & Johnson Ltd., Montreal, drugs	1,000 08
Laliberte, J. B., Quebec, winter caps, 400 at $6.29	2,516 00
Lamontagne Ltd., Montreal, bandoliers, 900 at $4.45; dial sights, 60 cases, $1,590; sundries, $349.14	5,944 14
Larvex Corporation of Canada, Toronto, larvex, 1,002 gal. at $2	2,004 00
Lever Bros. Ltd., Toronto, soap, 16,680 lb., $1,152.13; sundries, $152.53	1,304 66
Maxwell's Ltd., St. Mary's, wheelbarrows, 130	1,031 65
Montreal Cottons Ltd., Valleyfield, moleskin, 2,981¾ yd	1,755 33

Vote 92—General Stores—Concluded—Matières en général—Fin

National Manufacturing Co. Ltd., Brockville, fire extinguishers, 100	1,026 00
Northern Electric Co. Ltd., Montreal, telephone cords, 490, $272; wire, 14,042 ft., $219.29; sundries, $550.99	1,042 28
Ottawa Car Manufacturing Co., 14 artillery wagon wheels, rebuilt, $3,014.15; alterations to carriages, $1,093.35; levers, 24, $699.93; sundries, $1,441.90	6,249 33
Paton Manufacturing Co. Ltd., Montreal, drab serge, 1,660¼ yd., $6,308.29; whipcord, 520½ yd., $2,869.26	9,177 55
Penmans Ltd., Paris, underwear, 584⅓ doz., $3,850; sundries, $79.41	3,929 41
Proctor-Gamble Distributing Co., Ltd., Toronto soap, 58,640 lb.	4,930 18
Samit Rubber Co., Montreal, waterproof coats, 975, $10,206.27; sundries, $104.70	10,310 97
Scully, Wm., Montreal, badges, $4,563.40; drab forage caps, 804, $990.50; buttons, $315.76; sundries, $806.39	6,676 05
Skinner, J. & Sons, Ottawa, drugs	1,059 70
Stevens-Hepner Co., Ltd., Port Elgin, Ont., horse brushes, 700 at $1.10; dandy brushes, 1,350, $315; water brushes, 1,000, $336; 1 broom, 42c	1,421 42
Tarbox Bros., Toronto, mop-cloths, 7,502	1,327 08
Vennat, R., Montreal, badges	1,926 95
Waterloo Broom & Brush Co., Ltd., Waterloo, brooms, 250 5/12 doz	1,376 54
Workman, M. Co., Montreal, jackets, 3,803, $33,122.64; clocks, 800, $9,405.62; great coats, 701, $7,923.15	50,451 41
Zimmerknit, Ltd., Hamilton, underwear, 9,315 pieces	2,833 74
Payments under $1,000: hardware, $6,279.19; drugs, $5,163.81; leather and rubber goods, $2,086.26; disinfectants, $1,837.91; horse-shoeing, $1,799.91; clothing, $1,758.23; electrical supplies, $1,679.89; soaps and oils, $1,494.32; cloth, etc., $1,342.89; sporting goods, $1,152.65; rope, $1,127.20; sundries, $30,885.38	56,607 64
Allowances in lieu of clothing, $14,578.87; n.c.o.'s and men on discharge, $12,674.45; deficiencies recovered, $4,117.62	31,370 94
War Office, London, England, gun parts, $19,205.32; ammunition, $9,088.57; blue prints, $5,451.87; clothing, $1,624.01; drawing instruments, $1,684; sundries, $7,808.30	44,862 07
Transport on requisition, Canadian National Railways, $1,930.19; Canadian Pacific Railway, $695.10; Furness Withy Co., $1,755.71; sundries, $59.08	4,440 08
Transportation charges on shells, cartridges, tubes, etc., Halifax to Esquimalt	4,721 90
Customs dues on Stores, $22,905.96 detailed in Air Force, Vote 101, $135.77	23,041 73
Department of Printing and Stationery, supplies	749 66
	434,684 89
LESS refunds: cloth sold, deficiencies repaid, etc., $90,804.21; stores issued to R.A.F., (Page Q—110), $7,897.98; stores issued to Naval Stores, (Page Q—108), $535.12	99,237 31
Total	$ 335,447 58

Vote 93—Manufacturing Establishments—Etablissements de fabrication

Dominion Arsenal, Lindsay—Arsenal de l'Etat à Lindsay ($6,644.32)

Blackwood, J., chief caretaker, $1,008; bonus, $270	1,278 00
Hargrave, W. J., caretaker	720 00
O'Connor, E. J., caretaker, $720, bonus, $315	1,035 00
Peters, G. B., caretaker, July 17 to Sept. 20 at $75	161 29
Walton, T., caretaker, $900, bonus, $315	1,215 00
Wages of labourers and mechanics	516 48
Sundry accounts under $1,000: hardware, $609.77; light, $411.50; water $568.63; sundries, $128.65	1,718 55

Dominion Arsenal, Quebec—Arsenal de l'Etat à Québec ($368,990.60)

Count H. V. de Bury, superintendent, $4,000; travel, $319.40	4,319 40
Theriault, A., major, assistant superintendent: 4 m. at $3,400, 243 d. at $8.70; travel, $29	3,276 42
Ansell, G. N. foreman	2,040 00
Armstrong, E., foreman	2,040 00

Vote 93—Manufacturing Establishments—Continued
Etablissements de fabrication—Suite

Dominion Arsenal, Quebec—Conc.—*Arsenal de l'Etat à Québec*—Fin.

Bilodeau, J. C., timekeeper: $1,140, bonus, $315	1,455 00
Bissonette, W., timekeeper: $1,080; bonus, $315	1,395 00
Bradley, R. A., departmental accountant, grade 2: April 1 to June 8, at $2,580	487 33
Bryson, J. H., senior stores clerk: 6 m. to Sept. 30 at $1,680, bonus, $24.96	864 96
Cantin, F., foreman	2,040 00
Cauchon, L., clerk: $1,140; bonus, $315	1,455 00
Cornell, H. J., foreman	2,040 00
Cote, P. O., principal account clerk	2,280 00
Dallaire, J. A., timekeeper, $1,350.80; less paid in 1925-26, $10	1,340 80
England, V., stenographer: April 1 to 30, $80; Aug. 26 to Sept. 22, $80; bonus, $26.25	186 25
Fleming, A. A., chemist	3,600 00
Fuller, P. J., senior draughtsman: $1,680; bonus, $49.92	1,729 92
Halle, F., foreman, April 1 to 30, at $2,400	200 00
Hannon, O. J., senior account clerk: $1,680; bonus, $49.92	1,729 92
Laberge, P., foreman	1,920 00
LaRochelle, J., departmental accountant, grade 2: 7 m. at $1,900; 5 m. at $2,100	1,983 31
McGillicuddy, A. J., accountant clerk: $1,150; bonus, $308.03	1,458 03
Mignault, C., foreman	2,400 00
Newton, S. G., ballistic officer	3,600 00
Pakenham, A., timekeeper: $1,080; bonus, $315	1,395 00
Perry, W., timekeeper: $960; bonus, $315; refunded to Casual Revenue, $16	1,291 00
Poirier, J. E., timekeeper: $1,260; bonus, $198	1,458 00
Ruthven, E. M., senior clerk stenographer	1,380 00
Shead, W., assistant to chemist: 48 w. at $22, Mar. 1 to 31 at $1,144; bonus, $314.03	1,465 36
Sheppard, W., clerk, 8 m. at $1,020, 4 m. at $1,320; bonus, $272	1,392 00
Turcot, Dr. G. G., medical officer	1,500 00
Young, E., storekeeper	2,280 00
Piece work—	
Wages of labourers and mechanics, $175,368.11; refunded to Casual Revenue 20c	175,368 31
Supplies—	
Brousseau & Frere: labour, $1,307.31; hardware, $1,848.62	3,155 93
Canadian Explosives, Limited, Montreal: cordite, 32,214.44 lb. at $1.70, less ammunition sold, $804.45; less paid in 1925-26, $10,243.90	43,716 22
Canadian Import Co.: coal, 1,510.51 ton at $6.90, 65.695 ton at $14.95, 139.75 ton at $11.95; sundries, $170.81	13,245 32
Drolet, F. X. Co., iron castings	1,301 11
Grant-Holden-Graham, Ottawa: making bandoliers, 50,011 at 13⅞c., tax, $122.02; less cloth sold, $3,642.06	3,418 98
Jackson, C. H. & Co., lumber, $5,099.72; Leslie, A. C. & Co.: ingot copper, 10,010 lb., $16,024.84; tax, $801.11	21,925 67
Madden & Son: coal, 250.3 ton at $9.65; sundries, $15.76	2,431 16
Mechanics Supply Co., hardware, $1,510.28; Morrisette, George, cartage, $2,931	4,441 28
Quebec City, water rates, $1,800; Quebec Railway, Light, Heat and Power Co., Limited, light supplied, $4,381.59	6,181 59
Robertson, James Co., Limited, Montreal, pig lead, 25,000 lb	1,733 75
Terreau & Racine, foundry supplies	1,123 98
Williams & Wilson, Limited, Montreal: machinery supplies, $1,834.31; sundries, $643.29	2,477 60
Shipping charges on stores from England	8,529 50
Transport on requisition: Canadian National, $2,643.40, Furness Withy & Co., Limited, $773.71; Small payments, $279.49	3,696 60
Accounts under $1,000: Department of Printing and Stationery, $830.73; building material and labour, $2,569.42; drugs, $1,148.28; electrical supplies, $1,255.77; elevator and auto parts, $1,244.26; hardware, $4,151.61; leather, $729.31; paints and oils, $1,344.26; repairs, $704.85; steel and iron, $1,579.23; soap, $631.87; telephone, telegrams, $732.04; premiums for insurance, $237.50; sundries, $3,081.77	20,240 90

Vote 93—Manufacturing Establishments—Concluded
Etablissements de fabrication—Fin

Ordnance, Arms, Lands, etc.—Artillerie, armes, terrains, etc. ($49,317.35)

Quebec ($46,949.07)—	
Keightley, W. J., lt.-col., chief inspector of Arms and Amm., $3,060, travel, $71.03	3,131 03
Whyte, R. B., major: 2 m. at $2,350, 2 m. at $2,500, 243 d. at $6.50, allowances, $1,215.03, travel, $234.80; less charged to General Stores (Page Q—91), $1,947.14	1,890 52
Inspection Department: F. W. Affleck, foreman, 1 m., $159.25, 11 m. at $170; J. F. Berrigan, senior clerk, $1,380, bonus, $186; J. A. Brissette, foreman, 1 m., $126.75, 11 m. at $150; bonus, $11.09; F. Brown, labourer, 1 m., $78, 11 m. at $110, bonus, $26.25; M. Buckley, machinist, 1 m., $102.91, 11 m. at $125, bonus, $17.33; M. Cleary, caretaker, 31 w. to Oct. 31, $541.26, bonus, $183.75; B. Gavin, foreman, 1 m., $133, 11 m. at $150, bonus, $4.50, travel, $300; S. W. Gould, foreman, 1 m., $158, 11 m. at $160; R. J. Marcotte, asst. foreman, 1 m., $128.91, 11 m. at $150, bonus, $8.66; F. W. Welsby, asst. to C.I.A., $2,640; C. S. White, chief examiner, 1 m., $108, 11 m. at $150, bonus, $16.50; E. J. Woods, clerk-steno., $1,020, bonus, $315; mechanics paid at hourly rates, $9,952.33	30,412 49
Ordnance Workships: J. Boivin, armourer, April 1 to Jan. 11, $788.40, bonus, $245; C. Dickson, armourer, $1,304.13, bonus, $198; B. Dranfield, foreman, $2,193.30, travel, $62.90; J. Labbe, armourer, $1,147.64, bonus, $314; F. W. Martin, barrel viewer, 7 m. to Oct. 31, $1,540; F. Miller, armourer, $1,252, bonus, $207.96; D. Power, armourer, $1,252, bonus, $207.96; W. Quinn, armourer, $1,252, bonus, $207.96; W. Taylor, toolmaker, Dec. 29 to Mar. 31, $533.31; G. B. Todd, foreman, 7 m. to Oct. 31, $1,541.65, less charged to General Stores, $5,681.43	8,566 78
Canadian Import Co., coal, 200.645 ton at $6.84	1,372 40
Accounts under $1,000: electricity and gas, $437.31; telephone, telegrams, $318.25; water, $563.04; sundries, $257.25	1,575 85
Headquarters and General—	
Department of Printing and Stationery, $205.44; stores from England, $134.48; transport on requisition, $165.59; sundries, $313.07	818 58
Customs dues	1,549 70
	424,952 27
LESS—Sale of ammunition, $1,992.42; cloth, $757.13; annealing, $200; Provisional Bonus (Page Q—100), $6,183.07	9,132 62
Total	$ 415,819 65

Vote 96—Royal Military College—Collège militaire royal

Superior Staff Military—Personnel militaire supérieur

Macdonell, Sir A. C., major-general, commandant	6,000 00
Alexander, R. O., lt.-col., professor of tactics, 205 d. to March 31 at $8.50; allowances, $717.51	2,460 01
Anderson, T. V., lt.-col., general staff officer, 4 m. at $3,100, 243 d. at $8.80; allowances, $1,350.50	4,522 23
Brook, R. J., lt.-col., general staff officer, 4 m. at $3,100, 31 d. to Aug 31, at $7.60; allowances, $251.13; arrears, $23.37; transfer allowance, $302.36	1,845 79
Burns, E. M., capt., instructor in military engineering, 191 d. at $5.60, 7 d. to March 31 at $6; allowances, $454.40	1,566 00
Cock, H. T., major, instructor in tactics, 4 m. at $2,350, 243 d. at $6; allowances, $963.73	3,205 06
Dickenson, G. N., capt., instructor in artillery, 2 m. to May 31	400 00
Finney, W. J., capt., riding master, 4 m. at $2,350, 122 d. to Nov. 1 at $6; allowances, $636.93	2,152 24
Fortt, R. L., capt.-adjutant., 31 d. at $6.30; allowances, $99.20; 7 m. to March 31 at $3,000; light fuel and rations, 2 m., $85.40	2,129 90
Gardiner, R. J., lt.-col., medical officer	2,000 00

Vote 96—Royal Military College—Continued—**Collège militaire royal**—Suite

Superior Staff Military—Conc.—*Personnel militaire supérieur*—Fin

Greenwood, E. de L., major, adjutant, 4 m to July 31	1,000 00
Harvey, E. J., capt., paymaster, 4 m. at $2,050, 20 d. at $5.20, 223 d. at $5.60; allowances, $963.73	2,999 86
Harvey, F. M. W.., capt., supt. physical training, 4 m. at $2,350, 120 d. at $5.60, 123 d. at $6; allowances, $963.73	3,157 06
Hodgins, F. O., lt.-col., D.S.O., 71 d. to Nov. 10 at $7.60. allowances, $269.80	809 40
Jeffery, J., lt., instructor in tactics, 4 m. at $1,950, 243 d. at $4.80; allowances, $881.80	2,698 20
Kelly, A. W., capt., quartermaster, 4 m. at $2,250, 243 d. at $5.60; allowances, $963.73	3,074 53
Perry, K. M., lt.-col., professor of tactics, April 1 to Sept. 7 at $4,380	1,910 17
Schmidlin, E. J. C., lt.-col., professor of military engineering, 3 m. at $4,380, 9 m. at $4,560	4,515 00
Tremaine, A. V., major, professor of artillery, 3 m. at $1,020, 9 m. at $4,200	4.155 00
Vokes, F., capt., district officer, R.C.E., 4 m. at $2,250, 243 d. at $5.60; allowances, $830.40	2,941 20
Wurtele, R. B., nursing sister, 4 m. at $1,750, 243 d. at $4; allowances, $587.40.	2,142 73
Total carried to (Page Q—98)	$ 55.684 38

Superior Staff Civilian—Personnel civil supérieur

Bridger, W. R. P., associate professor of English	3.660 00
Brown, L. A., associate professor of mathematics	3,300 00
Cook, C. C., instructor in physics, Sept. 15 to March 31 at $2,340	1,274 00
Dawson, H. F., director of studies, 6 m. at $5,160, 6 m. at $5.340	5,250 00
Day, F. H., professor physics and chemistry	4,560 00
Doidge, H. G., instructor in physics, 3 m. at $2,340	585 00
Emond, E. P., instructor in French, Feb. 16 to Mar. 31 at $2,340	285 54
Gelley, T. F., instructor in English	2,820 00
Grant, L. F,. associate professor of engineering	3,120 00
Lawson, H. F., associate professor of engineering	3,660 00
Lowe, P., instructor in mathematics, 6 m. at $2.580, 6 m. at $2,700	2,640 00
Macklem, O. T., associate professor of engineering	3,660 00
Marion, S., instructor in French, 9 m. at $2,700, Jan. 1 to Feb. 15, at $2,820	2,385 89
McKee, J., instructor in chemistry. 6 m. at $2,580, Oct. 1 to 16 at $2,700, associate professor, Oct. 17 to March 31 at $2,940	2,749 68
Richardson, L. N., professor of mathematics, 6 m. at $4,020, 6 m. at $4,200	4,110 00
Sauvant, G. L., associate professor	2,340 00
Twiss, J. F., instructor in mathematics	2,820 00
Vattier, G., associate professor of French	3,660 00
Total carried to (Page Q—98)	$ 52,880 11

Military Subordinate Staff—Personnel militaire subordonné

Bolton, W. E., sgt., 122 d. at $2.75, 59 d. at $2.25, 184 d. at $2.45; allowances, $656.36	1,575 41
Brim, A. J., sgt., 207 d. to March 31 at $2.15; allowances, $269.10; debit balance to next account, $15.20	729 35
Chick, W. J., sgt., 122 d. at $2.65, 222 d. at $2.20, 21 d. at $2.30; allowances, $656.36	1,516 36
Clarke, H. C., sgt. major, 122 d. at $3.55, 243 d. at $3.40; allowances, $679.76.	1,939 06
Crawford, J. M., sgt. major, 122 d. at $3.30, 82 d. at $3.05, 161 d. at $3.15; allowances, $680.66	1,840 51
Faulkner, F., sgt. major, 24 d. at $4, 98 d. at $4.10, 243 d. at $3.50; allowances, $616	1,964 30
Fournier, W. A., sgt., 151 d. to March 31 at $2.15; allowances, $302.02	626 67
Hilton, A. M., sgt. major, 122 d. at $4.25, 243 d. at $3.60; allowances. $762.60	2,155 90
Halmshaw, H., sgt., 122 d. at $2.75, 243 d. at $2.30; allowances, $656.36	1,550 76

Vote 96—Royal Military College—Continued—**Collège militaire royal**—Suite

Military Subordinate Staff—Conc.—*Personnel militaire subordonné*—Fin.

Huggett, J. E., sgt. major, 97 d. at $3.10, 25 d. at $3.25, 243 d. at $3.15; allowances, $686.51	1,843 91
Husher, J. W., sgt. major, 86 d. to June 25 at $3.35; allowances, $130.20, gratuity on retirement 30 d. at $3.35	518 80
Harper, J. T., sgt. major, 278 d. to March 31 at $2.85; allowances, $553.88	1,346 18
Logan, G., sgt., 122 d. at $2.95, 243 d. at $2.60; allowances, $411.95	1,403 65
Martin, W. H., sgt., 122 d. at $2.85, 243 d. at $2.55; allowances, $656.36, less stoppages, $6.68	1,617 03
Middleton, A., sgt., 26 d. at $3.10, 96 d. at $3.35, 243 d. at $3.15; allowances, $443.90	1,611 55
Moran, M. L., sgt., 222 d. to March 31 at $2; allowances, $288.60	732 60
Ollett, W. F., sgt., detailed under Perm. Force (Page Q—29)	436 28
Preston, G. H., sgt. major, 97 d. at $3.10, 25 d. at $3.35, 243 d. at $3.15; allowances, $455.20	1,605 10
Reid, J. T., sgt., 122 d. at $3.05, 243 d. at $2.65; allowances, $656.36	1,672 41
Rolfe, G., sgt., 122 d. at $3.35, 243 d. at $3.15; allowances, $680.66	1,854 81
Sims, E. G., sgt., 122 d. at $2.65, 139 d. at $2.25, 104 d. at $2.30; allowances, $656.36	1,531 61
Stevenson, E. E., sgt., 122 d. at $3.10, 63 d. at $2.85, 180 d. at $3.15; allowances, $680.66	1,805 41
Sykes, B. F., sgt., 122 d. at $2.35, 243 d. at $1.90; allowances, $632.06	1,380 46
Taylor, C. W., sgt. major, 122 d. at $4, 243 d. at $3.40; allowances, $762.60	2,076 80
Watson, A. J., sgt. major, 122 d. at $4.10, 243 d. at $3.50; allowances, $762.60	2,113 30
Westley, A., sgt. major, 122 d. at $3.10, 243 d. at $2.85; allowances, $680.66	1,751 41
Wills, H. O., sgt., 182 d. to March 31 at $3.30; allowances $367.88	968 48
Woodrow, A. W., sgt., 122 d. at $2.85, 243 d. at $2.40; allowances, $656.36	1,587 26
Young, T. J., sgt., 122 d. at $2.35, 243 d. at $2.05; deferred pay $50; allowances, $656.36	1,491 21
Total carried to (Page Q—98)	$ 43,246 58

Civilian Subordinate Staff — *Personnel civil subordonné*	Salary — Traitement	Bonus — Boni
Assistant Engineers and Firemen—		
Blake, A.	$ 900 00	$ 315 00
Blake, J.	900 00	315 00
Connors, W. C., 6 m. to Mar. 31 at $75	450 00	
Hamilton, D.	900 00	315 00
Hugall, H. P.	1,080 00	315 00
McLaughlin, W. R., 1 m. to April 30	75 00	26 25
Purtell, J. S.	1,140 00	315 00
Rodway, H. E.	1,140 00	315 00
Stanford, A., 7 m.	525 00	183 75
Vince, R., April 1 to July 15 at $1,920, July 16 to Mar. 31 at $1,800	1,834 52	28 47
Laboratory Assistants—		
Hewitt, G., 6 m. at $960, 6 m. at $1,020	990 00	315 00
Merchant, J.	1,200 00	258 00
Shea, N. T.	1,200 00	258 00
Caretakers and Supply Clerks—		
Palamountain, R.	1,080 00	315 00
Radwell, F. W.	1,200 00	258 00
Stanley, B., 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
West, E. H.	1,080 00	315 00
Cleaners and Helpers—		
Anderson, R. S.	900 00	315 00
Armstrong, C.	900 00	315 00
Ashton, H.	720 00	315 00
Baker, W., 12 m. at $55, allowances $69	729 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 96—Royal Military College—Continued—Collège militaire royal—Suite

Civilian Subordinate Staff-Conc.—*Personnel civil subordonné*-Fin	Salary — Traitement	Bonus — Boni
Cleaners and Helpers-*Conc.—Fin*		
Bocking, J.	$ 720 00	$ 315 00
Burrows, W.	900 00	315 00
Burton, A. E., 9 m. (less 20 d.) at $720, 3 m. at $780	695 00	297 50
Carman, W.	720 00	315 00
Cockerham, A., 12 m. less 16 d. at $720	690 45	302 07
Cole, W.	900 00	315 00
Cresdee, S. H.	900 00	315 00
Hallam, A.	900 00	315 00
Henderson, T. P.	900 00	315 00
Hinks, A., 6 m. at $720, 6 m. at $780	750 00	315 00
Jarvis, A. G.	720 00	315 00
Lilly, G. W.	720 00	315 00
Lord, W.	900 00	315 00
Lower, W.	900 00	315 00
Murray, G.	900 00	315 00
Nelson, W. A.	854 75	315 00
Pateman, W., 3 m. to June 30 at $60	180 00	78 75
Payne, C.	900 00	315 00
Plumridge, J. W.	900 00	315 00
Roach, F. V., April 24 to Mar. 31 at $720	674 00	294 87
Smith, W.	900 00	315 00
Wash, W. D.	900 00	315 00
Wright, B. G.	900 00	315 00
Cooks and Kitchen Helpers—		
Anderson, B., 3 m. to June 30 at $65	195 00	
Gibson, M. L., 4 m. to July 31 at $55	220 00	
Irwin, Mrs. H., Nov. 13 to Mar. 31 at $55	253 00	
Millar, Mrs. A.	1,200 00	
Revell, E., 12 m., less July 11-Aug. 31 at $50	516 13	
Revell, M., 12 m., less August, at $60	660 00	
Sangster, S., 5 m. to Mar. 31 at $55	275 00	
Smith, Mrs. J., Sept. 22 to Nov. 12 at $55	93 50	
Tattersall, A., April 1 to Oct. 21 at $55, allowances $69	436 26	
Seamstresses—		
Anderson, V. H., Aug. 25 to Mar. 31 at $780	469 68	
Davie, M. M.	780 00	315 00
Ferris, E., April 1 to Aug. 20 at $780	301 94	
Litton, M. E.	780 00	315 00
Palamountain, M. M., Aug. 25 to Mar. 31 at $780	469 68	
Messengers, Gardeners and Helpers—		
Alexander, J. H.	1,140 00	315 00
Chinnery, F., 365 d. at $2.50	912 50	
McDonald, A. D., June 4 to Mar. 31 at $960	792 00	259 88
Stewart, A. S., June 4 to Mar. 31 at $960	792 00	259 88
Totals carried to (Pages Q—98-100)	48,749 41	13,530 42

Details, Messing Account—Détail: Dépenses de mess

Groceries and provisions: Anderson Bros. Ltd., $11,065.28; Booth Fisheries Canadian Co. Ltd., $791.30; T. R. Carnovsky, $1,045.59; James Crawford, $5,606.21; Hemlock Park Dairy, $1,987.44; Lackie's Bakery, $710.03; W. R. McRae & Co., $1,648.19; James Redden & Co., $3,671.74; Rockdale Dairy, $565.47	27,091 25
Less extra messing, officers and n.c.o.s	1,642 65
Total shown on page Q—98	$ 25,448 60

Vote 96—Royal Military College—Concluded—**Collège militaire royal**—Fin

Superior Staff, Military, detailed	(Page Q—95)	55,684 38
Superior Staff, Civilian, detailed	(Page Q—95)	52,880 11
Subordinate Staff, Military, detailed	(Page Q—96)	43,246 58
Subordinate Staff, Civilian, detailed	(Page Q—97)	48,749 41
Riding Establishment, pay and allowances n.c.o.'s and men, $21,219.79, messing allowance, $365		21,584 79

Supplies—Fournitures

Fuel, Light and Power: James Sowards Coal Co., coal, hard, 1,057 tons at $13.90, soft, 1,282.9 tons at $5.75; wood, $275; cartage of coal, $196.50; Kingston Public Utilities Commission, electric power, 11 m. to Feb. 20, $2,719.99, gas $60.91		25,321 36
Cadet supplies (repaid) officer in charge of furnishings, $10,937.50; text books and school supplies generally, $5,135.27; Imperial Laundry, washing, $5,237.90; Geo. Mills & Co., caps, gloves, mitts, etc., $1,684; Semi-Ready Co., clothing, $1,271.12; repairs to boots and clothing, $1,023.30; hair cutting, $1,012.55; boots, 68 pr. at $10; church sittings, $560; cloth and trimmings, etc., $1,043.41; sundries, $2,105.52		30,690 57
Cadets' messing: 41,905 at 60c., extra, 3,056 at 10c	(Page Q—97)	25,448 60
Engineering work: Allan Lumber Co., supplies, $1,822.50; W. H. Cockburn & Co., hardware, $1,185.08; Neil F. Davie, plumbing, etc., $1,526.84; E. Dunphy, painting and decorating, $1,155.23; S. Grimshaw, builders' supplies, $1,428.95; Halliday Electric Co., supplies and repairs, $2,048.49; Peter J. McCoy, grading and levelling grounds, $1,199.16; Henry Ward & Son, papering and painting, etc., $1,177.10; H. W. Watts, repairs to stone walls, etc., $966.93; wages of labourers, $5,952.53; sundry small accounts, $2,884.49		21,347 30
Commandant's Contingent Account: postage, etc., $289.01, stamps on hand $43.78, less paid in 1923-24, $32.79		300 00
Miscellaneous: clothing and materials, $7,170.21; dental, hospital and medical treatment, $1,658.75; forage supplies, C. Donoghue, $4,730.43; furniture and school equipment, $878.45; scientific instruments, etc., $1,614.29; Imperial Laundry, $1,212.14; express and freight charges, $707.94; travelling expenses of officers and warrant officers, $1,831.51; travelling expenses paid to parents of cadets, $1,013.92; expenses of members of advisory board, $267.16; transport on requisition, $1,081.90; removal of ashes, etc., $650; telegrams and telephones, $681.48; printing and stationery, $4,830.49; sundry payments, $5,407.90		33,736 57
Canada's proportion of retired pay of officers on loan		5,343 70
Contribution to pension fund of warrant officers on loan		610 77
Total		$ 364,944 14

Vote 98—Transport and Freight—Transport et fret

Transport and subsistence: officers, $27,105.25; warrant officers, n.c.o's and men, $11,610.39	38,715 64
Cartage: Ottawa, O. Clairoux, $1,500, H. E Grayburn, $1,500, N. Jubinville, $1,500; accounts under $1,000, $2,592.08	7,092 08
Auto supplies and repairs: Ottawa, British American Oil Co., Limited, gasoline, 3,065 gal. $893.35, oil 770½ gal. $497.78, sundries, $45.19; McColl Bros. Limited, gasoline, 5,970 gal. $1,392.39; McLaughlin Motor Car Co., Oshawa, 6 McLaughlin-Buick motor cars complete, $10,345.03, taxes and sundries, $360.96; Shell Company of Canada Limited, gasoline, 14,393 gal. $4,110.44, oil, 45 gal. $42.19, accounts under $1,000: auto parts, $1,719.13, repairs, $619.14, motorcycle with sidecar, $450, Ford touring car, $538, 106 tires, $2,297.43, 114 tubes, $264.70, 1 crankcase, $455.65, 506 spark plugs, $217.68. gasoline, 2,451 gal. $565.75, oil, 231 gal. $151.99, hardware, paint, etc., $223.76; various Districts, accounts under $1,000, gasoline and oil, $7,661.96, auto parts and repairs, $5,730, sundries, $436.66	39,019 18

Vote 98—Transport and Freight—Concluded—**Transport et fret**—Fin

Water transport supplies and repairs: Halifax Shipyards Limited, repairs to *S. S. Alfreda*, $3,149, Dominion Coal Co., Limited, coal, 564.313 ton, $3,968.59; acounts under $1,000 (15) ferry tickets, $270.25; hardware and paint, $953.48, sundries, $133.68	8,475 00
Transport on requisition: Canadian Government Merchant Marine, $1,627.50; Canadian National Express, $2,937.78; Canadian National Railways, $44,910.33; Canadian Pacific Railway, $21,275.90; accounts under $1,000 (36) $2,816.13	73,567 64
Sundry payments under $1,000	1,645 03
	$ 168,514 57
LESS—Charged to Air Force (Page Q—110), $298.31; unused transport warrants, $794.55; payments made by officers and departments for gasoline, etc., $9,733.58	10,826 44
Total	$ 157,688 13

Vote 99—Civil Pensions—Pensions civiles

Allen, R. A., Toronto, Ont.	269 52
Morrison, Ronald, Sydney, N.S.	330 00
Pettipas, Walter, East Chezzetcook, N.S.	515 90
Total	$ 1,115 42

Public Service Retirement Act, 1920—Loi de retraite du Service public, 1920

For details see Part F	$ 17,553 60

Vote 348—Battlefields Memorials
Monuments commémoratifs sur les champs de batailles

Hughes, H. T., brigadier-general, chief engineer: 4 m. at $6,000, 243 d. to Mar. 31, at $13; allowances, 243 d. at $5; special allowance, 298 d. at $10; transport expenses, $1,217.91	10,571 91
Lacroix, L. capt., paymaster: 4 m. at $2,350, 243 d. to Mar. 31 at $6; allowances, 4 m., $283.33, 243 d. at $3.20; special allowance, 365 d. at $5	5,127 26
Osborne, H. C., lt.-col., hon. secretary: honorarium, $1,500; expenses, $103.88	1,603 88
Ross, M. N., lt.-col., landscape architect: 365 d. at $8; subsistence allowance, 365 d. at $7	5,475 00
Simson, D. C. U., capt., asst. chief engineer: 4 m. at $1,950, 243 d. to Mar. 31, at $4.80, allowances, 4 m., $250, 243 d. at $2.60, special allowance, 365 d. at $7; transport expenses, $86.28	5,339 48
Turner, R. E. W., lt.-general, travelling expenses	75 15
Mackenzie, J., pte., R.C.E., pay and allowances, 122 d. at $5.25, 107 d. to Nov. 15 at $5	1,175 50
Allward, H. L., London, Eng., draughtsman, 5 m. to Aug. 31, at $125	625 00
Allward, W. S., London, Eng., sculptor, 12 m. to March 16, 1925	12,000 00
Watson, A. L., Ottawa, stenographer, 12 m.	700 20
Photos of Vimy Ridge memorial for members of Federal and Provincial cabinets	234 23
Sundry small payments: supplies, etc., $318.75; transport, $184.50	503 25
Sculptor's studio, 16 Maida Vale, London, Eng.— Wages of caretaker, A. Gore, 12 m., $447.70; fuel, $358.05; electric current, $49.03; gas, $19.20; ground rent, $188.58; insurance, $65.70; taxes, $866.10; phones, $73.25; water rates, $85.16; outlay by W. S. Allward, $802.96	2,955 73
Difference between par of exchange and market value on sterling advances	948 95

Vote 348—Battlefields Memorials—Concluded
Monuments commémoratifs sur les champs de batailles—Fin

Expenditure in France and Belgium—Dépenses en France et en Belgique

Salaries and wages, $9,078.75; postage and telegrams, $224.46; sundry office expenses, $1,036.59; nursery stock, $4,323.13; motor transport, supplies and repairs, $5,756.87	20,419 80
Construction—	
Butault, L., Vimy site: extending forestry roads, $1,415.17; surveys, etc., $779.48	2,194 65
Deneuville, A., Vimy site, excavating, etc., $2,869.26; less paid in 1923-24 Page Q—109), $527.32	2,341 94
Duyvewaardt, V., Roulers: construction of memorials, Bourlon, $662.02; Courcelette, contract, $13,767.28; extras, $2,598.26; sundries, $701.39; Dury, contract, $10,595.60; Hill 62, inscriptions, etc., $761.85; Le Quesnel, contract, $11,517.88; sundries, $683.03; Passchendaele, inscriptions, etc., $2,014.07; St. Julien, inscriptions, etc., $269.35	43,570 73
Société de Constructions et Travaux Publics, Arras: Bourlon monument, on account of contract. $18,820.86, extras, $3,458.60; Vimy road, on account of contract, $27,160.11; extras, $9,533.75	58,973 32
Stewart & McDonnell, London, Eng., Vimy memorial, engineering services and expenses	2,100 00
Sundry small payments	1,037 19
Re-afforestation of Vimy ridge: L. Butault, on account of contract for roads, etc., $3,646.80; Sundry payments, $779.62	4,426 42
Refunded to casual revenue, 1925-26, balance of French francs sub acct...	825 93
Balance of advance ($16,999.99) in Bank of Montreal, Paris, for re-afforestation of Vimy ridge	12,573 57
	$ 195,799 09
Refunds: Lighting, etc. (1923-24) at Maida Vale Studio, chargeable to W. S. Allward, $200; sale of land at Courcelette, $286.50	486 50
Total	$ 195,312 59

Vote 341—Imperial War Graves Commission
Commission impériale des tombes militaires

On account of Canada's proportionate share of the expenditure made by the Imperial War Graves Commission	$ 446,895 77

Vote 363—Provisional Bonus Allowance—Boni provisoire de cherté de vie

Detailed under	Civil Government	(Page Q— 13)	30,091 11
"	Temporary Employees	(Page Q— 15)	6,324 37
"	Manufacturing Establishments	(Page Q— 94)	6,183 07
"	Salaries and Wages	(Page Q— 85)	57,965 76
"	Annual Training	(Page Q— 74)	92 64
"	Royal Military College	(Page Q— 97)	13,530 42
"	Naval Service	(Page Q—108)	13,111 24
"	Air Force	(Page Q—114)	288 75
"	Adjustment of War Claims	(Page Q—103)	315 00
"	Cadet Services	(Page Q— 52)	945 00
Arrears for previous years			75 62
	Total		$ 128,922 98

Vote 315—Unforeseen Expenses—Dépenses imprévues

Investigation of coal contracts at Winnipeg under P.C. 1801, Oct. 16, 1924—	
Brockelbank & Walker, transcribing evidence	1,952 00
Campbell D., chairman, 96 d. at $100; expenses, $547.16	10,147 16
Grandy, G. B., East Kildonan, fees as registrar and attending the commissioner and counsel	1,356 00
McLean, D. R. G., legal services	6,000 00
Roberts, T. L., consulting engineer, fees and expenses	1,283 00
	20,738 16
Entertainment of Japanese Naval Squadron, Feb. 3, 1925—	
Empress Hotel, Victoria, $334; cigars, refreshments, etc., $497.52	831 52
Total	$ 21,569 68

Gratuities, C. S. Act, 1918, Sec. 30

Gratifications, Loi du Service civil, 1918, Art. 30

Two m. salary to families of deceased employees—	
Widow of late F. Grandame, caretaker	130 00
Widow of late J. Latimer, blacksmith	207 00
Miss C. McHugh, niece of late Mrs. M. Conway, charwoman	60 67
Total	$ 397 67

Vote 429—Construction of Magazines, etc., at Halifax

Construction d'un dépôt de munitions, etc., à Halifax

Wages of labourers and mechanics, Nov.-March	19,814 44
International Harvester Co., 1 motor truck	4,035 00
Shaw, L. E., Ltd., Avonport, interlocking tile, 21,400, $2,990.24; Agricultural tile, 2,000 ft., $110	3,100 24
Standard Clay Products Ltd., sewer pipe, 3,500 ft	1,878 98
Sundry Accounts: Brick, $796.20, lumber, $1,110.37, hardware, $688.77, blasting material, $388.11; sundries, $134.25, advertising, $33.15	3,150 85
Total	$ 31,979 51

Vote 430—Official Welcome and Entertainment of the Officers and Men of the Special Service Squadron

Réception officielle et amusement des officiers et des marins de l'escadre en service spécial

Dinners, etc.: Empress Hotel, Victoria, June 21, 1924, $2,208.58; Halifax Hotel, $513.54; Halifax Club, $727.24; Ottawa Country Club, $995; Quebec, Naval Club, $1,460.10, boxing bouts, $404.65; Niagara Falls, meals, etc., $376; Garrison Messes: Halifax, $250; Esquimalt, $450; Quebec, $300; Toronto, $200	7,885 11
Transport on requisition: Canadian National Rys., $9,374.64; C.P. Ry., $6,536.70; Dominion Atlantic Ry., $439.20, sundries, $79.95; less refunded by Canadian National Exhibition, $4.202.28	12,228 21
Travelling expenses and motor hire for officers	549 51
Printing and Stationery, $259.53; Telegrams, $101.55; Salutes, $129.95	491 03
Sundry small accounts	2,458 16
Total	$ 23,612 02

Vote 423—Compassionate Grant to the widow of the late F. A. Forsyth

Allocation de commisération à la veuve de feu F. A. Forsyth

Mrs. Theresa Howell (Forsyth) grant *re* loss of husband	$ 500 00

Vote 393—Adjustment of War Claims (Militia)
Règlement des réclamations de guerre (Milice)

Detailed (temporary employees at Ottawa).....(Page Q—15)	54,035 62
Wages of labourers and mechanics at Ottawa.....	5,347 64
Civilian pay: London, Ont., $1,259.07; Toronto, Ont., $1,500; Kingston, Ont., $14,478.45; Montreal, P.Q., $1,320; Quebec, P.Q., $15,613.99, J. T. McQuillan, clerk stenographer, 12 m. at $80, bonus, $315; Halifax, N. S., $720; St. John, N.B., $1,200; Winnipeg, Man., $818.98; Victoria, B.C., $1,799.48; Regina, Sask., $449.90; Calgary, Alta, $1,349.50.....	41,784 37
Historical Section: Lt.-Col. A. F. Duguid, Apr. 1 to May 13 at $3,900, May 14 to July 31 at $4,100, 243 d. at $10.20, allowances, $1,435.88; capt. J. I. P. Neal, Apr. 1 to May 13 at $2,250, May 14 to July 31 at $2,450, 243 d. at $5.90; allowances, $708.90, less stoppages, $18.50.....	8,174 57
Travelling and subsistence expenses: C. A. Brouillet, $703.15 s. sgt. F. Carpenter, $141.75; lt.-col. A. F. Duguid, $719.07; H. M. Garrison, $644.87; lt.-col. W J. Keightley, $116; sundry accounts, $123.61.....	2,448 45
Canadian Car & Foundry Co., Ltd., compensation for certain buildings, fixtures, etc. erected by the company at Petawawa in 1915 for the testing of shells manufactured for the Russian government (P.C. 408 dated March 12, 1924).	51,500 00
Clarkson Commission—investigating frauds re redemption of sterling—	
G. T. Clarkson, remuneration as Commissioner, 50 d. at $100. Payments for services and expenses: N. R. Butcher, $724.30; Clarkson, Gordon & Dilworth, $10,373.90; John M. Godfrey, $5,370.17; P. J. MacKay, $110; R. J. Orde, $450; Travelling and subsistence expenses, $4,029.13; sundry, $145.60, less paid in 1921-22 (Page P-174), $20,000.....	6,203 10
Imperial War Graves Commission, 4,264 copies of cemetery registers.....	3,071 64
International Marine Signal Co., Ltd., premises corner Wellington and Broad streets, Ottawa, rent, 7 m. to Oct. 31 at $400; taxes, $3,175.48; arrears of taxes, 1923-24, $131.67.....	6,107 15
MacKay & Fraser, Ltd., bridges, back-sight base S.M.L.E. rifle, 21,070 at $3; sales tax, $3,160.50	66,370 50
Ottawa Car Manufacturing Co., Ltd.: making general repairs to wheels, replacing defective parts, etc., 27 at $49.80; resetting tires, 123 at $3.75; 20 at $5; 66 at $7.50; sales tax, $51.20; sundries, $858.98; less credit note, overcharge, 1923-24, $112.75	3,198 28
War Office (Secretary): war medals, $1,232.44; memorial plaques, $190.72; M.L.E. rifle parts, $4,363.38; machine gun parts, $2,156.67; conversion of 44 artillery range-finders, $2,152.29; directors, 4, $387.42; maps, France and Belgium, $416.64; inspection charges, $629.30; sundries, $242.94.....	11,771 80
Care of graves, cutting personal inscriptions on headstones erecting and supplying same: McIntosh Granite Co., Ltd., $1,397.88; Patterson Chandler & Stephen, Ltd., $1,036.40; Stanstead Granite Quarries Co., Ltd., $9,467.10; various payments under $1,000, $2,222.59.....	14,123 97
Hardware: Elliott Brothers, Kingston, Ont., $1,233.78; various payments under $1,000, $1,368.48	2,602 26
Ocean passages: repatriation and supplies, Manchester Liners, Ltd., $12,680.69; White Star Dominion Line, $2,075.24; various payments under $1,000, $846.29	15,602 22
Postage, Directorate of Records, stamps.....	3,621 85
Reconditioning Sydenham Military Hospital as Headquarters for M.D. 3: Otis-Fensom Elevator Co., Ltd., $1,498.40; Public Works Dept., $9,145.29; various payments under $1,000, $835.80	11,479 49
Re-installing bowling alleys Vancouver Drill Hall: B.C. Hardwood Floor Co., Ltd., $980.36; Brunswick-Balke-Collender Co. of Canada Ltd., $915.68.....	1,896 04
Transport on requisition: Canadian National Railways, $26,004.55; Canadian Pacific Railway, $1,852.38; sundries, $22.37.....	27,879 30
Payments under $1,000: engraving memorial crosses, $237.63; cartage, $1,066.08; light and power, $901.02; lumber, $441.35; electric supplies, $281.48; plumbing and supplies, $704.17; furniture, $255.22; building supplies, $521.39; customs dues and sales tax, $2,020.46; report on damaged revolver, $185; castings, $845.70; rental of tabulators, $315; typing charges, $650.46; grant to McGill University for upkeep of Canadian Medical War Museum, $300; organization grants, $1,125; medical and dental fees, $282.50; compensation for damages by troops, $300; legal expenses, $561.27; sundries, $521.89.....	11,515 62

Vote 393—Adjustment of War Claims (Militia)—Concluded
Règlement des réclamations de guerre (Milice)—Fin

Dept. of Printing and Stationery, supplies	3,948 91
Pay adjustment account—	
Pay and allowances, $8,116.11; Canadian war service gratuity, $19,960.54; Imperial war service gratuity, $44,466.21; dependents' war service gratuity, $10,828.38; separation allowance, $40,848.25; difference in exchange, $143.66	124,363 15
Military Estates, interest on minors' estates, $1,342.45; payments to estates, $1,346.61	2,689 06
Miscellaneous cheque account, balance to be accounted for, 1925-26	231 42
	479,966 41
LESS—Refunds, memorial crosses and medals replaced, $28.69; charged to Transport and Freight Recoverable, 1925-26, $463.60; Bonus, Vote 363, $315	807 29
Total $	479,159 12

Vote 100—Naval Service—Service naval

Detailed under salaries (Page Q—15)	2,967 52
Brodeur, V. G., lt.: cdr. R.C.N. 1 yr. to March 31 and allowances	3,905 50
Gauvreau, L. J. M., lt.: R.C.N. to March 31 and allowances	587 00
Hastings, C. B., comdr. R.N. to March 31 and allowances	5,146 25
Hibbard, H. J. F., lt.: R.C.N. to March 31 and allowances	3,131 95
Hose, Walter, commodore	9,000 00
Hope, A. M., lt.: March 17-31 and allowances	113 17
Laurie, J. D., lt.: asst. D.I.O. April 1 to May 31 and allowances	524 60
Lindsay, D., St. G., lt.: R.C.N. 1 year and allowances	3,030 00
Phillips, T. C., eng. cdr. R.C.N. 1 year and allowances	5,511 50
Woodhouse, J. A. E., temp. paymr. cdr. 1 year and allowances	5,466 50
Worth, G. A., lt.: R.C.N. 1 year and allowances	3,266 75
Albert & McCaffrey Ltd., Prince Rupert, coal, 100 tons	1,150 00
Beazley Bros. Ltd., Halifax, repairs to boundary wall and construction of Muster Stations as per contract, $17,900, less contra claim, $1,069.74	16,830 26
Bentley Flemming Ltd., Halifax, lumber	1,514 95
Blue Bird Tea Co., The, Halifax, coffee, 1,000 lb., $400; tea, 3,000 lb., $1,410	1,810 00
Borden Co., Ltd., Montreal, condensed milk, 559 cases, 26,832 lbs. less credit, $12	2,402 88
Brackman-Ker Milling Co. Ltd., Victoria, flour, 1,012 sacks	2,908 30
Brandram-Henderson, Halifax, paint and varnish, 374 gal., $1,277.14; paint, 100 lbs., $9.69; sundries, $25.53	1,312 36
Braid, Wm. & Co., Vancouver, tea, 4,700 lbs., $1,805.50; coffee, 144 lbs., $51.84	1,857 34
British Columbia Sugar Ref. Co., Vancouver, sugar, 300 bags	2,145 00
British American Paint Co., Victoria, paint, 522 gal., $1,620.12; varnish, 20 gal., $62.10; l. oil, 440 gal., $504.90; turpentine, 7 gal., $38.50; sundries, $90.97	2,316 59
British Columbia E. Ry. Co., Victoria, light and power	2,980 57
Brown, B. W. & Sons, Victoria, fish, 8,090 lbs	1,027 92
Buck & Hickman Ltd., London, Eng., supplies	1,119 80
Burns, P. & Co., Victoria, meat, 55,024 lbs., $7,232.19; butter, 10,126 lbs., $3,584.20; cheese, 275 lbs., $54.23; vegetables, $99.31	10,969 93
Canadian Cotton Co., Montreal, cloth, 3,052 yds	1,130 95
Canadian National Ry., Ottawa, transport on requisition	47,251 15
Canadian National Express, Ottawa, express	3,622 29
Canadian Pacific Ry. Co., transport on requisition	18,819 36
Clayton & Sons, Halifax, making clothing	1,329 25
Consumers' Cordage Co., Halifax, cordage, 6,903 lbs	1,018 55
Corporation of Esquimalt, labour, material and water supplies	4,281 53
Cragg Bros., Halifax, hardware supplies	1,460 51
Cunard, S. & Co., Halifax, coal	8,109 00
Davis & Fraser, Halifax, meat and eggs	7,191 87
Dawson, F. G., Ltd., Prince Rupert, tea, 4,976 lbs	2,388 48

Vote 100—Naval Service—Continued—**Service naval**—Suite

Dominion Coal Co., Halifax, coal, 598 tons.	7,727 57
Dominion Express Co., express.	1,841 63
Dominion Oil Cloth & L. Co. Ltd., Montreal, linoleum, 600 yds.	1,029 00
Empress Manufacturing Co. Ltd., Vancouver, pickles, 83 cases, $444.30; jam, 4,592 lbs., $808.65.	1,252 95
Etherington, John, Shelburne, sails, 18 sets.	2,761 20
Farquhar & Co., Ltd., Halifax, tea, 3,000 lbs., $1,650, raisins, 500 lbs., $75, pepper, 50 lbs., $25; salt, 2,800 lbs., $33.60; peas, 490 lbs., $23.28.	1,806 88
Fry, John, Halifax, Halifax, bread, 33,840 lbs.	1,692 00
Golden West Bakery, Victoria, bread, 30,066 lbs., $1,441.24; cakes, 307 lbs., $106.60.	1,547 84
Grant-Holden-Graham Ltd., Ottawa, making and repairing overcoats.	9,207 99
Gunns Ltd., W. Toronto, meat, 21,314 lbs.	1,873 94
Gutta-Percha & Rubber Ltd., Halifax, hardware supplies.	1,023 51
Halifax City: water supplied, $2,789.87; fire protection, $1,925.	4,714 87
Halifax Shipyard Ltd., Halifax, miscellaneous repairs and supplies, $1,765.95; hauling and painting, $2,983.17.	4,749 12
Halifax Steam Laundry, laundry.	1,097 78
Halifax Transfer, cartage, $472; teaming, $2,252.72.	2,724 72
Herman, I. H., Victoria, making clothing.	1,349 40
Hillis & Sons, Ltd., Halifax, hardware supplies.	1,101 84
Ideal Dairy Co. Ltd., Halifax, milk, 20,510 qts.	2,528 22
Imperial Oil Co., Vancouver, Imperial oil, 48,409 gal., $5,082.95; gasoline, 8,450 gal., $2,116.94; special lubricating, 2,973 gal., $1,215.63; rental of fuel tank, No. 304, $10,190.73; tank No. 5 $7,681.86; miscellaneous oils and grease, $1,974.58.	28,262 69
Independent Cordage Co., Toronto, supplies.	1,170 43
Kelley & Douglas, Vancouver, provisions.	1,026 49
Levey, Dr. F. H., Victoria, dental services.	1,684 25
Maritime Market, The, Halifax, meat, 34,220 lbs.	4,232 84
Martin-Seymour, Montreal, paint, 610 gal., $1,992.21; l. oil, 38 gal., $41.38; turpentine, 45 gal., $61.43.	2,095 02
Marvin, E. B. & Co., Victoria, hardware.	1,351 65
Moir's Ltd., Halifax, bread.	1,396 07
New England Market, meat, 6,839 lbs.	1,381 60
Nickerson & Crease, Halifax, vegetables.	2,637 82
Northern Electric Co., Halifax, electrical supplies.	2,210 71
Nott, J. C., Victoria, installation of showers and hot water system on jetty, per contract.	1,136 00
Ogilvie Flour Mills Co., Montreal, flour, 146 bbls.	1,160 50
Paton Mfg. Co. Ltd., Montreal, blue serge, 5,004½ yds.	10,630 18
Playne, Wm. & Co., Ltd., England, blue doeskin, 264 yds.	1,305 48
Reid, A. T. Co. Ltd., Toronto, black silk squares, 154 doz.	3,292 64
Scott & Peden, Victoria, eggs, 3,305 doz., $950.40; sugar, 50 sacks, $422.50; provisions, $1,042.46.	2,415 36
Scully, Wm., Ltd., Montreal, badges, 1,490, $918.27; caps, 216, $576.05; cap covers, 804, $234.56; sundries, $439.99.	2,068 87
Shelly Bros., Victoria, cake, 1,183 lbs., $476, bread, 16,570 lbs., $911.33, sundries, $7.30	1,394 63
Standard Const. Co., Ltd., Halifax, repairs to wharves Nos. 1, 2, 3 at H.M. Dockyard, Halifax, per contract, $25,940, crane foundation work, $4,122.	30,062 00
Stoneland Co., Ltd., Victoria, paints, 1,191 gal., $2,069.80; duresco, 1,495 lbs., $299; sundries, $297.96.	2,666 76
Swift Canadian Co., Ltd., corned beef, 4,140 lbs.	1,130 00
Shea, P. F., Halifax: butter, 17,286 lbs., $6,777.50; cheese, 3,050 lbs., $790.12.	7,567 62
Tebbutt Shoe & Leather Co., Ltd., Three Rivers, Que., shoes, 542 pairs.	2,134 82
Union Oil Co. of Canada, Vancouver: kerosene, 772 gal., $205.05; engine oil, 658 gal., $410.50, gasoline, 476 gal., $129.24, barrels, 38, $304, sundries, $21.12.	1,069 91
Vickers Ltd., London, Eng.: transmitting clocks and packing, $1,702.40; training repeat receiver, complete, $1,153.79.	2,856 19
Victoria Machinery Depot Co., Ltd., Victoria: docking and repairs to ss. *Patrician*, $2,149.50; crank shaft, $250; sundries, $43.07; docking and painting, C.G.S. *Madge*, $750; repairing, $530.50.	3,723 07

Vote 100—Naval Service—Continued—**Service naval**—Suite

Wellington-Comox Agency, Ltd., Victoria: coal, 585 tons	3,981 25
Wentzells Ltd., Halifax, sundry provisions	1,481 67
Wilson, B. & Co., Ltd., Victoria, sundry provisions	3,521 38
Weston, S. C., Victoria, coal, 458 tons	5,475 50
Yarrows, Ltd., Victoria, docking and cleaning, $1,796.86; repairs and materials, $5,059.39	6,856 25
Ziverling, Chs., Halifax, making and repairing clothing	5,012 42
Accountant General of the Navy: stores and supplies, $35,194.55; cartridges and ammunition, $34,865.81; repairs, etc., $3,046.38; sundry accounts, $8,696.64	81,803 38

Disbursements H.M.C. Dockyard, Halifax—Déboursés au chantier maritime canadien de S.M. à Halifax ($184,296.64)

Alexander, S. G., office boy, 6 m. at $360, 6 m. at $420, less 1 d	388 95
Angus, D. B., schoolmaster, 8 m. at $1,920, 3 m. to March 31 at $2,040	1,790 00
Atwood, A. L., naval store officer, 6 m. at $2,640, 6 m. at $2,760	2,700 00
Bates, P. A., watchman, Nov. 5 to March 31 at $720	292 00
Barnhill, C. E., acc't clerk, $1,020, bonus, $315	1,335 00
Betts, H. H., office boy, 11 m. to Feb. 28 at $300	275 00
Bland, Jas., jr. store clerk, $780, bonus, $315	1,095 00
Bremner, C. H., jr. store clerk, $600, bonus, $315	915 00
Burns, C., clerk sten., July 16 to Feb. 28 at $960	601 29
Boudrot, A., jr. sten., April 1 to Sept. 14 at $900	410 00
Butler, F., sten. Sept. 8 to Nov. 7 at $960	159 99
Carney, J. W., store clerk, 9 m. at $1,080, 3 m. at $1,140, bonus, $315	1,410 00
Case, S. H., clerk of works	1,860 00
Clark, Jas., surveyor	2,040 00
Conway, H., file clerk, 9 m. at $1,080, 3 m. at $1,140, bonus, $315	1,410 00
Creighton, J. M., clerk book-keeper, $1,320, bonus, $186	1,506 00
Crook, W. F., prin. acc't clerk	2,160 00
Crosskill, S. J., clerk book-keeper, $1,200, bonus, $258	1,458 00
Curtis, G. E., sten., 3 m. at $960, 9 m. at $1,020	1,005 00
Davidson, J. W., sr. store clerk, $1,500, bonus, $153.96	1,653 96
Donnelley, H., store clerk, 3 m. at $1,080, 9 m. at $1,140, bonus, $315	1,440 00
Doyle, F. L., jr. store clerk, $900, bonus, $315	1,215 00
Grant, W., jr. store clerk, $900, bonus, $315	1,215 00
Grant, A. H., sr., store clerk, 3 m. at $1,440, 9 m. at $1,500, bonus, $158.97	1,643 97
Gorman, J. J., store clerk, 6 m. at $1,080, 6 m. at $1,140, bonus, $315	1,425 00
Gladwin, S. P., clerk steno., $1,140, less absence, $18.49	1,121 51
Harrington, L. L., acc't clerk	1,140 00
Healey, K. A., jr. store clerk, $840, less 1 day	837 74
Hynes, Ed. store clerk, $1,260, bonus, $198	1,458 00
Jennings, T. J., caretaker, $960, bonus, $315	1,275 00
Jubien, A. E., accountant 3 m. at $2,640, 9 m. at $2,760	2,730 00
Laverriere, Jos., jr. store clerk	900 00
LeBlanc, H. I., schoolmaster Nov. 26 to Mar. 31 at $1,680	583 33
Lovett, Geo., jr. store clerk	780 00
Mackintosh, E., sr. clerk sten	1,500 00
Macnamara, H. W., sr. store clerk, $1,500, bonus, $153.96	1,653 96
McNeil, S. L., store clerk, $1,260, bonus, $198	1,458 00
Matthews, A. J., store clerk, $1,260, bonus, $198	1,458 00
Meeham, J. I., store clerk, $1,260, bonus, $198	1,458 00
Miller, Thos., chief electrician, April 1 to Feb. 28, 334 days at $4.05, allowances $466.23	1,818 93
Newton, C. H., store clerk, 9 m. at $1,140, 3 m. at $1,200, bonus, $300.75	1,455 75
Noonan, W. F., sr. store clerk, $1,500, bonus, $153.96	1,653 96
Nolan, W., store clerk, Apr. 1 to Feb. 28, 334 days at $2	668 00
O'Neil, J. P., jr. store clerk, $780, bonus, $315	1,095 00
O'Reilley, Wm., sr. store clerk, 3 m. at $1,440, 9 m. at $1,500, bonus, $158.97	1,643 97
Peckham, W. I., sr. store clerk, $1,620, bonus, $54	1,674 00
Purchase, W. E., office boy, $540; bonus, $33.75	573 75
Ring, P. F., jr. store clerk at $900, bonus, $315	1,215 00
Rogers, Thos., sr. clerk steno. at $1,320, bonus, $186	1,506 00

Vote 100—Naval Service—Continued—Service naval—Suite

Disbursements H.M.C. Dockyard, Halifax—Conc—Déboursés du chantier maritime canadien de S.M. à Halifax—Fin

Storey, H., surveyor	2,040 00
Smith, J. R., postman, April 1 to Jan. 31, 306 days at $2.75, Feb. and March at $900, less absence, $18.30, bonus, $315	1,288 20
Smith, Ed., supplies clerk	1,140 00
Townshend, H. O., naval store officer, 9 m. at $2,520, 3 m. at $2,640	2,550 00
Ward, R. E., clerk book-keeper, $1,200, bonus, $258	1,458 00
Williams, H. A., clerk book-keeper, $1,200, bonus, $258	1,458 00
Wood, R. H., manager	3,600 00
Whelpley, M. A., jr. clerk sten. at $900, bonus, $315	1,215 00
Wyllie, J. R., time-keeper at $1,080, bonus, $315	1,395 00
Zink, S. D., jr. store clerk at $900, bonus, $315	1,215 00
Zwicker, F. R., sr. clerk, 3 m. at $1,320, 9 m. at $1,380, less 1 day	1,361 17
Sundry labour at dockyard	87,901 69
Travelling expenses, $235; cleaning offices, $279.65; car fares, $205.70; stamps, $132; customs duty, $7,614.57; telegraph, telephone and radio, $2,674.89; electricity and gas, $6,462.59; motor boat, $700; sundries, $1,005.64; less cash received from various sources, $4,697.52	14,612 52

Disbursements H.M.C. Dockyard, Esquimalt—Déboursés du chantier maritime canadien de S.M. à Esquimalt ($82,888.03)

Aish, G., naval store officer, 3 m. at $2,640, 9 m. at $2,760	2,730 00
Anderson, T., office boy, 3 m. at $390, 9 m. at $420	412 50
Attfield, H. T., file clerk, $1,260, bonus, $198	1,458 00
Beecher, O., jr. store clk., 9 m. at $900, 3 m. at $960, bonus, $315	1,230 00
Bligh, J. F., sr. store clerk, 3 m. at $1,380, 9 m. at $1,440, bonus, $177	1,602 00
Bowditch, F., jr. store clerk, 9 m. at $900, 3 m. at $960, bonus, $315	1,230 00
Carter, E. E., sr. clerk, $1,320, bonus, $186	1,506 00
Collins, R. E., schoolmaster, $1,800, bonus, $39.96	1,839 96
Day, I. S., sr. clerk, 9 m. at $1,380, 3 m. at $1,440, bonus, $183	1,578 00
Delves, J. H., store-keeper	2,280 00
Finmore, W., sr. store clerk, $1,620, bonus, $54	1,674 00
Ford, P., store clerk, $1,260, bonus, $198	1,458 00
Gent, H. E., jr. store clerk, Jan. 26 to Feb. 28 at $600	59 68
Goodman, G., store clerk, $1,260, bonus, $198	1,458 00
Heal, H. A., sr. clerk, 6 m. at $1,440, 6 m. at $1,500, bonus, $163.98	1,633 98
Hetherington, H. A., store clerk, $1,140, bonus, $315	1,455 00
Isbister, G. S., office boy, April 1 to June 15 at $360	75 00
Jones, L. S., sr. stores clerk, 9 m. at $1,320, 3 m. at $1,380, bonus, $186	1,521 00
Low, W., jr. store clerk, Feb. 4 to March 31 at $600	94 64
Miller, T., clerk book-keeper, 5 m. at $1,100, 7 m. at $1,140, bonus, $315	1,438 33
Moss, W., acc't clerk, 9 m. at $1,260, 3 m. at $1,320, bonus, $195	1,470 00
Mossop, J. A., office boy, May 16 to March 31, less 1 day, at $300	262 07
Phillips, G., superintendent	3,600 00
Peacock, J., caretaker, 9 m. to Mar. 31 at $960, bonus, $236.25	956 25
Roberts, R., clerk stenographer, July 7 to March 31 at $960, bonus, $231.17	935 69
Ryley, R., store clerk, $1,260, bonus, $198	1,458 00
Sharp, C., ass't gardener, $900, less $75 paid in 1925-26, bonus, $315	1,140 00
Shaw, H., principal acc't clerk	2,160 00
Sims, S. C., caretaker, $960, bonus, $315	1,275 00
Stewart, R. M., caretaker, $10.80 per month	129 60
Wickens, F., jr. stores clerk, $900, bonus, $315	1,215 00
Wright, C. J., clerk book-keeper, $1,320, bonus, $186	1,506 00
Wylie, J., caretaker, April 1 to Aug. 29 at $10.20, bonus, $129.56	549 08
Sundry labour at dockyard	33,712 95
Travelling expenses, $295; Customs duties, $8,354.60; telephones, telegrams and radio, $1,499.25; sundry supplies, $2,922.37; less cash received from various sources, $7,286.92	5,784 30

Vote 100—Naval Service—Continued—**Service naval**—Suite

Disbursements H.M.C.S. Naden, H.M.C.S. Stadacona and H.M.C.S. Thiepval—Déboursés des navires canadiens de S.M., Naden, Stadacona et Thiepval ($553,271.25)

Barnes, G., lieutenant commander, at $5 and $5.50 p. d. and allowances	2,484 43
Beard, C. T., acting commander at $7.50 and $10 p. d. and allowances	4,614 28
Beech, W. J. R., lieutenant at $5.50 p. d. and allowances	2,756 75
Brabant, T. H., commander at $12 and $13 p. d. and allowances	5,689 96
Brown, C. H., shipwright at $5 p. d. and allowances	2,672 70
Cossette, J. M., paymaster lieutenant at $3 p. d. and allowances	2,412 21
Craig, Robt., orderly, at $2.25 p. d. and allowances	993 43
Donald, C. D., lieutenant at $5 p. d. and allowances	2,063 67
Eager, A. E., paymaster lieutenant commander at $7.50 p. d. and allowances	2,733 68
Edwards, J. F. C., lieutenant at $5.50 p. d. and allowances	2,532 73
Evans, Thos., shipwright engineer at $4.25 p. d. and allowances	2,324 42
Godfrey, Val., lieutenant at $5.50 p. d. and allowances	815 78
Goolden, M., commander at $10 p. d. and allowances	1,143 20
Gow, F. R., shipwright lieutenant at $5.50 p. d. and allowances	2,141 82
Hart, F., lieutenant at $5.50 p. d. and allowances	2,204 70
Hibbard, G. M., lieutenant at $4 and $6 p. d. and allowances	2,525 05
Hope, A. M., lieutenant at $5 p. d. and allowances	240 87
Horne, J. G. A., warrant officer, at $3.75 p. d. and allowances	518 27
Hutchins, J. E., shipwright at $4.25 p. d. and allowances	2,329 12
Irwin, G. A. L., surgeon lieutenant commander at $7.50 p. d. and allowances	487 65
Johnson, W. M. D., gunner at $4.25 p. d. and allowances	2,376 08
Keohane, J. W., warrant engineer at $3 p. d. and allowances	2,502 22
Kingsby, H., lieutenant at $5 p. d. and allowances	1,987 10
Knowlton, J. G., sub-lieutenant at $4 p. d. and allowances	392 35
Mainguy, E. R., lieutenant at $5 p. d. and allowances	140 00
McCallum, A., surgeon lieutenant commander at $7.50 p. d. and allowances	1,078 25
Miles, G. R., lieutenant at $5 p. d. and allowances	2,009 78
Murray, L. W., lieutenant commander at $7.50 p. d. and allowances	1,037 34
Oland, J. E., lieutenant at $6 p. d. and allowances	1,357 70
Oland, R. H., lieutenant at $4 p. d. and allowances	1,069 49
Porteous, W., sub.-lieutenant at $4 p. d. and allowances	355 70
Potter, E. V., gunner at $4 p. d. and allowances	104 00
Pressey, A. R., lieutenant at $5.50 p. d. and allowances	2,579 66
Rees, Wm. J., gunner at $3.75 p. d. and allowances	1,505 34
Soulsby, H. W. H., lieteuant at $4 and $6 p. d. and allowances	2,495 29
Stephens, G. L., engineer lieutenant commander at $8.50 p. d. and allowances	4,065 12
Tyers, F. C. S., paymaster lieutenant commander at $8 p. d. and allowances	2,362 65
Watson, R. C., lieutenant at $6 p. d. and allowances	750 87
Wood, M., lieutenant at $5 p. d. and allowances	1,637 73
Woods, R. W., lieutenant at $6 p. d. and allowances	2,445 84
Wurtele, A. C., lieutenant at $5 p. d. and allowances	2,270 84
Wages of officers, petty officers and men for broken periods, $477,594.82, travelling expenses, $10,116.37; postage, $343.50; provisions, etc., $8,672.32; prize money, $680.05; clothing, $117.68; medical fees, $196.31; repairs to ships, $2,675.58; hire of automobile, $164.55; telegraph and telephone, $277.46; exchange, $605.80; sundries, $959.90; less refunds, $27,341.16	475,063 18

General—En général ($74,268.75)

Travelling expenses: C. T. Beard, $366.50; L. G. M. Gauvreau, $797.09; H. G. F. Hibbard, $880.66; W. Hose, $431.10; G. A. Irwin, $216.49; T. C. Philipps, $353.25; W. I. Taylor, $538.89; G. A. Worth, $287.76; sundry accounts, $7,919.19	11,790 93
Department of Printing and Stationery, supplies	8,770 57
Paid through High Commissioner for Canada, ocean passages, $1,481.64; books and papers, $91.46; sundry small payments, $184.13	1,757 23
Amount due to Imperial Government on account of retired pay	5,803 95

Vote 100—Naval Service—Concluded—**Service naval**—Fin

General-Conc—*En général*-Fin

Sundry accounts: food supplies, $15,082.88; oil and gas, $591.96; equipment, $5,790.63; grants to recruits, $3,833.33; gratuities, $4,161.81; clothing, $4,198.95; drills, $4,859.65; special services, $4,793.75; laundry, etc., $965.58; medical and dental treatment, $7,126.12; telephones and telegrams, $1,868.95; taxes and water rates, $510.66; freight and express, $704.19; religious ministrations, $614.39; miscellaneous, $57,082.91	112,185.76
Sundry amounts on account of pay and adjustments of Canadian and Imperial rates	20,733 17
Detailed with Permanent Force, Ottawa (Page Q—29), $1,777.31, Quebec, (Page Q—34), $182, Halifax, (Page Q—39), $3,957.57; General stores (Page Q—92), $535.12, 1923-24 (Page Q—120), $6,773.94	13,225 94
	1,464,548 96
LESS—Charged to Bonus (Page Q—100), $13,111.24; disbursements on behalf of the Australian Government, $14,224.69; Marine and Fisheries Department, on account of work performed and stores supplied, $12,733.11; charged to 1923-24 (Page Q—120), $2,156.33; charged to 1925-26, $4,685.78; sundry amounts recovered on account of various services, $18,581.49	65,492 64
Total	$1,399,056 32

Vote 426—Grant to Florence Walker, widow of the late F. Walker
Allocation à Florence Walker, veuve de feu F. Walker

Compensation to Mrs. Walker, representing amount that would be due under the Workmen's Compensation Act of Nova Scotia, had her husband's occupation, when he met his death, come under the provisions of the Act	$ 1,025 80

Vote 427—Funeral Expenses of the late Franklin Walker
Frais des funérailles de feu Franklin Walker

Amount voted	$ 50 00

Vote 393—Adjustment of War Claims (Naval Service)
Règlement des réclamations de guerre (Service naval)

Accountant General of the Navy, ocean passages of officers and men during 1918 and 1919	1,203 39
Two months salary to April 16, 1917, R. A. Corbett	300 00
War Service Gratuities and Separation Allowances	1,808 35
Engraving medals, $244.94; Printing and Stationery, $127.78; Advertising, $5.84; Sundries, $97.75	476 31
Total	$3,788 05

Votes 101 & 428—Royal Canadian Air Force—Aéronautique royale du Canada

Dartmouth, N.S.—N.-E.

Tudhope, J. H., squadron leader: 7 m. to Oct. 31 at $3,050; allowances, $725.37; debit balance to Vancouver, $313	2,817 49
Pay and allowances of n.c.o's and men	8,153 07
Wages of labourers and mechanics	2,134 22
Accounts under $1,000: coal, $474.50; light, $205.42; lumber, $635.17; roofing, $220.20; hardware, $198.19; telegraph and telephone service, $185.78; sundries, $123.78	2,043 04
	15,147 82
LESS Imperial Oil containers returned, $136; sundry refunds, $3.01	139 01
Total carried to Page Q—115	$15,008 81

Votes 101 & 428—Royal Canadian Air Force
Aéronautique royale du Canada

Ottawa and general—Ottawa et en général

Headquarters—Quartiers généraux—	
Detailed ..... (Page Q—15)	6,497 49
Wages of labourers and mechanics	1,794 75
Anderson, N. R., sqdn.-leader: 3 m. to Mar. 31 at $3.300; allowances, $14.51.	839 57
Baker, W. E., pilot-officer: $1,400; additional, $200; allowances, $750	2,350 00
Barker, W. G., wing-commander: $3,700; additional, $34.44; allowances, $1,200	4,934 44
Cowley, A. T. N., flight-lt.: $3,050; additional, $200; allowances, $950	4,200 00
Croil, G. M., squadron-leader: April 1 to May 29 at $3,500; May 30 to Mar. 31 at $3,600; additional, $100; allowances, $900	4,583 86
Ferrier, A., flying officer: $2,350; additional, $200; allowances, $850	3,400 00
Gordon, G. L., wing-commander: April 1 to Aug. 31 at $3,700; Sept. 1 to Mar. 31 at $3,900; allowances, $1,200; debit balance to 1925-26, $50	5,066 66
Higgins, F. C., flight-lt.: April 1-13 at $2,550; additional, $7.21; allowances, $127.06; advance accounted for under Camp Borden, $212.50	438 85
Hobbs, B. D., squadron-leader: Sept. 22 to Mar. 31 at $3,500; additional, $105; allowances, $472.56; arrears, $95; less debit balance previous account, $105	2,405 06
Johnson, G. O., squadron-leader: $3,500; additional, $200; allowances, $824.44	4,524 44
Kenny, W. R., squadron-leader: $3,500; additional, $200; allowances, $943	4,643 00
Lawrence, T. A., flight-lt.: 11 m. to Mar. 31 at $2,550; additional, $184.44; allowances, $788.89; arrears, $16.67	3,327 50
Leitch, A. A., flight-lt.: 3 m. to Mar. 31 at $2,850; allowances, $13.43	726 01
Mawdesley, F. J., flight-lt.: April 1-6 at $2,550; additional, $3.33; allowances, $7.49; debit balance to Camp Borden, $146.68	200 00
Scott, J. S., group captain: April 1 to June 26 at $4,000; June 27 to Mar. 31 at $4,300; additional, $181.18; allowances, $734.13	5,143 64
Snow, A. C., flight-lt.: 54 d. to May 24 at $7.50; allowances, $66.50	471 50
Stedman, E. W., wing-commander: April 1 to Dec. 8 at $3,900; Dec. 9 to Mar. 31 at $4,000; additional, $200; allowances, $1,200	5,331 18
Stewart, H. R., flight-lt.: 86 d. to June 25 at $7.50; allowances, $106.21	751 21
Tackaberry, S. G., flight-lt.: $2,500; additional, $200; allowances, $900	3,600 00
Wait, G. E., flight-lt.: $2,850; additional, $200; allowances, $850	3,900 00
Walsh, G. V., flight-lt.: 3 m. to Mar. 31 at $2,850; allowances, $9.67	722 23
Warrant officers: H. H. Atkinson, 365 d. at $4.10, allowances $401.50; D. W. M. Johnson, 365 d. at $3.60, allowances, $601.50	3,813 50
Pay and allowances of n.c.o.'s and men	23,681 82
Ottawa Air Station—Aéro-gare à Ottawa—	
Cross, R. H., flying-officer: 228 d. to Feb. 28 at $6; allowances, $214.89; less paid under n.c.o's and men, $102.20	1,480 69
Hector, J. H., pilot officer: $1,300; allowances, $450	1,750 00
McEwen, C., flight-lt.: April 1 to June 9 at $2,850; June 10 to Jan. 1 at $3,050; allowances, $438.62	2,695 93
Shearer, A. B., squadron-leader: 176 d. to Mar. 31 at $8.50; allowances, $241.98; less underpaid, $25.50	1,712 48
White, J. L. M., flying-officer: 3 m. to June 30 at $2,350; allowances, $112.47	699 96
Wylie, A. H., flying-officer: May 12 to July 31 at $1,550; allowances, $165.30.	506 95
Warrant officer: S. McConnell, 16 d. to April 16 at $3.60; allowances, $26.49.	84 09
Pay and allowances of n.c.o's and men	28,821 54
Photographic Section—Section de la photographie—	
Owen, E. R., flying officer: April 1 to June 17 at $2,550; June 18 to Mar. 31 at $2,750; allowances, $550; less 18 days leave without pay, $154.84	3,102 35
Walker, C. C., pilot officer: April 1-5 at $2,100; allowances, $6.24	35 40
Pay and allowances of n.c.o's and men	10,013 27
Technical Depot—Station des techniciens—	
Ashton, A. J., pilot officer: April 1 to May 4 at $1,300; allowances, $42.31	164 61
Grant, R. J., flight-lt.: Feb. 2 to Mar. 31 at $2,850; allowances, $142.63	609 15

Votes 101 & 428—Royal Canadian Air Force—Continued
Aéronautique royale du Canada—Suite

Ottawa and general–Con—*Ottawa et en général*–Suite

Technical Depot–*Conc*—Station des techniciens—*Fin*	
Hume, D. C. M., squadron-leader: April 1 to Jan. 16 at $3,300; Jan. 17 to Mar. 31 at $3,500; additional, $200; allowances, $977.78; less underpaid, $16.67	4,502 50
Johnson, A. L., flight-lt.: 307 d. to Feb. 1 at $7.50; allowances, $376.23	2,678 73
Tough, D., pilot officer: June 30 to Mar. 31 at $2,100; allowances $177.50; less 13 days leave without pay, $92.07.	1,666 26
Wylie, A. H., flying officer: 8 m. to Mar. 31 at $1,550; allowances, $500	1,533 39
Pay and allowances n.c.o.'s and men	9,093 27
Pay and allowances of n.c.o.'s and men in hospital	523 66
Pay and allowances detailed under Permanent Force (Page Q—29), $22,700.75; Issues from stores detailed under General Stores (Page Q—92), $7,897.98	30,598 73
Travel and subsistence of officers, n.c.o.'s and men on duty $13,077.29; detailed under Transport and Freight (Page Q—99), $298.31	13,375 60
Aircraft Disposal Co., Ltd., London, England: spare parts for aeroplanes	9,372 06
Air Ministry, London, England: aeroplane parts $12,940.34; instruction fees, $1,833; publications, $553.67; Canada's contribution towards cost of International Commission for Air Navigation, $494.98; sundries, $107.50; detailed Vote 102, $390.87	16,320 36
Anglo Canadian Wire Rope Co., Ltd., Winnipeg: steel wire, 20,000 ft., $1,335; sales tax, $66.75; less discount and freight, $25.55	1,376 20
British American Oil Co., Ltd., Winnipeg: gasoline, 6,323 gal., $1,636.44; containers, $319.40; sundries, $61.19	2,017 03
Brown Brothers Ltd., London, England: tools and hardware supplies	1,339 08
Brown and Rutherford, Winnipeg: lumber	2,232 13
Burberry's Ltd., London, England: gabardine cloth, 136 yds., $274.20; venetian cloth, 225 yds., $1,386.15; barathea cloth, 350 yds., $1,642.72; cavalry twill, 200 yds., $648.15; fleece, 300 yds., $1,676.25; sundries, $345	5,972 47
Butterfield & Co., Inc., Rock Island, Que.: carbon drills, 2,099, $315.98; screw cutting tools, 14 sets, $269.40; spare dies and taps for same, $409.10; sales tax, $51.22	1,045 70
Campbell Motor Sales, Ottawa: Ford auto. parts	1,864 11
Canadian General Electric Co., Ltd., Montreal: electrical, automobile, and radio supplies.	1,108 57
Canadian Kodak Co., Ltd., Toronto: No. 75 K-1 Hypersensitized aero panchromatic films, 198 rolls, $7,302.24; aprons for developing machine, 2, $229.52; sundries, $788.88	8,320 64
Canadian Vickers Ltd., Montreal: re-conditioning 5 Avro machines, $23,765.65; Avro spares, $256.46; Vickers Viking spares, $3,409.24; propellers, 16, $4,515; adjustments made to engines, $560.46; Vickers Viking landing and flying wires, $472.03; 3 engine mountings complete, $605.56; dismantling, packing, and shipping 6 machines, $1,286.75; 1 chassis without Palmer wheel, $380; aero tires and tubes, $443; 2 complete sets exhaust manifolds, $236; ash, 5,801½ ft., $1,305.34; 3 ply veneer, 1,440 sq. ft., $620.64; rudder bars, shutter controls and flexible drives, 6 each, $409.50; repairs, $1,994.07; guide racks, 8, $160; installing wireless equipment, $128; hand pumps, 3, $135.75; gasoline, 254½ gal., $111.73; sundries, $2,179.72; crating, cartage, freight, and wharfage charges, $3,017.76; sales tax, $697.24	46,689 90
Carson, Hugh Co., Ltd., Ottawa: tires, 38, $538.79; airmen's boxes, 50, $242.50; sundries, $250.62	1,031 92
Cummings, M. N., Westboro, Ont.: portable storage bins, 350, $1,315; wooden mast bases complete and anchors, 2, $1.000; radio equipment, $250; sundries, $111.91	2,676 91
Delco Light Co., of Canada Ltd., Toronto: Delco light plants with spare parts, 2	4,250 00
Dept. of Soldiers' Civil Re-establishment: hospital fees and expenses, $3,959.07; dental treatment, $251.50	4,210 57

Votes 101 & 428—Royal Canadian Air Force—Continued
Aéronautique royale du Canada—Suite

Ottawa and general-Con—*Ottawa et en général*-Suite

Dominion Wire Rope Co., Ltd., Montreal: flexible tinned aeroplane cable, 22,550 ft., $1,268.30; galvanized hoisting rope, 2,000 ft., $108.80; sundries, $175.20	1,552 30
Grant-Holden-Graham Ltd., Ottawa: blue serge jackets, 181, $1,487.82; blue serge trousers, 849 pr., $3,947.85; blue serge pantaloons, 844 pr., $3,798; combination overalls, 895 pr., $2,103.25; eiderdown robes, 18, $765; ensigns, 28, $243.20; fly nets, 20 doz., $180; sundries, $451.86	12,976 98
Great West Felt Co., Ltd., Elmira, Ont.: felt boots, 326 ft., $1,283.75; sales tax, $32.10	1,315 85
Hay and Co., Ltd., Woodstock, Ont.: maple, 9,504 ft., $3,389.35; sales tax, $169.41; less freight charges, $39.97	3,518 79
Imperial Oil Ltd.: aeroplane spirits, 47,937½ gal., $20,553.92; gasoline, 5,530 gal., $1,424.98; mobiloil, 339½ gal., $383.30; polarine, 245½ gal., $171.61; royalite, 913 gal., $203.88; mosquito crude oil, 1,311½ gal., $205.92; sundries, $315.04; freight, $1,345.86; containers, $972.97	25,577 48
Independent Coal Co., Ltd., Ottawa: coal, 97.53 tons at $14.90	1,453 20
Irving Air Chute Co., Buffalo, N.Y., parachutes, type S.S., 10	3,250 00
Johnson Motor Products Inc., New York: cylinders and valves complete, 108, $6,240; pistons, 24, $240; plugs, 50, $100; 1 main bearing mandrell for Liberty motor, $175; sundry aeroplane engine parts, $2,615.51	9,370 51
Laliberté, J. B., Quebec: leather helmets, 75, $487.50; winter caps, 100, $629; sundries, $76.95	1,193 45
Laurentide Air Service Ltd., Montreal: re-conditioning 5 Avro training machines $24,822.21; sundries, $262.25; less freight and contra account, $2,014.66	23,069 80
Logan Woollens, Ltd., Renfrew: blue frieze, 1,598¼ yds., $3,196.50; sales tax, $159.82	3,356 32
Mulhall Hardware Ltd., Ottawa: hardware supplies	4.870 51
National Varnish Co., of Canada Ltd., Montreal: paint and varnish, etc., $3,148.25; aeroplane linen, 2,018½ yds., $1,826.74; frayed edge linen, $358.60; sundries, $79.38; sales tax, $253 94	5.666 91
Northern Electric Co., Ltd., Montreal: radio equipment and electrical supplies.	1.148 53
Ontario Hughes-Owens Co., Ltd., Ottawa: scientific instruments and apparatus.	1,659 79
Ontario Wind Engine and Pump Co., Ltd., Toronto: mast gear and accessories, 3 sets complete	2,535 00
Ottawa Car Manufacturing Co., Ltd., Ottawa: re-conditioning 2 Avro aeroplanes, $10,890.49; sundries, $181.55	11,072 04
Paton Manufacturing Co., Ltd., Montreal: blue serge, 4,448¼ yds., $9,308.39; sales tax, $465.02; less charged to Royal Military College, $891.45	8,881 96
Peck, John W. & Co., Ltd., Montreal: shirts, 1,084, $1,211.60; collars, 1,968, $206.16	1,417 76
Penmans Ltd., Paris, Ont.: socks, 1,000 pr, $260; shirts and drawers, 750 each, $806.25; sales tax, $53.31	1,119 56
Rolls-Royce Ltd., Derby, England: Eagle IX type aero engines, 8 complete, $25,390.50 less paid in 1923-24 (Page Q—125), $17,708; Eagle IX spares, $445.31; Eagle VIII spares, $3,251.36; sundry aeroplane parts, $609.58	11,988 75
Scully, Wm. Ltd., Montreal: R.C.A.F. badges and buttons, $1,673.43; chevrons, $602.28; dies and tools, 2 sets, $200; canvas bags, 600, $180; sales tax, $121.92; less paid in 1922-23, $38.19	2,739 44
Steel Co., of Canada Ltd., Montreal: hardware supplies	1,392 88
Tebbutt Shoe and Leather Co., Ltd., Three Rivers, Que.: ankle boots, 777 prs., $3,536.25; sales tax, $88.38; less cartage, $2,38	3,622 25
Workman, Mark Co., Ltd., Montreal: serge trousers, 195 pr., $797.55; great coats, 466, $5,748.44; sundries, $21.56; sales tax $159.37	6,726 92
Accounts under $1,000; aeroplane and automobile engine parts, $6,216.85; automobile repairs, $905.55; Ford truck and touring car, $1,304.51; gasoline and oil, $797.49; chemical fire engines, 3, $870; chemical fire extinguishers and re-fills, $1,414.59; electrical supplies, $1,229.90; goggles and masks, $965; auto tires and tubes, $2,291.41; lumber, $1,744.74; paint and varnish, $1,556.46; drygoods, $1,596.39; brushes, $320.65; harness, $285.52; 200 h.p. Hispano Suiza	

Votes 101 & 428—Royal Canadian Air Force—Continued
Aéronautique royale du Canada—Suite

Ottawa and general–Conc—*Ottawa et en général*–Fin

Accounts under $1,000–*Conc—Fin* motor, $250; general repairs, $1,082.93; rubber hose and tubing, $1,483.40; cartridge tube brass radiators, 2, $300; radio equipment, $1,448.16; ammunition, $559.04; provisions, $473.31; photographic supplies, $1,287.60; elastic shock absorber cords, $268.09; Rolls-Royce kit boxes, $346.50; portable storage bins, $2,124.09; freight, cartage, etc., $849.70; woolens, $283.35; footwear, $1,397.21; government publications, $214.75; refrigerators, 2, $392.25; electric sewing machines and accessories, 3, $437.65; leather gloves and gauntlets, $932.22; hardware, $14,402.52; differential altimeters, 2, $576; fuel, $304.05; making greatcoats and uniforms, $211.50; uniform caps, $331.65; expenses of representation on the Timber Conservation Board of British Columbia, $204.10; electric light and power supply, $602.14; chemicals, $1,730.19; rope, $474.90; compasses, 3, $165.39; leather belting, $122.36; issues from stores, $719.55; rent of landing grounds, $2,458.40; advertising, $128.59; legal services, $310.30; subscriptions to periodicals, $295.36; laundry, $277.50; postage, $264.45; sundries, $4,337.02	63,545 28
Cartage: Northern Fish Co., Ltd., Selkirk, Manitoba, $1,401.74; accounts under $1,000 (14) $425.01	1,826 75
Customs duty on aeroplane parts, etc., $25,998.04; detailed in Vote 102, $166.33; less charged to Vote 102, $2,943.58; General Stores, $135.77; Naval Services, $59.10	23,025 92
Dept. of Printing and Stationery, supplies	12,402 44
Hospital, medical and dental fees: Dr. Ross Larmour, $1,146; accounts under $1,000 (16) $480.25	1,626 25
Transport on requisition: Canadian National Express, $3,717.67; Canadian National Railways, $26,946.96; Canadian Pacific Railway, $7,608.69; Dominion Express Co., $1,210.64; accounts under $1,000 (17), $971.87	40,455 83
	617,182 37
LESS: Sale of cloth to contractors, Grant-Holden-Graham Ltd., Ottawa, $6,070.24; Mark Workman Co., Ltd., Montreal, $1,237.04; issues on repayment, $3,709.69; charged to non-permanent Active Militia (Page Q—74), $107.46; unused tickets, and transportation refunded, $130.38; Imperial Oil Ltd., containers, etc., returned, $619.19; sundry refunds, $62.35	11,936 35
Total carried to Page Q—114	$ 605,246 02

Camp Borden

Anderson, C. M., pilot officer: 100 d. to Mar. 31 at $5; allowances, $98.25; less paid as cadet, $310.50	287 75
Anderson, N. R., sqdn. leader: 9 m. to Dec. 31 at $3,300; allowances, $354.51.	2,829 51
Apps, G. F. M., flying officer: 2 m. to May 31 at $2,350; allowances, $63.32..	454 98
Ashton, A. J., pilot officer: May 5-11 at $1,300; May 12 to Mar. 31 at $1,400; allowances, $183.19	1,449 54
Blackmore, G. H., flight lt.: $2,350; allowances, $610	2,960 00
Breadner, L. S., wing commander: $3,700; allowances, $888.46; less stoppages, $35.39	4,553 07
Brookes, G. E., flight lt.: $3,050; allowances, $603.32	3,653 32
Campbell, A. P., pilot officer: June 25 to Mar. 31 at $2,100; allowances, $241.60	1,851 60
Carr-Harris, B. G., pilot officer: June 21 to Mar. 31 at $2,100; allowances, $242.49	1,875 81
Carr-Harris, R. M., pilot officer: June 21 to Mar. 31 at $2,100; allowances, $156.89	1,790 21
Coghill, F. S., flying officer: $2,350; allowances, $300	2,650 00

Votes 101 & 428—Royal Canadian Air Force—Continued
Aéronautique royale du Canada—Suite

Camp Borden-Con—Suite

Collis, R., flight lt.: April 1 to June 28 at $2,850; June 29 to Mar. 31 at $3,050; allowances, $725.50	3,726 55
Crossfield, F. J., flying officer: $1,550; allowances, $256.02	1,806 02
de Niverville, A., flying officer: $2,350; allowances, $602	2,952 00
Duncan, C. J., pilot officer: 2 m. to Mar. 31 at $2,200; allowances, $152.90; less debit balance from Vancouver, $220.82	298 74
Durnin, E. J., pilot officer: 100 d. to Mar. 31 at $5; allowances, $105.37; less paid as cadet, $310.50	294 87
Grandy, R. S., flight lt.: 3 m. to Mar. 31 at $2,850; allowances, $260.25	972 75
Grant, R. J., flight lt.: April 1 to Feb. 1 at $2,850; allowances, $1,090.34	3,473 82
Harding, D. A., flying officer: $2,350; allowances, $300	2,650 00
Heakes, F. V., flying officer: April 1 to Aug. 6 at $2,350; Aug. 7 to Mar. 31 at $2,550; allowances, $600	3,080 06
Hewson, H. W., flying officer: April 7 to Mar. 31 at $2,550; allowances, $310.17	2,817 67
Higgins, F. C., flying officer: April 14 to Mar. 31 at $2,750; allowances, $877.98; arrears, $7.22; less debit balance from Ottawa, $212.50	3,323 35
Johnson, A. L., flight lt.: 58 d. to Mar. 31 at $7.50; allowances, $37.22	472 22
Lawrence, T. A., flying officer: 1 m. to April 30 at $2,350; allowances, $141.66	337 49
Leitch, A. A., flight lt.: Dec. 1-31 at $2,850; allowances, $41.66	279 16
Lewis, A., pilot officer: 83 d. to Mar. 31 at $5; allowances, $74.78	489 78
McEwen, C., flight lt.: Jan. 2 to Mar. 31 at $3,050; allowances, $49.45	803 74
Mawdesley, F. J., flying officer: April 7 to July 15 at $2,550; July 16 to Mar. 31 at $2,750; allowances, $301.22; less debit balance from Ottawa, $146.68	2,803 94
Morfee, A. L., flying officer: $2,350; allowances, $410.18	2,760 18
Riddell, W. L., pilot officer: 78 d. to Mar. 31 at $5; allowances, $71.06	461 06
Shearer, A. B., squadron leader: 189 d. to Oct. 6 at $8.50; allowances, $103.18.	1,709 68
Slemon, R., pilot officer: 100 d. to Mar. 31 at $5; allowances, $88.87; less paid as cadet, $310.50	278 37
Trim, G. K., flying officer: $2,350; allowances, $337.61	2,687 61
Wait, F. G., pilot officer: June 21 to Mar. 31 at $2,100; allowances, $241.24	1,874 56
Walsh, G. V., flight lt.: 9 m. to Dec. 31 at $2,850; allowances, $268.89	2,406 39
Weaver, W. C., pilot officer: 100 d. to Mar. 31 at $5; allowances, $107.87; less paid as cadet, $310.50	297 37
White, J. L. M., flying officer: July 1 to Sept. 18 at $2,350; Sept. 19 to Feb. 28 at $2,550; allowances, $262.68	1,919 34
Wylie, A. H., flying officer: April 1 to May 11 at $1,550; allowances, $156.44	331 43
Pay and allowances of n.c.o.s and men	103,418 84
Pay and allowances non-permanent airmen	1,853 00
Pay and allowances C.O.T.C. cadets	14,483 92
Wages of civilian labourers and mechanics, $25,395.72; detailed with Engineer Services $257.20; Vote 102, $191.20; less charged to Engineer Services and Works, $80.80; Vote 102, $42.40	25,720 92
Bryson Bros., Barrie, bread, 48,911 lb.	2,352 61
Canadian Tie and Lumber Co., Ltd., Toronto: lumber	1,002 43
Davies, Wm. Co., Ltd., Toronto: cheese, 1,127 lb., $234.49; butter, $1,341.25; sundries, $51.47	1,627 21
Gunn's Ltd., West Toronto: beef, 45,858 lb., $3,879.72; cheese, 1,065 lb., $223.65	4,103 37
Hydro-Electric Power Commission of Ontario: light and power supplied, $5,555.36; cost of operating and maintaining station, and patrolling power transmission lines, $436.70	5,992 06
Milnes Coal Co., Ltd., Toronto: coal, 1,618.26 tons	13,487 49
Swift Canadian Co., Ltd., Toronto: butter, 3,042 lb., $1,019.08; bacon, 9,904 lb., $1,793.08; sundries, $49.46	2,861 62
Accounts under $1,000: hardware, $1,319.04; gasoline and oil, $1,014.27; electrical supplies, $185.49; ready roofing, $584.62; fodder, $405.15; telegraph and telephone services, $987.01; paint and varnish, $317.23; chemicals, $100.41; vegetables, $871.10; fish, $432.78; provisions, $1,963.11; auto parts, $119.52; mess allowances, $464.99; laundry, $621.68; postage, $258.51; purchase of remounts, $320; travelling expenses, $430.46; sundries, $548.25; detailed with Engineer Services and Works, $89.89; less charged to Permanent Force, $1,928.62	9,104 89

Votes 101 & 428—Royal Canadian Air Force—Continued
Aéronautique royale du Canada—Suite

Camp Borden–Conc—Fin

Cartage: 9 accounts	1,143 05
Hospital, medical and dental fees: Dr. R. Zimmerman, $1,288.50; small accounts (2), $98	1,386 50
	258,201 85
LESS—Issues on repayment, $1,694.84; deficiencies, $116.81; Tossorontio township, grant, $420; sundry refunds, $91.21	2,322 86
Total carried to Page Q—115....$	255,878 99

Winnipeg

Apps, G. F. M., flying officer: 10 m. to Mar. 31 at $2,350; allowances, $613.42	2,571 76
Cairns, J. R., pilot officer: $2,200; allowances, $1,905.70	4,105 70
Charron, L. R., flying officer: $2,550; allowances, $612.93	3,162 93
Edwards, H., flight lt.: $3,150; allowances, $1,043.43	4,193 43
Guthrie, K. M., flying officer: $2,350; allowances, $755.41	3,105 41
Harrop, B. N., flying officer: $2,350; allowances, $1,327.80	3,677 80
Hobbs, B. D., squadron leader: April 1 to Sept. 21, at $3,300; allowances $789.81; debit balance to Ottawa, $105	2,462 31
Howsam, G. R., flying officer: $2,750; allowances, $1,225.50; less stoppages, $25.	3,950 50
Mossop, N. F., pilot officer: $1,400; allowances, $1,054.90	2,454 90
Stevenson, L. F., flight lt.: $2,850; allowances, $562.43	3,412 43
Warrant officer: S. McConnell, 349 d. to Mar. 31 at $3.60, allowances, $793.84	2,050 24
Pay and allowances of n.c.o.s and men	54,359 86
Wages of labourers and mechanics, $3,090.34; detailed with Engineer Services and Works, $185.85; less charged to Bonus Vote 363 (Page Q—100) $288.75.	2,987 44
Corrigan Lawson Co., Winnipeg: customs duty on aeroplane parts and photographic supplies, $962.96; sales tax, $217.06, sundries, $9.25	1,189 27
Accounts under $1,000: medical and dental services, $354; building and plumbing supplies, and repairs, $336.97; fuel, $1,362.24; paint and varnish, $147.93; lumber, $344.59; electrical supplies, $165.21; hardware, $100.01; telegraph and telephone services, $1,024.70; water and light. $342.92; funeral expenses, $182; travel and subsistence, $967.95; sundries, $279.37	5,607 89
	99,291 87
LESS sundry refunds	102 26
Total carried to Page Q—115....$	99,189 61

High River

Carter, A., flying officer: April 1 to Dec. 12 at $2,550; Dec. 13 to Mar. 31 at $2,750; allowances, $2,183.53	4,793 74
Cuffe, A. A. L., squadron leader: April 1 to Jan. 31 at $3,300; Feb. 1 to Mar. 31 at $3,500; allowances, $1,144.21	4,477 54
Dickins, C. H., flying officer: $2,350; allowances, $749.56	3,099 56
Fullerton, E. G., flying officer: $2,350; allowances, $883	3,233 00
Leitch, A. A., flight lt.: 8 m. to Nov. 30 at $2,850; allowances, $437.62	2,337 62
Mercer, G. A., flying officer: April 1-25 at $2,350; April 26 to Mar. 31 at $2,550; allowances, $1,375.25	3,911 36
Sharpe, N. E., pilot officer: $1,300; allowances, $450	1,750 00
Walker, C. C., pilot officer: April 6 to May 7 at $2,100; May 8 to Mar. 31 at $2,200; allowances, $1,488.13	3,648 75
Warrant officer: A. Rabnett, 335 d. to Mar. 31 at $3.60; allowances, $551.84; overpayment dependent's allowance, $9.98; less debit balance, $68.34	1,699 48
Pay and allowances n.c.o.s and men	29,388 86
Wages of civilian labourers and mechanics	1,168 73

Votes 101 & 428—Royal Canadian Air Force—Concluded
Aéronautique royale du Canada—Fin

High River–Conc—Fin

Accounts under $1,000: telephone and telegraph services, $503.77; building repairs and supplies, $909.96; hardware, $100.31; fuel, $881.25; cartage, $246.33; hospital, medical, and dental fees, $1,024.25; sundries, $476.17; less charged to Vote 102 (Page Q—116), $25	4,117 04
Customs duty	1,088 23
	64,713 91
LESS: issues on repayment, $74.55; sundry refunds, $81.66	156 21
Total carried to Page Q—115	$ 64,557 70

Vancouver

Duncan, C. J., pilot officer: 10 m. to Jan. 31 at $2,200; allowances, $749.27; debit balance to Camp Borden, $220.82	2,803 39
Gillespie, F., pilot officer: April 1 to Sept. 17 at $1,300; Sept. 18 to Mar. 31 at $1,400; allowances, $750	2,103 59
Godfrey, A. E., squadron-leader: $3,300; allowances, $1,458	4,758 00
Hull, A. H., flying-officer: $2,350; allowances, $978.03; less stoppages, $4.45	3,323 58
MacLeod, E. L., flying-officer: $2,850; allowances, $1,073.86	3,923 86
Tudhope, J. H., flight-lt.: Nov. 1 to Mar. 31 at $3,050; allowances, $656.31; less debit balance, $313	1,614 19
Pay and allowances of n.c.o's and men	33,071 59
Accounts under $1,000: telegraph and telephone services, $426.22; electric lighting, $343.66; building supplies, $214.96; portable storage bins, $123.75; test bed for aero engines, $171; electrical supplies, $263; lumber, $589.17; fuel, $637.61; installing heating plant, $699.60; wages of labourers and mechanics, $702.02; travel and subsistence, $522.91; sundries, $284.44; less charged to Vote 102, $620.88; transport and freight, $20	4,337 46
	55,935 66
LESS refunds: oil barrels, etc. returned, $306.11; freight charges, $365.67; Province of British Columbia, services, $100.50; sundry refunds, $76.77	849 05
Total carried to Page Q—115	$ 55,086 61

High Commissioner's Office, London, Eng.—Bureau du Haut Commissaire, Londres, Angleterre

Aircraft Disposal Co., Ltd., London, England: spares for 130 h.p. Clerget engines.	2,847 77
Rolls-Royce Ltd., Derby, England: Eagle VIII cylinders, 20, complete with valves and fittings, $1,975.87; carriage and clearance charges, $76.91	2,052 78
Accounts under $1,000; freight, cartage, etc., $431.53; aeroplane parts, $167.11; fire extinguishers, $328.91; steamship passage, $461.70; salary of stenographer Liaison Office, $911.04; sundries, $37.46	2,337 75
Total carried to Page Q—115	$ 7,238 30

RECAPITULATION—RÉCAPITULATION

Dartmouth, N.S.	(Page 108)	15,908 81
Ottawa	(Page 112)	605,246 02
Camp Borden	(Page 114)	255,878 99
Winnipeg	(Page 114)	99,189 61
High River	(Page 115)	64,557 70
Vancouver	(Page 115)	55,086 61
High Commissioner	(Page 115)	7,238 30
		$1,102,206 04

Vote 102—Purchase of Aircraft, Technical Equipment, etc.
Achat d'équipement technique pour avions, etc.

Wages of labourers and mechanics	1,624 80
Aircraft Disposal Co., Ltd., London, England: 210 h.p. Wolseley Viper engines, 20, $39,962; Sopwith Camel machines less engines and not re-conditioned, $3,796; new type magnetos, 15, $2,872.61; packing and delivery charges, $1,638	48,268 61
Air Ministry, London, England: wireless equipment, sundry supplies and inspection fees, $5,330.42; less charged to Vote 101, $390.87	4,939 55
Armstrong Siddeley Motors, Ltd., Coventry, England: Lynx aero engines complete, 3, $11,648.70; tools and spares, $3,931.42	15,580 12
Canadian Vickers Ltd., Montreal: patrol machines without engines, 5, $45,400; rebuilding 2 Vickers Viking amphibian flying boats, $32,975; spares for Vickers Viking Mark IV machines, $4,944; sundry aeroplane parts, $1,351.50; insurance, $120; packing, shipping and freight charges, $2,532.88; sales tax, $2,932.30	90,255 68
Fairchild Aerial Camera Corporation, New York: U.S. Air Service type K-3 cameras with electric motors, 3, $5,115; extra magazines, 3, $1,395; cones with Goerz Dagor lens, $1,242	7,752 00
Laurentide Air Service Ltd., Montreal: 130 h.p. Clerget aero engines, 15, $2,291.25; H.S. 2 L. flying boat complete less power plant and propeller, 1, $1,750; less demurrage and shipping charges, $70	3,971 25
McDonald-Dure Lumber Co., Ltd., Winnipeg, lumber supplies	1,126 50
Roe, A. V., Co., Ltd., Manchester, England: Avro Lynx training machines complete with instruments, 2	9,869 02
Rolls-Royce Ltd., Derby, England: Eagle IX aero engines complete, 7, $31,842.50; Eagle IX spares, $10,786.52; zinc lined cases, $461.70; inspections fees, $318.43.	43,409 15
Taylor, Percy, High River, Alta., construction of power-house and dope shop, $2,483; detailed with Vote 101 (Page Q—115), $25	2,508 00
Vancouver Pile Driving and Contracting Co., Ltd., Vancouver, constructing training wall at Jericho Beach	1,950 00
War Office, London, England: valves, 650, $2,316.01; packing, $8.94	2,324 95
Accounts under $1,000; electrical supplies, $2,662.09; radio supplies, $469.71; hardware, $1,402.52; lumber and building supplies, $1,045.17; sundries, $715.90; detailed with Vote 101, $663.28; less charged to Vote 101, $191.20	6,767 47
Customs duty and sales tax on aeroplane parts and photographic apparatus, $17,979.11; detailed with Vote 101, $2,943.58; less charged to Vote 101, $166.33	20,756 36
Purchase of aerodrome sites: Victoria Beach, Manitoba, $2,000; High River, Alta., $10,400	12,400 00
Transport on requisition: Canadian National Railways	1,618 60
Total	$275,122 06

OPEN ACCOUNTS—COMPTES OUVERTS

Military Estates Fund No. 1—Fonds de successions militaires n° 1

Balance at credit of beneficiaries April 1, 1924 as shown in books of Finance Dept. and Auditor General's Office	.....	165,377 77
Less—Amounts transferred to Military Estates Fund No. 2 to correct error in posting in previous year	.....	1,343 58
		164,034 19
Amount collected during year for credit to beneficiaries	.....	56,088 62
Payments made to beneficiaries	73,837 67	
Amounts transferred to Fund No. 2 for benefit of minors	1,827 45	
Balance at credit of beneficiaries March 31, 1925	144,457 69	
	$ 220,122 81	$ 220,122 81

OPEN ACCOUNTS—*Conc.*—COMPTES OUVERTS—*Fin.*

Military Estates Fund No. 2—Fonds de successions militaires n° 2

Balance at credit of beneficiaries April 1, 1924 as shown in books of Finance Dept. and Auditor General's Office	.....	25,915 36
Add amounts transferred from Fund No. 1 to correct error in posting in previous year	.....	1,343 58
		27,258 94
Amounts transferred from Fund No. 1	.....	1,827 45
Amount credited direct to this Fund	.....	77 02
Adjustment of War Claims Vote 393, interest at 5 p.c. on balances at credit of beneficiaries	.....	1,342 45
Payments made to beneficiaries	3,833 98	
Balance March 31, 1925, held for beneficiaries of 165 estates	26,671 88	
	$ 30,505 86	$ 30,505 86

Imperial Government Air Force—Aéronautique du Gouvernement impérial

Debit balance from 1923-24	19,269 53	
Amount received on account of pay and allowances, 1917-1918 and 1919	.....	20,597 53
Credit balance March 31, 1925	1,328 00	
	$ 20,597 53	$ 20,597 53

Imperial Government Naval—Marine du Gouvernement impérial

Disbursements on account of the British Admiralty	139,779 79	
Amount received on account of disbursements	.....	124,585 96
Debit balance March 31, 1925	.....	15,193 83
	$ 139,779 79	$ 139,779 79

Imperial Government Militia—Milice du Gouvernement impérial

Debit balance from 1923-24	3,815 49	
Disbursements made on account of Imperial Government	3,406 60	
Amount received on account of disbursements	.....	6,727 51
Debit balance March 31, 1925	.....	494 58
	$ 7,222 09	$ 7,222 09

Toronto Barracks Site—Emplacement des casernes de Toronto

Credit balance from 1923-24	.....	1,922 43
Young, N. M., Toronto, legal services *re* title to south west side of barracks site	177 30	
Credit balance March 31, 1925	1,745 13	
	$ 1,922 43	$ 1,922 43

Regimental Funds—Fonds régimentaires

Credit balance from 1923-24	.....	107,498 17
Received on account of Mobile Veterinary Section, C.E.F.	.....	18 18
Interest on Victory Loan bonds held for benefit of various units.	.....	275 00
Interest on Public debt at 3 p.c. on amount at credit of fund	.....	3,225 93
Bibeau, N. J., St. Johns, P.Q., compensation in full settlement of all claims for the skating rink at St. Johns, which was taken over by the Engineer Training Depot in 1919	150 00	
Credit balance March 31, 1925	110,867 28	
	$ 111,017 28	$ 111,017 28

Vote 90—Entertainment of Special Service Squadron of Royal Navy

AUDITOR GENERAL'S OFFICE, November 26, 1924.

SIR, — Included in the expenditure from Contingencies appropriation during the fiscal year 1924-25, I find two payments made in connection with the entertainment of the Special Service Squadron of the Royal Navy. They are as follows:—

Military District No. 5—
Cheque No. 3775, Brigadier General J. P. Landry, Quebec .....$ 300
Military District No. 11—
Cheque No. 2515, Garrison Officers' Mess, Esquimalt.. 450

The payment to Brigadier General Landry is unsupported by vouchers. The payment to Garrison Officers' Mess, Esquimalt, is covered by a statement of outlay aggregating $457.09, but no sub-vouchers are attached.

Please furnish this office with itemized accounts covering both advances.

As Parliament by Vote No. 430 specially provided for such expenditure, application should now be made for the transfer to that appropriation of any payments on this account from Contingencies or other votes.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of National Defence.

DEPARTMENT OF NATIONAL DEFENCE, December, 2, 1924.

SIR, — I have your letter of Nov. 26th in regard to payments in connection with the visit of the Special Service Squadron, Royal Navy, as follows: —

M.D. 5, Cheque 3775, Brig. Gen. Landry.....$ 300
M.D. 11, " 2515, Garrison Officers' Mess.... 450

The special Service Squadron visited Esquimalt, Quebec and Halifax, and was officially welcomed by the Minister, or his representatives, at each place. The expenses of this official welcome were met from the special vote No. 430. It was necessary, also, that the Garrisons at those places should provide an entertainment for the personnel of the Special Service Squadron through their Messes. At Esquimalt there is only one Officers' Mess, while at Quebec there is more than one. It was therefore necessary, in the latter case, to make the allowance to the District Officer Commanding, to whom the apportionment was left. These entertainments by the Garrison Messes were not a part of the Government's Official Welcome of the Squadron, but were necessary under the circumstances. The numbers entertained were beyond the ordinary resources of the Garrison Messes and it was, therefore, necessary to aid them. The entertainments not being a part of the Official Welcome, the cost was met from ordinary appropriations.

Application will, however, be made to charge these amounts to the Special Vote 430, as suggested.

The officers concerned have been requested to furnish the vouchers asked for in your letter.

I am, Sir, your obedient servant,

G. J. DESBARATS, *D.M.*

The Assistant Auditor General.

Vote 91—Bedford, N.S., Rifle Range: Sale of Standing Timber

AUDITOR GENERAL'S OFFICE, July 17, 1924.

SIR, — I beg to bring to your notice a payment made by Letter of Credit Cheque 588 of the current fiscal year for $21.60 in favour of the Halifax Chronicle for advertising the sale of certain standing merchantable timber on the danger area of the Bedford Rifle Range, payment to be made by the contractor by the supply of spruce or hemlock planks 3″ in thickness not less than 6″ in width of a length not less than 10 feet, " the tenderers to state in their tenders the amount per cent of this nature or material they offer in payment for the total quantity of timber cut ".

I call your attention to the terms of payment in this proposed sale because in my opinion the Department will thereby be in a position to incur expenditure without the authority of Parliament.

If it was deemed necessary in the public interest to dispose of the standing timber in question it seems to me the Department should have advertised a cash sale, the amount received to be treated as revenue and deposited to the credit of the Receiver General.

A Department of Government, so far as I know, is bound to obtain Parliamentary authority for any expenditure under its administration and cannot evade this obligation by transfer or bargaining.

I shall be obliged if you will let me know what action you have taken as a result of this advertisement.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of National Defence.

DEPARTMENT OF NATIONAL DEFENCE, July 30, 1924.

SIR, — I beg to acknowledge receipt of your letter of the 17th instant, in which you make certain observations concerning the payment of $21.60 by Letter of Credit Cheque 588 for the current fiscal year to the *Halifax Chronicle*, for advertising the sale of certain standing merchantable timber on the danger area of the Bedford Rifle Range.

The observation which you make apparently refers to the manner in which the contractor is to pay the Department for the timber cut, pursuant to the tender for sale as advertised. Unfortunately, the advertisement in question was not very appropriately worded, and while the actual result of the contract, so far as the Department is concerned, is in accordance with the Department's intention, yet the terms of the advertisement itself are, from an audit point of view, somewhat misleading.

What the Department intended to do was as follows:—

There is a large amount of standing timber on the Bedford Rifle range which has reached maturity, and as large quantities of boards, planks, etc., are required annually by the Engineers at Halifax, it was considered advisable that the Department's supply of timber should be obtained from the standing timber in question, and to reimburse the contractor for cutting the same he was to deduct a certain percentage of the cut instead of being paid in cash. This procedure, it is submitted, would not be in conflict with any of the provisions of the Audit Act. Unfortunately, however, the terms of the advertisement make it appear that the situation is reversed. In other words, that instead of the Department reimbursing the contractor in kind for the cutting of the timber in question, it is the contractor who reimburses the Department. This was not the intention of the Department. As pointed out, however, the final result, so far as the Department and the contractor are concerned, is exactly the same as if there had been published such an advertisement as would have given effect to the Department's intention, and, consequently, I hope that this explanation will answer the observations which you made in your letter under reply.

I am, Sir, your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, August 20, 1924.

SIR,—I have the honour to acknowledge the receipt of your letter of the 30th ultimo in explanation of the disposal made by the Department of standing timber on the Bedford Rifle Ranges to which I called your attention in my letter of the 17th ultimo.

I am still of opinion that if it was deemed necessary to dispose of the trees in question the proceeds of the sale should have been deposited to the credit of the Receiver General.

The Department, so far as I know, is not at liberty to use receipts whether in money or kind to take the place of a Parliamentary Appropriation.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of National Defence.

Vote 94—Re Hire of Horses used at Annual Drill

AUDITOR GENERAL'S OFFICE, October 24, 1924.

SIR,—I beg to draw your attention to a payment made by the Paymaster of Military District No. 2 in the fiscal year 1924-25 under Annual Training.

By cheque No. 2758, Lieutenant-Colonel J. F. H. Ussher received $600 being for "hire of horses for mounted drill and instruction in equitation for 1923-1924 training at local headquarters".

The voucher comprises an allowance of $200 each to "A." "B." & "C." squadrons Ontario Mounted Rifles.

Sections 186 to 191, Pay and Allowance Regulations, provide, under certain restrictions, for an allowance of $2 per diem for each horse used.

In view of the clearly defined procedure prescribed in the Regulations, please explain why the horse hire of this corps was calculated practically on the basis of a $200 grant to each of its three squadrons.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of National Defence.

DEPARTMENT OF NATIONAL DEFENCE, October 31, 1924.

SIR,—Your letter of the 24th October is acknowledged, regarding the payment under cheque No. 2758, $600.00 to Lieutenant-Colonel J. F. H. Ussher, for hire of horses for mounted drill and instruction in equitation at Local Headquarters, for training 1923-24.

It is appreciated that the allowance for the hire of horses provided under the Pay and Allowance Regulations is for a specific amount for each horse actually supplied for training, and for that reason vouchers are required to be furnished to cover the amounts disbursed for the hire of horses.

Instructions were issued last year that the maximum amount which could be expended by each squadron for this service was $200.00 but the Officer Commanding the Ontario Mounted Rifles was under the impression that the amount indicated was intended to be in the nature of a grant, and accordingly did not furnish vouchers for the horses obtained from private individuals and local livery stables, and his claim was accordingly held up.

The Officer Commanding, however, furnished a detailed statement of the horses used, which showed that the amount claimed was less than that permissible under the Regulations. A certificate was also supplied by the Officer Commanding that the amounts had actually been expended for the hire of horses during the training season, and the account was specially authorized for payment in accordance with the recommendation of the Officer Commanding Military District No. 2, dated April 4th, 1924.

In this connection it may be mentioned for your information that, while it is necessary owing to the shortage of funds to restrict the expenditure for each Squadron, the amount authorized is generally much less than that required, and it is therefore necessary for the various Cavalry Units to make up any difference, and, under the circumstances as above explained, I trust that the claim as paid may be allowed to stand.

I am, Sir, your obedient servant,

J. G. DESBARATS, *D.M.*

The Auditor General.

Vote 95—Pay and Allowances of the Rank of Major granted to a Captain

AUDITOR GENERAL'S OFFICE, March 17, 1925.

SIR,—Order in Council P.C. 349, dated 9th March, 1925, provides that, from the date of his transfer to regimental duty with the Royal 22nd Regiment, Captain and Brevet Lieutenant-Colonel P. A. Piuze shall receive "the pay and allowances for the rank of Major in his regiment."

The Order in Council further states that this officer reverted to the rank of Captain on 1st October, 1924, and that the consequent reduction in pay and allowances "makes it impossible for him to support his wife and family."

The rates of remuneration for officers of all ranks are clearly defined in Pay and Allowance Regulations.

I do not understand how the rates prescribed for the rank of Major can, under any circumstances, be considered applicable to the rank of Captain, and would be pleased to receive an expression of your views on this point.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of National Defence.

DEPARTMENT OF NATIONAL DEFENCE, March 27, 1925.

SIR,—I have the honour to acknowledge the receipt of your letter of the 17th instant, and to inform you that under the Militia Act the Governor in Council is empowered to prescribe from time to time Regulations to govern the issue of pay and allowances to personnel of the Permanent Active Militia, and that it would therefore appear to be competent for the same authority to vary, in any particular case, the rates laid down for any rank in the said Regulations.

It was accordingly considered that the grading by Order in Council of Captain (Brevet Lieutenant-Colonel) Piuze for pay and allowances at Major's rates was in order. The recommendation in the Order in Council that Captain Piuze be paid "the pay and allowances for the rank of Major" was so worded as being the most convenient manner of describing the pay and allowances which it was desired that this officer should receive.

I am, Sir, your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General.

Naval Stores—Re Missing Chronometer

(Continuation of correspondence on page Q-139 Report of 1923-24)

AUDITOR GENERAL'S OFFICE, December 18, 1924.

SIR,—Referring to your letter of August 7th, 1924, in which you state that a thorough investigation is now being made to trace a chronometer reported to you as missing by the chief examiner of this Department who checked the Naval Stores at Halifax in January, 1924, I shall be obliged if you will let me know if this missing chronometer has been located.

If not located I would like to be informed of the result of the investigation which you instituted.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister of National Defence.

DEPARTMENT OF NATIONAL DEFENCE, December 31, 1924.

SIR,—I beg to acknowledge your letter dated the 18th instant, relative the Johannsen chronometer, No. 5724, which could not be located by the chief examiner of your Department when checking the Naval Stores at H.M.C. Dockyard, Halifax, N.S., in January, last.

As a result of the investigation instituted to locate this instrument, it has been definitely established that an instrument of this make and number was never in use in this service, and the fact that it was shown in the ledger is due to an error in receipts, in explanation of which the Naval Store Officer at Halifax has reported as follows:—

> "When the H.M.C.S. "Aurora" was placed out of commission in May, 1922, the navigating Officer returned the chronometers to the Chart and Chronometer Depot in the dockyard and obtained a receipt for them from the Commander in Charge. This receipt shows the correct number of the chronometers.
>
> In August of the same year, a Storekeeping Officer was detailed to complete the returning of stores from the "Aurora" and to close the store accounts. This Officer finding that the chronometers had not been shown as returned in the store accounts and no doubt being unable to locate the receipt obtained by the Navigating Officer, raised a return voucher and obtained another receipt thereon. In this instance, however, the correct number, 5404, was shown as number 5724. The ledger clerk in the Chart and Chronometer Depot took the chronometers on ledger charge from the voucher accompanying the instruments when returned by the Navigating Officer, but as number 5724 appeared on the second voucher and was not already shown in the ledger, the clerk also entered this number in the ledger, which resulted in the Chief Examiner being unable to locate it."

The two receipts referred to above are attached for your information and it is requested that they be returned to this Department.

From the above explanation, it will be seen that the discrepancy is a paper discrepancy only, and no loss is involved.

I am, Sir, your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, January 28, 1925.

SIR,—With reference to your letter of December 31st, 1924, in which you state that chronometer No. 5724 was never in use in the service and that the ledger clerk made an error when issuing a receipt, I desire to say that the Chief Examiner of this Office who checked the stores at Halifax located a copy of the receipt given by the stores clerk at Halifax for the Johannsen Chronometer No. 5724, and also an entry in the stores ledger taking on charge the chronometer in question.

I observe in paragraph four of your letter that a storekeeping officer was detailed to close the stores accounts of the Aurora and it is stated further that "This officer, finding that the chronometers had not been shown as returned in the stores accounts—raised a return voucher and obtained another receipt thereon." This receipt included chronometer No. 5724.

It is evident, therefore, that this officer obtained and accepted a receipt for the return of a chronometer bearing No. 5724 with which to close his accounts.

In view of this fact it seems reasonable to assume that a chronometer bearing No. 5724 actually appeared on charge in the stores ledgers of the Aurora.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister of National Defence.

DEPARTMENT OF NATIONAL DEFENCE, March 9, 1925.

SIR,—With reference to your letter dated the 28th January, last, relative chronometer No. 5724, I beg to advise you that in the further prosecution of the investigation regarding this instrument it has been necessary to obtain certain information from the Royal Astronomer at Greenwich, England, and on receipt of this information a further report will be made to you.

I am, Sir, your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General.

DEPARTMENT OF NATIONAL DEFENCE, July 9, 1925.

SIR,—With reference to my letter dated the 9th March last, relative chronometer No. 5724, I beg to advise you that a most exhaustive investigation has been made, as the result of which the undermentioned enclosures "A", "B", and "C", and "D" are forwarded for your information:—

"A"—Copy of a letter from the High Commissioner for Canada, dated the 30th March, 1925, giving the registered numbers of chronometers and watches supplied to H.M.C. Ships "Aurora", "Patriot", and "Patrician" when these vessels were turned over to the Canadian Govvernment in 1920, and stating that there is no trace of chronometer No. 5724 having been at any time on the books of the Royal Observatory, Greenwich, or of the Hydrographic Department of the Admiralty.

"B"—Original survey voucher registered number 11, made out by the Navigating Officer of H.M.C.S. "Aurora" on the 27th May, 1922, when the chronometers were returned to the dockyard, personally, by this Officer. It will be noted that Commander Shenton (who had charge of the Chronometer Depot at Halifax at that time) has signed the voucher as having personally received the instruments shown thereon.

"C"—Statement from Lieut.-Commander Murray, R.C.N.,—Navigating Officer of the "Aurora"—to the effect that only three chronometers were maintained on the "Aurora" and that No. 5404 was drawn from the Chronometer Depot at Halifax in lieu of No. 5728 which was returned for repairs.

"D"—Original survey voucher registered number 25, made out by the Central Storekeeping Officer of the "Aurora" on the 17th August 1922, (nearly three months after the chronometers were returned personally by Lieut.-Commander Murray). Although chronometer No. 5724 is

shown on this voucher it will be noted that while a notation has been made against the other numbers in the "report by Dockyard Officers" column, acknowledging their receipt, no notation has been made against No. 5724. It will also be noted that the voucher has not been receipted. In connection with the entries in the Chronometer Depot ledger, it is observed that No. 5724 was taken on charge in error on the 18th August, 1922, from this voucher, while the other numbers shown on this voucher and also No. 5404 were taken on charge on the 27th May, 1922, from survey voucher registered number 11 (enclosure "B").

Reports received from H.M.C. Ships and Establishment are all to the effect that no information is available relative chronometer No. 5724.

From the statement made by Lieut.-Commander Murray it will be seen that survey voucher number 25 should not have been made out by the Central Storekeeping Officer of the "Aurora" as the chronometers were on Lieut.-Commander Murray's personal charge (in accordance with the Regulations) and should not have been entered in the Ship's Central Storekeeping Ledger; the Central Storekeeeping Officer not having charge of the instruments.

I have, therefore, to confirm the statement made in my letter dated the 31st December, 1924, to the effect that the discrepancy is a paper discrepancy only, and no loss is involved.

I am, Sir, your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General.

Enclosure "A"

OFFICE OF THE HIGH COMMISSIONER FOR CANADA,
KINNAIRD HOUSE, PALL MALL EAST, LONDON, S.W.1, March 30, 1925.

SIR,—I beg to refer to your letter of the 5th March, and to say I am informed by the Admiralty that there is no trace of Chronometer Johannsen 5724 having been at any time on the books of the Royal Observatory, Greenwich, or of the Hydrographic Department of the Admiralty.

It is stated that the Chronometer Johannsen 5728 was, however, an Admiralty Chronometer and was on board H.M.S. "Aurora", being turned over to the Canadian Government with this ship.

The following is a statement of the Chronometers and watches on board H.M.C. Ships "Aurora", "Patriot", and "Patrician", when these ships were transferred to the Canadian Navy:—

H.M.C.S. "Aurora"

Chronometer Uhrig No. 517.
Chronometer Webb No. 5380.
Chronometer Johannsen No. 5728.
Hack Watch Johnson No. 341100.

H.M.C.S. "Patriot"

Chronometer Watch Alexander No. 99429.
Hack Watch Johannsen No. 7814.

H.M.C.S. "Patrician"

Chronometer Watch Kinzler No. 52064.
Hack Watch Wales & McCulloch No. 3923.

With regard to your request for particulars regarding certificate numbers, the Admiralty observes that this appears to relate to a method of reference employed by the Canadian Government, which does not obtain in the Admiralty, as no certificates are used in connection with Chronometers and Watches, which are known solely by their makers names and numbers.

The Admiralty will be pleased to supply any further information regarding the Chronometers and Watches in question, which may assist in your investigations.

I am, Sir, your obedient servant,

LUCIEN PACAUD, *Secretary.*

The Deputy Minister of National Defence, Ottawa.

Enclosure "C"

H.M.C. Dockyard, Halifax, N.S., March 13, 1925.

To Naval Store Officer:—

Having been personally asked by Naval Store Officer for information regarding number of chronometers actually on board "Aurora" at any one time, I beg to state that only three chronometers were maintained on the ship.

Chronometer No. 5728 was returned to Dockyard for repairs to broken main in spring.

Chronometer No. 5404 was issued in lieu and subsequently returned with remaining two chronometers to the Dockyard.

As Chronometers were on my personal charge in accordance with regulations and not on charge in Central Stores, the Central Storekeeping Officer would not be in a position to know what Chronometer transactions had taken place and would not know the numbers of the Chronometers.

L. W. MURRAY, *Lieut.-Commander,*
Navigating Officer R.C.N.

Re: Stocktaking of Stores

Auditor General's Office, December 2, 1924.

Dear Sir,—Referring to your letter of the 26th ultimo, respecting stocktaking and stores accounting of the three branches of the Public Service under the administration of the Department of National Defence, namely Naval, Military and Aviation, I wish to thank you for the careful consideration you have given my letter of the 14th ultimo, and your evident desire to comply as fully as possible with my request respecting stores and stores accounting.

Until my Department has gone more fully into the control and stocktaking of stores, in view of establishing uniformity in methods and efficiency of control in all Departments, it would be satisfactory if the Inventories show the approximate total cost and estimated value of each kind of article without a complete list being made of these articles. Furniture, current stationery and equipment actually in use, plant and buildings are not to be included in the

Inventories, at least for my present purpose. When found impossible to obtain these details a total approximate value should be given of the whole stock of stores in any of the depots, to the best knowledge and information of the Official in charge, corroborated, if possible, by another Official.

I can understand the difficulties in the way of furnishing the desired information at present, but I trust that in regard to the current fiscal year you will be in a position to give a satisfactory return of all stores under your supervision, as above stated.

Yours truly,

GEORGES GONTHIER, *A.G.*

The Deputy Minister of National Defence.

DEPARTMENT OF NATIONAL DEFENCE, February 13, 1925.

DEAR SIR,—With reference to your letter dated the 2nd December last, regarding statement of the values of stocks held by the Naval, Military and Air Force Branches of the Department of National Defence.

Since the receipt of your communication, mentioned above, very careful consideration has been given to the question of obtaining priced statements of all stocks held.

As regards the Military Branch, unless the clerical staffs at Ordnance Depots are materially increased, it is very doubtful if priced balance sheets can be provided in view of the great amount of routine work which has to be kept up and the great amount of labour involved in preparing such priced sheets. This department is most anxious to meet your wishes on this subject and would welcome an opportunity of explaining to a representative or yourself the difficulties. It is felt that this would be more satisfactory as it would then be brought to your notice our exact position in the matter, both as regards the clerical work necessitated by the present system and the labour which would be involved in the preparation of priced balance sheets.

I should be very glad to have your further remarks on the subject and to put this question in front of your representative should you desire to send one to these Headquarters.

Yours faithfully,

G. J. DESBARATS, *D.M.*

The Auditor General.

DEPARTMENT OF NATIONAL DEFENCE, March 26, 1925.

DEAR SIR,—Further to my letter of the 21st instant, I regret to inform you that the statement in the last paragraph therein was in error. A priced list of artillery stores, ammunition and small arms, as published by the War Office and as used in Canada, together with amendments, has since been forwarded to you by the Chief of the Printing and Stationery Branch. In using this price list in Canada, 35 per cent is added to the prices shewn therein.

Yours truly,

G. J. DESBARATS, *D.M.*

The Asst. Auditor General.

Vote 90—Réception de l'escadre de la Marine royale en service spécial

BUREAU DE L'AUDITEUR GÉNÉRAL, le 26 novembre 1924.

MONSIEUR,—Dans le compte des dépenses contingentes pour l'année 1924-25, je note deux paiements versés au sujet de la réception faite à l'escadre de la Marine royale en service spécial. Ces paiements sont les suivants:—

District militaire n° 5

Chèque n° 3775, Brig.-Gén. J. P. Landry, Québec, $300.

District militaire n° 11

Chèque n° 2515, Pension des officiers de la garnison, Esquimalt, $450.

Le paiement fait au brigadier-général Landry n'est pas appuyé de pièces justificatives. Le paiement fait à la pension des officiers de la garnison d'Esquimalt est appuyé d'un état des déboursés se montant à $457.09, mais sans aucun récépissé.

Veuillez faire parvenir à ce bureau des comptes détaillés pour couvrir ces deux avances.

Le Parlement ayant voté le crédit n° 430 destiné spécialement à couvrir ces dépenses, il faudrait maintenant demander le transfert à ce crédit de tous les paiements faits sur les fonds contingents ou autres fonds.

Je demeure, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Défense Nationale.

MINISTÈRE DE LA DÉFENSE NATIONALE, le 2 décembre 1924.

MONSIEUR,—Je suis en possession de votre lettre du 26 novembre relativement à des paiements faits au sujet de la visite d'une escadre de la Marine royale en service spécial, savoir:—

D.M. 5, Chèque 3775, Brig.-Gén. Landry, $300
D.M. 11, Chèque 2515, Pension des officiers de la garn., $450

Cette escadre a visité Esquimalt, Québec et Halifax et a été saluée officiellement par le ministre, ou ses représentants, à chacun de ces endroits. Les dépenses de cette réception officielle ont été couvertes par le crédit spécial n° 430. Il était nécessaire de plus que les garnisons de ces endroits donnassent à leurs quartiers des réceptions au personnel de l'escadre. A Esquimalt, il n'y a qu'un seul mess des officiers, tandis qu'il y en a plusieurs à Québec. C'est pourquoi il a été nécessaire, dans ce cas, de payer l'allocation au nom de l'officier commandant du district et de lui faire faire la répartition. Ces réceptions par les mess des officiers ne faisaient pas partie de la cérémonie officielle de bienvenue à l'escadre, mais elles étaient nécessaires dans les circonstances. Vu le nombre de convives les ressources ordinaires des mess des officiers ne pouvaient suffire, et il fallait par conséquent leur venir en aide. Les réceptions ne faisant pas partie de la cérémonie officielle, il a fallu imputer les frais sur les crédits ordinaires.

Cependant, une demande sera faite, comme vous le suggérez, pour transférer ces montants au compte du crédit spécial n° 430.

On a demandé aux officiers désignés de fournir les pièces justificatives mentionnées dans votre lettre.

Je demeure, monsieur, votre obéissant serviteur,

G. J. DESBARATS, *S.-M.*

L'Auditeur général adjoint.

Champ de tir de Bedford, N.-E.: Vente de bois sur pied

BUREAU DE L'AUDITEUR GÉNÉRAL, le 17 juillet 1924.

MONSIEUR,—Je désire attirer votre attention sur un paiement fait, à même votre lettre de crédit de l'année financière courante, au moyen du chèque n° 588, au montant de $21.60, en faveur du *Halifax Chronicle*, pour annoncer la vente d'une certaine quantité de bois sur pied, marchand, dans la région dangereuse du champ de tir de Bedford, le paiement par l'entrepreneur devant être fait par la fourniture de madriers d'épinette ou de sapin de 3″ d'épaisseur, de pas moins de 6″ de largeur et d'une longueur d'au moins 10′, "les soumissionnaires devant déclarer dans leur soumission le pourcentage de ces madriers qu'ils offrent en paiement pour la quantité totale de bois coupé".

J'attire votre attention sur les termes du paiement dans cette proposition de vente, parce qu'à mon avis le ministère se trouve par là en mesure de faire des dépenses sans l'autorisation du Parlement.

Si l'on a cru nécessaire dans l'intérêt public de disposer du bois sur pied en question, il semble que le ministère aurait dû en annoncer une vente au comptant, le montant reçu étant considéré comme un revenu et déposé au crédit du Receveur général.

D'après moi, un ministère du gouvernement doit obtenir l'autorité du Parlement pour toute dépense à faire sous son administration et ne peut éluder cette obligation par transfert ou par transaction.

Je serais heureux de savoir de vous ce qui est résulté de cette annonce.

Je demeure, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Défense Nationale.

MINISTÈRE DE LA DÉFENSE NATIONALE, le 30 juillet 1924.

MONSIEUR,—Je vous accuse réception de votre lettre du 17 courant, dans laquelle vous faites certaines remarques concernant le paiement de $21.60 en faveur du *Halifax Chronicle*, par chèque émis à même une lettre de crédit, en vue d'annoncer la vente de certains bois sur pied marchands, dans la région dangereuse du champ de tir de Bedford.

Les remarques que vous faites semblent se rapporter à la manière dont l'entrepreneur devait payer le ministère pour le bois coupé, conformément à la soumission de vente ainsi annoncée. Malheureusement, l'annonce en question n'a pas été rédigée d'une manière bien précise, et malgré que le résultat réel du

contrat, en ce qui concerne le ministère, soit conforme aux intentions du ministère, les termes de l'annonce elle-même sont quelque peu trompeurs, au point de vue de la vérification des comptes.

Voici ce que le ministère voulait:

Il y avait sur le champ de tir de Bedford une forte quantité de bois sur pied ayant atteint la maturité, et comme il faut chaque année de fortes quantités de planches, madriers, etc., pour les besoins des ingénieurs d'Halifax, on a cru utile de prendre la provision de bois du ministère à même le bois sur pied en question, et de rembourser l'entrepreneur de la coupe de ce bois par un certain pourcentage de ce bois, au lieu de le payer en argent. Cette méthode, dites-vous, vient en conflit avec les dispositions de la Loi de l'audition. Malheureusement, les termes de l'annonce semblent renverser les rôles. En d'autres termes, au lieu que ce soit le ministère qui rembourse l'entrepreneur, c'est celui-ci qui rembourse le ministère. Comme je l'ai fait remarquer, le résultat final, cependant, en ce qui concerne le ministère et l'entrepreneur, est absolument le même que si l'annonce avait été rédigée suivant les intentions du ministère et, par conséquent, j'aime à croire que cette explication répond aux remarques que vous avez faites dans votre lettre.

Je demeure, Monsieur,

Votre obéissant serviteur,

G. J. DESBARATS, *S.-M.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 20 août 1924.

MONSIEUR,—J'ai l'honneur de vous accuser réception de votre honorée du 30 dernier expliquant la transaction faite par le ministère au sujet du bois sur pied au champ de tir de Bedford, sur laquelle j'avais attiré votre attention dans ma lettre du 17 dernier.

Je suis encore d'avis que si l'on a cru nécessaire de disposer des arbres en question, le produit de la vente devrait être déposé au crédit du Receveur général.

D'après moi, le ministère ne peut à volonté employer les recettes en argent ou en nature pour remplacer les crédits votés par le Parlement.

Je demeure, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Défense Nationale.

Vote 94—Louage de chevaux employés aux manœuvres annuelles

BUREAU DE L'AUDITEUR GÉNÉRAL, le 24 octobre 1924.

MONSIEUR,—Je désire attirer votre attention sur un paiement fait au payeur du district militaire n° 2 dans l'année financière 1924-25 sous la rubrique: manœuvres annuelles.

Par le chèque n° 2758, le lieutenant-colonel J. F. H. Ussher a reçu $600 pour "louage de chevaux pour les exercices et la pratique de l'équitation aux manœuvres de 1923-24 des quartiers locaux".

La pièce justificative comprend une allocation de $200 pour chacun des escadrons "A", "B" et "C" des Carabiniers à cheval d'Ontario.

Les articles 186 à 191 des règlements, concernant la solde et l'allocation, stipulent, sous certaines restrictions, une allocation de $2 par jour pour chaque cheval utilisé.

Considérant la procédure clairement établie dans les règlements, veuillez expliquer pourquoi le louage des chevaux de ce corps a été pratiquement calculé sur la base d'une allocation de $200 pour chacune de ces trois escadrons.

Je demeure, Monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Défense Nationale.

MINISTÈRE DE LA DÉFENSE NATIONALE, le 31 octobre 1924.

MONSIEUR,—Je vous accuse réception de votre lettre du 24 courant relativement au paiement du chèque n° 2758, pour la somme de $600.00, en faveur du lieutenant-colonel J. F. H. Usher, pour louage de chevaux destinés aux exercices d'équitation et à l'enseignement de l'équitation au quartier général régional pendant la saison d'entraînement 1923-24.

On se rend bien compte que l'allocation pour le louage de chevaux prévue aux règlements concernant la solde et les allocations, fixe une somme explicite pour chaque cheval mis en service pour l'entraînement et que c'est pour cette raison que l'on exige les pièces justificatives couvrant les déboursés effectués pour louer des chevaux.

L'année dernière des instructions ont été données établissant que le montant maximum pouvant être dépensé à ces fins était limité à $200 pour chaque escadron, mais l'officier commandant les chasseurs à cheval d'Ontario était sous l'impression que la somme indiquée était plutôt sous forme d'un octroi, et par conséquent il n'a pas fourni les pièces justificatives pour les chevaux obtenus de particuliers ou d'écuries de louage et sa réclamation a été en conséquence tenue en suspens.

Cependant l'officier commandant a fourni une liste détaillée des chevaux utilisés qui fait voir que le montant réclamé était moins élevé que celui autorisé par les règlements. L'officier commandant a aussi produit un certificat attestant que ces débours avaient été effectués pour louer des chevaux pendant la saison d'entraînement, et le paiement du compte a été autorisé conformément à la recommandation de l'officier commandant du district militaire n° 2 en date du 4 avril 1924.

Pour votre propre information nous vous ferons remarquer sous ce rapport, que, bien qu'il soit nécessaire de réduire les dépenses de chaque escadron, à cause de l'insuffisance des fonds, le montant autorisé est généralement bien inférieur au montant réellement requis, de sorte que les diverses Unités doivent nécessairement suppléer à la différence quand il en existe et dans les circonstances que l'on vient d'expliquer j'espère que les déboursés encourus seront approuvés.

Je demeure, monsieur, votre obéissant serviteur,

G. J. DESBARATS, *S.-M.*

L'Auditeur général.

Vote 95—Solde et allocations du grade de major accordées à un capitaine

BUREAU DE L'AUDITEUR GÉNÉRAL, le 17 mars 1925.

MONSIEUR,—L'arrêté en Conseil C.P. 349, daté le 9 mars 1925, stipule qu'à partir de la date de sa permutation dans les cadres du 22e Régiment Royal, le capitaine et lieutenant-colonel breveté P. A. Piuze recevra "la solde et les allocations attachées au grade de major dans son régiment."

De plus l'arrêté en Conseil expose que cet officier rétrograda au rang de capitaine le 1er octobre 1924 et que la réduction consécutive dans le montant de sa solde et de ses allocations "le met dans l'impossibilité de faire vivre sa femme et sa famille".

L'échelle de rémunération pour les officiers de tous grades est clairement définie dans les règlements concernant la solde et les allocations.

Je ne comprends pas comment les taux applicables au grade de major puissent en aucune circonstance s'appliquer au grade de capitaine et j'aimerais à connaître vos vues sur ce point.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre de la Défense Nationale.

MINISTÈRE DE LA DÉFENSE NATIONALE, 27 mars 1925.

MONSIEUR,—J'ai l'honneur de vous accuser réception de votre lettre du 17 courant et de vous informer que, sous le régime de la Loi de la milice, le Gouverneur en Conseil a le pouvoir de prescrire de temps à autre les règlements régissant le paiement de la solde et des allocations au personnel de la milice active et que la même autorité, par conséquent, est tout à fait compétente à modifier dans toute circonstance particulière les taux de n'importe quel grade établis dans lesdits règlements.

La classification par arrêté en Conseil du capitaine (lieutenant-colonel breveté) Piuze lui accordant la solde et les allocations du grade de major a donc été considérée comme étant régulière. La recommandation de l'arrêté en Conseil à l'effet que le capitaine Piuze soit payé au taux de "la solde et des allocations attachées au grade de major" a été rédigée dans les termes les plus propres à bien faire comprendre quelle solde et quelles allocations cet officier était autorisé à recevoir.

Je demeure, monsieur, votre obéissant serviteur,

G. J. DESBARATS, *S.-M.*

L'Auditeur général.

Matières maritimes—Chronomètre manquant

(Continuation de la correspondance à la page Q-139, Rapport 1923-24)

BUREAU DE L'AUDITEUR GÉNÉRAL, le 18 décembre 1924.

MONSIEUR,—Relativement à votre lettre du 7 août 1924 disant qu'une enquête complète se poursuit actuellement en vue de retracer un chronomètre rapporté comme manquant par l'examinateur en chef de ce ministère qui vérifia

les matières des magasins maritimes à Halifax au mois de janvier 1924, je vous serais bien obligé d'être assez bon de me dire si ce chronomètre a été retrouvé.

S'il n'a pas été retrouvé, veuillez me faire connaître le résultat de votre enquête.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre de la Défense Nationale.

MINISTÈRE DE LA DÉFENSE NATIONALE, le 31 décembre 1924.

MONSIEUR,—J'ai l'honneur de vous accuser réception de votre lettre du 18 courant au sujet du chronomètre Johansen nº 5724 qui n'a pu être localisé par l'examinateur en chef de votre ministère lors de la vérification des matières des magasins maritimes à l'arsenal de S.M. au port de Halifax, N.-E., au mois de janvier dernier.

Il ressort de l'enquête instituée dans le but de retracer cet instrument qu'il a été définitivement établi qu'un instrument de cette marque et portant ce numéro n'a jamais été utilisé dans notre service et le fait qu'il a été porté au grand-livre est dû à une erreur dans l'échange de reçus au sujet desquels l'officier en charge des magasins maritimes à Halifax a fait le rapport suivant:—

> " Lorsque le S.C.S.M. *Aurora* a été mis hors de service au mois de mai 1922, l'officier de navigation a remis les chronomètres au dépôt des cartes et chronomètres de l'arsenal et obtint un reçu de ces articles du commandant en charge. Le numéro du chronomètre est indiqué sur ce reçu.
>
> Au mois d'août de la même année un officier-magasinier a été mis en devoir pour compléter la remise des matières de l'*Aurora* et fermer les comptes du matériel. Cet officier constatant que les chronomètres n'avaient pas été rapportés comme ayant été retournés et ne pouvant, sans aucun doute trouver le reçu obtenu de l'officier de navigation rédigea une autre pièce justificative attestant le retour de l'instrument et en obtint un autre reçu. Mais dans ce dernier cas le numéro exact, 5404, a été inscrit sous le n° 5724. Le commis du grand-livre au dépôt des cartes et chronomètres inscrivit les chronomètres au compte du grand-livre d'après les pièces justificatives accompagnant les instruments lorsqu'ils ont été rapportés par l'officier de navigation, mais comme le nº 5724 paraissait sur la deuxième pièce justificative et n'était pas inscrit au grand-livre, le commis en fit l'entrée au grand-livre, ce qui a eu pour résultat que l'examinateur en chef n'a pas été capable de le localiser."

Pour votre propre information, vous trouverez ci-annexés les deux reçus dont il est ici question et nous vous demanderons de les retourner à notre ministère.

Vous vous rendrez compte, d'après ces explications, que nous avons là une erreur d'écriture seulement qui ne comporte aucune perte.

Je suis, monsieur, votre obéissant serviteur,

G. J. DESBARATS, *S.-M.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 28 janvier 1925.

MONSIEUR,—Me reportant à votre lettre du 31 décembre 1924 m'informant que le chronomètre n° 5724 n'a jamais été utilisé dans votre service et que le préposé au grand-livre a fait une erreur en donnant un reçu, je désire vous dire que l'examinateur en chef de ce bureau qui a vérifié les matières à Halifax a trouvé une copie du reçu donné par le commis-magasinier des matières à Halifax pour le chronomètre Johannsen n° 5724 ainsi qu'une entrée dans le grand-livre des matières accusant le retour du chronomètre en question.

Je remarque, dans le paragraphe 4 de votre lettre qu'un officier-magasinier a été chargé de fermer les comptes-matières de l'*Aurora*, et plus loin que "cet officier constatant que les chronomètres n'avaient pas été rapportés comme ayant été retournés dans les comptes des matières . . . rédigea une autre pièce justificative attestant le retour des instruments et en obtint un autre reçu". Le chronomètre n° 5724 était mentionné dans ce reçu.

Par conséquent, il est évident que cet officier obtint et accepta un reçu pour la remise d'un chronomètre portant le n° 5724 pour lui permettre de fermer ses comptes.

A cause de ce fait il semble raisonnable de présumer qu'un chronomètre portant le n° 5724 était effectivement porté dans les comptes du grand-livre des matières de l'*Aurora*.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre de la Défense Nationale.

MINISTÈRE DE LA DÉFENSE NATIONALE, le 9 mars 1925.

MONSIEUR, — En réponse à votre lettre en date du 28 janvier écoulé ayant trait au chronomètre n° 5724, permettez-moi de vous dire que dans la poursuite des travaux de l'enquête concernant cet instrument il nous a fallu obtenir certains renseignements de l'astronome du Roi à Greenwich, Angleterre, et lorsque nous aurons reçu ces renseignements nous vous ferons tenir un autre rapport.

Je suis, monsieur, votre obéissant serviteur,

G. J. DESBARATS, *S.M.*

L'Auditeur général.

MINISTÈRE DE LA DÉFENSE NATIONALE, le 9 juillet 1925.

MONSIEUR, — Me reportant à ma lettre en date du 9 mars écoulé ayant trait au chronomètre n° 5724, permettez-moi de vous dire que nous avons fait, à ce propos, une enquête des plus approfondies et, comme résultat, nous vous envoyons, pour votre gouverne, les documents ci-après indiqués "A", "B", "C" et "D" que vous trouverez sous ce pli:—

"A" Copie d'une lettre du Haut Commissaire du Canada, en date du 30 mars 1925, donnant les numéros enregistrés des chronomètres et des montres fournis aux navires canadiens de Sa Majesté *Aurora, Patriot* et *Patrician* lorsque ces navires ont été remis au gouvernement du Canada en 1920, et déclarant que rien n'indique que le chronomètre n° 5724 ait été en aucun temps inscrit dans les livres de l'Observatoire royal de Greenwich, ou du service hydrographique de l'Amirauté.

"B" La pièce justificative même de l'enregistrement sous le numéro 11 de l'expertise faite par l'officier de navigation du navire canadien de Sa Majesté *Aurora* le 27 mai 1922, lorsque tous les chronomètres ont été retournés à l'arsenal maritime par cet officier lui-même. On remarquera que le commandant Shenton (qui avait alors la garde du dépôt des chronomètres à Halifax) a signé la pièce justificative attestant qu'il avait lui-même reçu les instruments indiqués dans ce récépissé.

"C" Déclaration du lieutenant commandant Murray, M.R.C., chronométreur du navire *Aurora,* disant que trois chronomètres seulement étaient en usage sur le navire *Aurora* et que le chronomètre n° 5404 avait été retiré du dépôt des chronomètres à Halifax pour le mettre à la place du n° 5728 qui avait été retourné pour être réparé.

"D" La pièce justificative même de l'enregistrement portant le numéro 25 de l'expertise faite par le gardien du magasin central des matières de l'*Aurora,* le 17 août 1922 (près de trois mois après que le lieutenant commandant Murray eut lui-même retourné les chronomètres). Bien qu'il soit fait mention du chronomètre n° 5724 dans cette pièce justificative, on remarquera que lorsqu'une indication faite pour les autres numéros dans la colonne portant la rubrique "rapport par les officiers de l'arsenal maritime" atteste que ces instruments ont été reçus, il ne s'y trouve aucune indication pour le n° 5724. On remarquera aussi que la pièce justificative n'a pas été signée. Quant aux inscriptions dans le livre du dépôt des chronomètres, on constate que le n° 5724 a été reçu par erreur le 18 août 1922 d'après cette pièce justificative, tandis que les autres numéros indiqués sur cette pièce justificative, de même que le n° 5404, ont été reçus le 27 mai 1922 d'après la pièce justificative de l'expertise enregistrée sous le numéro 11 (document "B" ci-inclus).

Tous les rapports reçus de navires et des établissements canadiens de Sa Majesté déclarent qu'on ne peut donner aucun renseignement relatif au chronomètre n° 5724.

D'après la déclaration faite par le lieutenant-commandant Murray on constatera que la pièce justificative de l'expertise portant le numéro 25 n'aurait pas dû être émise par le gardien du magasin central de l'*Aurora* puisque les chronomètres étaient confiés à la garde du lieutenant-commandant Murray (conformément aux règlements) et n'auraient pas dû être inscrits dans le livre du magasin central du navire, le gardien du magasin central n'étant pas chargé de la garde de ces instruments.

Je dois donc confirmer la déclaration que je faisais dans ma lettre en date du 31 décembre 1924, disant que cette différence n'existe que dans les livres et ne constitue pas une perte véritable.

Je suis, monsieur, votre obéissant serviteur,

G. J. DESBARATS, *S.M.*

L'Auditeur général.

Document "A"

BUREAU DU HAUT COMMISSAIRE CANADIEN,
KINNARD-HOUSE, PALL-MALL EAST, LONDON, S.W.I. le 30 mars 1924.

MONSIEUR,—Me référant à votre lettre du 5 mars, permettez-moi de vous dire que j'apprends de l'Amirauté que rien n'indique que le chronomètre Johannsen 5724 ait été inscrit dans les livres de l'observatoire Royal de Greenwich, ou du Service hydrographique de l'Amirauté.

Il est établi, cependant, que le chronomètre Johannsen 5728 était bien un chronomètre de l'Amirauté et se trouvait à bord du navire de Sa Majesté *Aurora*, et qu'il a été remis au gouvernement du Canada en même temps que ce navire.

Voici un état des chronomètres et des montres à bord des navires canadiens de Sa Majesté *Aurora, Patriot, et Patrician* lorsque ces navires ont été transférés à la Marine Canadienne:

N.C.S.M. Aurora.

Chronomètre Uhrig n° 517.
" Rebb n° 5380.
" Johannsen n° 5728.
Compteur Johnson n° 341100.

N.C.S.M. Patriot.

Montre-chronomètre Alexander n° 99429.
Compteurs Johannsen n° 7814.

N.C.S.M. Patrician.

Montre-chronomètre Kinzler n° 52064.
Compteurs Wales & McCulloch n° 3923.

Quant à votre demande de renseignements concernant les numéros des certificats, l'Amirauté me fait remarquer que ces numéros semblent se rapporter à une méthode de renvoi employée par le gouvernement canadien, méthode qui n'est pas suivie dans l'Amirauté, puisqu'on n'y émet pas de certificats pour les chronomètres et les montres, ces instruments étant désignés seulement par les noms des fabricants et les numéros.

L'Amirauté sera heureuse de vous fournir tous autres renseignements concernant les chronomètres et les montres dont il s'agit, de nature à vous aider dans cette enquête.

Je suis, monsieur, votre obéissant serviteur,

LUCIEN PACAUD, *Secrétaire.*

Le sous-ministre de la Défense Nationale.

Document "C"

ARSENAL MARITIME, C.S.M., HALIFAX, N.-E., le 13 mars 1925.

AU PRÉPOSÉ DES MATIÈRES, SERVICE NAVAL:—

Le préposé des matières du Service naval m'ayant personnellement demandé des renseignements concernant le nombre de chronomètres réellement à bord de l'*Aurora*, en aucun temps, permettez-moi de vous dire que trois chronomètres seulement ont été utilisés sur le navire.

Le chronomètre n° 5728 a été retourné à l'arsenal maritime pour réparations au grand ressort qui était brisé.

Le chronomètre n° 5404 a été envoyé pour remplacer le précédent et a été, dans la suite, retourné avec les deux autres chronomètres à l'arsenal.

Comme ces chronomètres se trouvaient placés sous ma responsabilité personnelle, conformément aux règlements, et non sous la responsabilité du magasin central des matières, le préposé du magasin central des matières ne serait pas en état de savoir ce que l'on a fait des chronomètres et ne connaîtrait pas les numéros des chronomètres.

L. W. MURRAY, *lieutenant-commandant,*
Officier de navigation, M.R.C.

Inventaire des matières

BUREAU DE L'AUDITEUR GÉNÉRAL, le 2 décembre 1924.

CHER MONSIEUR,—Me référant à votre lettre du 26 du mois dernier relative à l'inventaire et à la comptabilité des matières des trois divisions du service public placées sous la direction du ministère de la Défense Nationale, et principalement des affaires navales, militaires et de l'aviation, je désire vous remercier de la sérieuse considération que vous avez accordée à ma lettre du 14 écoulé et du désir évident dont vous avez fait preuve de vous rendre dans toute la mesure possible à ma demande concernant les matières et la comptabilité y relative.

D'ici à ce que mon département se soit tout à fait familiarisé avec le contrôle de l'inventaire des matières pour arriver à amener l'uniformité de méthode et une mainmise efficace dans chacun des ministère, il serait fort à propos que l'inventaire affichât le coût total approximatif et l'estimation de la valeur de chaque catégorie d'articles sans avoir à recourir à la préparation d'une liste complète des matières. Il ne faut pas comprendre dans l'inventaire l'ameublement, la papeterie ordinaire ni les installations présentement utilisées, pas plus que les bâtiments et la machinerie, au moins en ce qui concerne mon but actuel. Dans l'impossibilité d'obtenir ces données, il faudrait fournir un chiffre approximatif d'ensemble des dépôts de matières au mieux de la connaissance et des sources de renseignements du fonctionnaire compétent, avec, là où ce sera possible, la corroboration d'un autre fonctionnaire.

Je suis au fait des difficultés qu'entraîne la production des renseignements présentement demandés, mais j'ai confiance que, du moins pour l'année financière en cours, vous serez en mesure de fournir un rapport assez complet de toutes les matières confiées à vos soins, comme il est établi ci-haut.

Bien à vous,

GEORGES GONTHIER, *A.G.*

Le sous-ministre de la Défense Nationale.

MINISTÈRE DE LA DÉFENSE NATIONALE, le 13 février 1925.

CHER MONSIEUR,—Me reportant à votre lettre en date du 2 décembre dernier relative à un état de la valeur des matières des divisions navale et militaire et du service aéronautique du ministère de la Défense nationale:

Depuis la réception de votre lettre ci-haut mentionnée, nous avons fait tout notre possible pour obtenir un état d'évaluation de toutes les matières en mains.

Pour ce qui est de la division militaire, et à moins que le personnel des écritures des dépôts de l'artillerie ne soit sérieusement augmenté, il est fort douteux qu'il soit possible de fournir des états de prix à cause de la somme considérable de travail routinier qu'il importe d'effectuer, ainsi que du labeur immense occasionné par la préparation de ces états de prix. Notre ministère est tout disposé à se rendre à vos désirs en l'occurrence et serait enchanté de rencontrer soit vous-même, soit un de vos représentants pour vous exposer notre embarras. Nous sommes d'avis que cette entrevue serait plus satisfaisante en ce qui concerne le nombre du personnel nécessité par le travail de routine actuel qu'en ce qui a trait à la somme de travail occasionnée par la préparation des états de prix.

Je recevrai avec plaisir vos instructions ultérieures en la matière et serai heureux de mettre la situation sous les yeux de votre représentant, si vous jugez bon de l'envoyer aux quartiers généraux.

Bien à vous,

G. J. DESBARATS, *S.-M.*

L'Auditeur général.

MINISTÈRE DE LA DÉFENSE NATIONALE, le 26 mars 1925.

CHER MONSIEUR,—Pour faire suite à ma lettre du 21 de ce mois, j'ai le regret d'avoir à vous déclarer que les renseignements contenus dans le dernier alinéa étaient erronés. Une liste des prix du matériel de l'artillerie, des munitions et des armes légères, telle que publiée par le Bureau de la Guerre et utilisée en Canada, y compris les modifications survenues, vous a depuis été expédiée par le chef du bureau des Impressions et de la Papeterie. Pour les fins d'utilisation de cette liste de prix en Canada, il convient d'ajouter 35 pour 100 aux données énoncées.

Bien à vous,

G. J. DESBARATS, *S.-M.*

L'Auditeur général adjoint.

AUDITOR GENERAL'S REPORT

1924-25

PART "R"

PATENTS AND COPYRIGHTS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1924-25

PARTIE "R"

DÉPARTEMENT DES BREVETS D'INVENTION ET DES DROITS D'AUTEUR

DÉTAIL DES REVENUS ET DES DÉPENSES

PATENTS AND COPYRIGHTS DEPARTMENT

DÉPARTEMENT DES BREVETS D'INVENTION ET DES DROITS D'AUTEUR

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
		REVENUE—REVENUS		
	R— 2	Patent Fees	$474,614 28	
	R— 3	Trademarks	75,916 70	
	R— 3	Fines and Forfeitures	25 00	
				$ 550,555 98
		EXPENDITURE—DÉPENSES		
21	R— 3	Civil Government Salaries—Traitements du Gouvernement civil—		
		Commissioner of Patents and Copyrights	8,000 00	
		Staff	136,661 06	
			144,661 06	
21	.....	Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—		
	R— 4	Salaries	$ 5,122 07	
	R— 5	Miscellaneous	15,819 38	
			20,941 45	
				165,602 51
	R— 5	Superannuation—Pensions—		
		Public Service Retirement Act, 1920		2,879 98
		Miscellaneous—Divers—		
345	R— 5	Patent Record	30,205 58	
363	R— 5	Provisional Bonus Allowance	7,216 23	
	R— 5	Gratuities to relatives of deceased employees	946 66	
				38,368 47
		Total Expenditure, Consolidated Fund—Total des Dépenses, Fonds consolidé		206,850 96
		NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925. REMARQUE: A moins qu'il ne soit autrement énoncé, tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.		

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Patent Fees—Produits des brevets d'invention

Patents, $443,702.01; Assignments, $17,369.50; Certified copies, $10,194.85	471,266 36
Caveats, $2,134.40; Subscriptions to Patent Record, $3,300.02	5,434 42
Restoration of application, $2,295; Reinstatement of application, $735	3,030 00
Revival of patent, $3,649.55; Sundries, $797.30	4,446 85
	484,177 63
LESS refunds for patents not issued, etc.	9,563 35
Total	$ 474,614 28

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin.*

Trade Marks—Marques de commerce

Trade marks, $74,247.80; Copyrights, $9,316.30; Designs, $2,766.30	86,330 40
Timbermarks, $48; Assignments, $2,792.05; Certified copies, $694.65	3,534 70
	89,865 10
LESS refunds on Trade Marks not issued, etc.	13,948 40
Total.	$ 75,916 70

Fines and Forfeitures—Amendes et confiscations

Fines for infractions of Trademarks Act	$ 25 00

DETAILS OF EXPENDITURE—DETAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Vote 21—Civil Government Salaries—Traitements du Gouvernement civil		
Commissioner of Patents and Copyrights. Commissaire des brevets d'invention et des droits d'auteur.		
G. F. O'Halloran	$ 8,000 00	
Staff—Personnel		
Bainbridge, C. H., junior file clerk	900 00	$ 315 00
Baker, M., patent examiner, 9 m. at $2,700, 3 m. at $2,880	2,745 00	
Beaudoin, J. E., clerk	1,260 00	198 00
Beaudoin, J. P., departmental accountant, grade 2	2,580 00	
Belanger, M. A., patent examiner	3,420 00	
Berry, R. C., patent examiner	3,240 00	
Bonnell, M. B., patent examiner	3,240 00	
Bradley, J. D., file clerk	1,300 00	198 00
Brennan, M., junior clerk typist, July 15 to Mar. 31 at $600	427 42	
Brown, C. G., head clerk	2,880 00	
Bruce, L. M. L., junior clerk typist, 9 m. at $600, 3 m. at $660	615 00	131 25
Callaghan, J. J., clerk	1,260 00	198 00
Campbell, H. A., patent examiner	3,240 00	
Carrier, E., clerk typist	1,260 00	
Casey, M., head clerk	2,520 00	
Casselman, G. W., clerk	1,140 00	315 00
Cockburn, O. E., junior clerk typist, April 1 to Jan. 11 at $600 (resigned)	467 74	245 56
Davies, H. B., assistant patent examiner	2,040 00	
Dean, M. L., clerk stenographer, 6 m. at $960, 6 m. at $1,020	990 00	
Delahaye, W. H., patent examiner	3,240 00	
Desjardins, A. W., photographer, 6 m. to Sept. 30 at $1,600 (superannuated)	799 98	27 00
Dewar, A. F., clerk typist	1,260 00	198 00
Dick, I. M., senior clerk stenographer, 9 m. at $1,380, 3 m. at $1,440	1,395 00	183 00
Dixon, J. F., account clerk	1,020 00	315 00
Duff, E. M., clerk	1,020 00	
Dupuis, J. D., senior clerk	1,380 00	186 00
Elliott, E. M., senior clerk stenographer	1,620 00	54 00
Fortin, A., patent examiner, 9 m. at $2,700, 3 m. at $2,880	2,745 00	
Gleeson, E. M., clerk	1,140 00	
Grenfell, C. P., principal clerk	2,280 00	
Hanlon, M. A., clerk typist, 7 m. to Oct. 31 at $1,300 (retired)	758 31	
Hudon, J. L., senior translator	2,280 00	
Jones, S. A., clerk stenographer	1,260 00	198 00

Details of Salaries—Con. — Détail des Traitements—Suite	Salary — Traitement	Bonus — Boni
Vote 21—Civil Government Salaries-Conc.—**Traitements du Gouvernement civil**-Fin.		
Staff—Concluded—*Personnel*—fin		
Kilduff, F. E., clerk stenographer	$ 1,260 00	
Kilgallin, J., patent examiner, 9 m. to Mar. 31 at $3,240	2,430 00	
Kittredge, M. E. E., assistant patent examiner	1,920 00	
Laing, G. A., clerk, 4 m. at $1,020; senior clerk, 8 m. at $1,320	1,220 00	
Langlois, A., patent examiner	2,880 00	
Larkin, M. F., clerk stenographer, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Lefebvre, A., clerk stenographer, 6 m. at $1,140, 6 m. at $1,200	1,170 00	$ 286 50
Lemieux, L., junior clerk typist, 6 m. at $660, 6 m. at $720	690 00	52 50
Lynch, W. J., chief of patent office, 12 m. (superannuated)	3,960 00	
Mace, F. G., patent examiner	3,240 00	
Macpherson, R. C., patents classification clerk	2,880 00	
Maguire, L. V., junior clerk typist, April 1 to June 4 at $600 (resigned)	106 67	
Marshall, J. H. G., patent examiner	3,240 00	
Mather, M. J. E., junior clerk stenographer, 9 m. at $600, 3 m. at $660	615 00	
McCallum, M. E., clerk	1,140 00	315 00
McCarthy, M., junior clerk stenographer, 9 m. at $600, 3 m. at $660	615 00	
McCoy, F., messenger clerk, April 1 to May 19 at $900 (transferred to Agriculture)	120 97	
McCrae, G., clerk stenographer, 3 m. at $1,020, 9 m. at $1,080	1,065 00	
McIver, M. E., clerk	1,300 00	198 00
McKinnon, L. A., clerk stenographer	1,260 00	
McLaren, S. A., junior file clerk	660 00	
McNally, M., clerk stenographer, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Megill, W. H. T., patent examiner	3,240 00	
Menard, M. H. C., clerk, 9 m. at $960, 3 m. at $1,020	975 00	315 00
Mitchell, J. T., patent examiner, 6 m. at $2,880, 6 m. at $3,060	2,970 00	
Morrison, M. J., senior clerk	1,680 00	50 00
Munro, A., clerk stenographer	1,140 00	
O'Neil, G., clerk stenographer, 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
Osmond, H., patent examiner	3,240 00	
Pope, A. D., assistant patent examiner, 9 m. at $1,920, 3 m. at $2,040	1,950 00	
Prittie, L. C., assistant patent examiner, 3 m. at $1,920, 9 m. at $2,040	2,010 00	
Proulx, H., messenger clerk	780 00	315 00
Quaglia, V., principal clerk	1,680 00	50 00
Richard, J. H. E., junior file clerk, 6 m. at $600, 6 m. at $660	630 00	315 00
Richard, T. L. A., senior patent examiner	3,900 00	
Ritchie, P. E., registrar of trade marks, 3 m. to June 30 at $4,000 (deceased)	999 99	
Rush, M. L., patent examiner	3,240 00	
Smith, E. M., clerk stenographer	1,260 00	
Stevenson, M. F., junior clerk stenographer	780 00	
Stewart, L. M., clerk typist	1,140 00	
St. Germain, M., clerk, 6 m. to Sept. 30 at $1,300 (retired)	649 98	99 00
Viau, M., junior clerk	660 00	315 00
Walsh, W. J., senior clerk, April 1-30 at $1,680 (deceased)	140 00	4 16
Webster, E. F., clerk stenographer, 6 m. at $960, 6 m. at $1,020	990 00	
Wellard, H. F., photographer	1,380 00	186 00
Whillans, T. O., assistant patent examiner	2,040 00	
Wightman, M. R., clerk typist, 6 m. at $1,140, 6 m. at $1,200	1,170 00	129 00
Wilson, C. H., junior clerk typist, 9 m. at $600, 3 m. at $660	615 00	
Wright, G. G., clerk stenographer	1,260 00	
Young, J. H., patent examiner	3,240 00	
	144,661 06	*5,706 97*
Vote 21—Civil Government Contingencies—Dépenses contingentes du Gouvernement civil		
Temporary Employees—Personnel temporaire		
Abelson, S., jr. clk.-typist, Jan. 5 to Mar. 31 at $600	143 55	
Beauchamp, J., file clerk, 2 m. to May 31 (less 3 d.) at $600	95 16	49 96
Bird, G., junior clerk-stenographer, Oct. 24 to Mar. 31 at $600	262 90	
Bourgeau, A., jr. clk.-typist, Sept. 9 to Mar. 7 at $600	297 95	156 43
Bryson, E. E., junior clerk, Oct. 31 to Mar. 31 at $600	251 61	
Butler, V., junior clerk-typist, Oct. 28-31 at $600	6 45	
Clarke, C. F., clerk	960 00	315 00
Cobbett, A. W., messenger-clerk	600 00	315 00

DETAILS OF EXPENDITURE-*Conc.*—DÉTAIL DES DÉPENSES-*Fin*

Details of Salaries—Conc. — **Détails des Traitements**—Fin	Salary — Traitement	Bonus — Boni
Vote 21—Civil Government Contingencies—Conc.—**Dépenses contingentes du Gouvernement civil**—Fin.		
Temporary Employees—Personnel temporaire		
Evans, G. L., jr. clk.-typist, Nov. 7 to Dec. 31 at $600	$ 90 00	
Ferguson, I., junior clerk-typist, Oct. 23 to Mar. 31 at $600	264 52	
Joss, M., junior clerk	600 00	$ 315 00
Leclerk, L., junior clerk-typist, Oct. 24 to Mar. 31 at $600	262 90	
Mahoney, T. T., junior file clerk, Sept. 6 to Mar. 31 at $600	341 66	
Rattey, M. B., junior clerk-typist, Sept. 3 to Mar. 31 at $600	346 66	182 00
Skelley, M. B., junior clerk-stenographer, Oct. 23 to Mar. 31 (less ½ d.) at $600	263 71	
Trepanier, J. H. E., junior clerk, Sept. 10 to Mar. 31 at $600	335 00	175 87
	5,122 07	*1,509 26*
Total salaries—Total des traitements	149,783 13	
Total provisional bonus allowance—Total des bonis provisoires de cherté de vie	7,216 23	7,216 23
	156,999 36	

Vote 21—Civil Government Contingencies
Dépenses contingentes du Gouvernement civil

Salaries at Ottawa	(Page R—3)	$ 5,122 07
Department of Printing and Stationery, supplies		15,226 95
Cartage, $159.50; washing towels, $180; sundries, $252.93		592 43
Total		$20,941 45

Superannuation, Public Service Retirement Act, 1920
Pensions, Loi de retraite du service public, 1920

Gratuities detailed under Finance Department	(Part F)	$ 2,879 98

Vote 345—Patent Record—Registre des brevets d'invention

Allen, Edward G. & Son, London, collecting and binding English Patent Record, 170 vols. (*See* Correspondence)	829 25
Freight, $82.61; postage, $635.20	717 81
Public Printing and Stationery Department, Ottawa, printing and binding Patent Record and Annual Index	28,659 52
Total	$ 30,205 58

Vote 363—Provisional Bonus Allowance
Boni provisoire de cherté de vie

Cost of living bonus, detailed under salaries of staff	(Part R—3)	$ 7,216 23

Gratuities of Two Months' Salary to Relatives of Deceased Employees
Gratification de deux mois de traitement aux parents de fonctionnaires décédés

Helen Walsh, widow of the late W. J. Walsh	280 00
Frances Ritchie, widow of the late P. E. Ritchie	666 66
Total	$ 946 66

Vote 345: Printing and Binding Outside of Government Bureau

AUDITOR GENERAL'S OFFICE, OTTAWA, July 6, 1925.

SIR,—I am in receipt of your application dated July 2nd, 1925, in favour of Edward G. Allen & Sons, Ltd., for £37-17-9, being payment for binding English Patent Records.

In this connection I desire to direct your attention to chap. 80, Section 16 of the Revised Statutes of Canada which provides as follows:—

> "A Government establishment shall be organized at Ottawa, and shall be under the management of the Superintendent of Printing, in which establishment all printing, electrotyping, stereotyping, lithographing and binding, and other work of like nature required for the service of the Parliament and the several departments of the Government shall be executed."

In view of this statutory provision I shall be obliged if you will let me know your reasons for not having the binding in question done at the Government Printing Bureau at Ottawa.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

GEO. F. O'HALLORAN, Esq.,
Commissioner of Patents, Patent & Copyright Office, Ottawa.

PATENTS AND COPYRIGHTS DEPARTMENT,
OTTAWA, July 11, 1925.

SIR,—I am in receipt of your letter of the 6th instant, in the matter of our application dated July 2, 1925, for £37-17-9 in favour of Edward G. Allen and Sons, Limited, being payment for binding English Patent Records.

When Dr. Dawson occupied the position of King's Printer, the question of binding the British Patent Reports was referred to him and he reported that the binding as per sample could not be done as cheaply as in London and recommended that the work be left in the hands of Messrs. Edward G. Allen and Sons, Limited.

In 1919, one of the bound books identical in material and workmanship with those in our library from the year 1617, a collection of three hundred years, was sent to the Bureau and the estimate of the foremen of the bindery was so greatly in excess of that paid Messrs. Allen and Sons, Limited, that it was decided that no change be made. The binding has been done by this firm for the department for the past twenty-five years. The matter of collecting and collating the material is, of course, more easily accomplished in London than it would be here.

These are the reasons why the office has continued to have the binding in question done by Messrs. Allen and Sons, Limited.

Your obedient servant,

GEO. F. O'HALLORAN, *Commissioner.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, OTTAWA, August 5, 1925.

SIR,—With further reference to my letter of the 6th ult., and your reply of the 11th ult. respecting certain expenditure arising from binding English Patent Records by Edward G. Allen and Sons, Limited, London, England, I am of opinion that Chapter 80, Section 16 of the Revised Statutes of Canada applies to the purchases in question and the Department is as a consequence bound by its provisions.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

G. F. O'HALLORAN, Esq.,
Commissioner of Patents and Copyrights, Ottawa.

Vote 345: Impressions et reliure faites en dehors de l'Imprimerie nationale

OTTAWA, le 6 juillet 1925.

MONSIEUR,—J'ai reçu votre lettre du 2 juillet 1925 demandant de payer à Edward G. Allen & Sons, Ltd., la somme de £37-17-9, pour la reliure du "Patent Record" d'Angleterre.

A ce sujet, je tiens à attirer votre attention sur le chapitre 80, article 16, des Statuts revisés du Canada, qui dispose que:

> "Est organisé à Ottawa un établissement officiel dont le surintendant des impressions a la gérance, et dans lequel doivent se faire tous les travaux d'impression, d'électrotypie, de stéréotypie, de lithographie et de reliure, et autres ouvrages du même genre requis pour le service du Parlement et du Gouvernement du Canada."

Etant donné cette disposition statutaire, vous m'obligeriez en me faisant connaître vos raisons de n'avoir pas fait faire la reliure en question à l'Imprimerie nationale.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

GEORGE F. O'HALLORAN,
Commissaire des brevets, Ottawa.

DÉPARTEMENT DES BREVETS D'INVENTION ET DES DROITS D'AUTEUR,
OTTAWA 11 juillet 1925.

MONSIEUR,—J'ai reçu votre lettre du 6 courant à propos de la demande en date du 2 juillet 1925 relative au paiement de £37-17-9 à Edward G. Allen & Sons, Limited, pour la reliure du "Patent Record" d'Angleterre.

Lorsque le Dr Dawson occupait le poste d'imprimeur du Roi, on lui soumit la question de la reliure du "Patent Record" d'Angleterre et il fit rapport que cette reliure, suivant l'échantillon, ne pouvait se faire à aussi bon marché ici qu'à Londres, recommandant que le travail reste entre les mains de Edward G. Allen and Sons, Limited.

En 1919, on a envoyé à l'Imprimerie nationale un livre relié semblable, au point de vue des matériaux et de l'exécution, aux volumes de notre bibliothèque Celle-ci comprend une collection qui remonte à 1617, soit trois cents ans. Le contremaître de la reliure a donné une estimation dépassant de beaucoup la somme payée à "Allen and Sons, Limited". Alors on a décidé de ne faire aucun changement. Cette maison fait de la reliure pour le département depuis vingt-cinq ans. Le collectionnement des numéros est évidemment plus facile à faire à Londres qu'ici.

Voilà les raisons pour lesquelles le Bureau a continué à faire faire la reliure en question par MM. Allen & Sons, Limited.

Votre obéissant serviteur,

GEO. F. O'HALLORAN, *commissaire.*

L'Auditeur général.

OTTAWA, 5 août 1925.

MONSIEUR,—A propos de ma lettre du 6 écoulé et de votre réponse du 11 dernier concernant certaines dépenses pour la reliure du "Patent Record" d'Angleterre par Edward G. Allen and Sons, Limited, de Londres, Angleterre, je suis d'avis que le chapitre 80, article 16, des Statuts revisés du Canada s'applique aux achats en question et que le département est en conséquence tenu de se conformer à cette disposition.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

GEORGE F. O'HALLORAN,
Commissaire des brevets, Ottawa.

AUDITOR GENERAL'S REPORT

1924-25

PART "S"

POST OFFICE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1924-25

PARTIE "S"

MINISTÈRE DES POSTES

DÉTAIL DES REVENUS ET DES DÉPENSES

POST OFFICE DEPARTMENT
MINISTÈRE DES POSTES

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service			Amount — Montant
		REVENUE—REVENUS			
	S—3	Net Postal Revenue		$28,782,535 52	
	S—3	Casual Revenue		10,687 94	
	S—3	Fines and Forfeitures		593 40	
		Total Revenue—Total des Revenus			$28,793,816 86
		EXPENDITURE—DÉPENSES			
19,406	.....	Civil Government Salaries—Traitements du Gouvernement civil—			
	S—4	Minister, under statute		10,000 00	
	S—4	Deputy Minister		8,000 00	
	S—4	Staff		1,057,732 92	
				1,075,732 92	
19	.....	Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—			
	S—17	Salaries	$ 52,549 79		
	S—20	Miscellaneous	90,281 38		
				142,831 17	
					1,218,564 09
		Post Office—Outside Service—Postes—Service extérieur—			
368	S—20	Mail Service, Mail Bags, Locks and repairs	135,831 74		
368	S—21	Mail Service, by water	582,494 85		
368	S—23	Mail Service, by railways	7,283,056 43		
368	S—41	Mail Service, by ordinary land conveyance	6,157,262 37		
				14,158,645 39	
368	S—42	Salaries, Division Superintendent's Office, Montreal	10,531 63		
368	S—43	Salaries, Postal Districts	3,453,865 23		
368	S—69	Salaries, City Post Offices	11,071,805 07		
				14,536,201 93	
368	S—170	Miscellaneous, General Contingencies	725,713 63		
368	S—172	Miscellaneous, Contingencies, Postal Districts	92,196 33		
368	S—174	Miscellaneous, Contingencies, City Post Offices	201,982 98		
				1,019,892 94	
368	S—181	Yukon Territory		159,062 14	
					29,873,802 40
		Superannuation—Pensions—			
	S—181	Public Service Retirement Act, 1920			62,797 69
		Miscellaneous—Divers—			
363	S—182	Provisional Bonus Allowance		555,391 90	
	S—182	Gratuities to relatives of deceased officials		10,986 67	
					566,378 57
		Total Expenditure Consolidated Fund—Total des Dépenses, Fonds consolidé			31,721,542 75
	S—183	Pacific Cable Statement.			
	S—183	Guarantee Fund, R.S., chap. 66, sec. 9, subsection (r).			

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925.

REMARQUE: A moins qu'il ne soit autrement énoncé tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Postal Revenue—Produit des Postes

RECEIPTS—RECETTES

Postage stamps, post cards, etc., sold	$29,528 122 36	
Postage paid in cash on newspapers	1,386,179 80	
Postage paid in cash on third class (printed) matter	866,132 97	
Postage paid in cash on metered mail matter	148,422 59	
Rent of letter boxes and drawers	233,623 93	
Commission received on money orders	1,336,446 60	
Commission received on postal notes	211,514 27	
Profit in exchange on money order business with other countries	35,871 87	
Profit in exchange on British postal order business	763 54	
Commission received from the United Kingdom on postal order business	534 88	
Postage on parcels from other countries	469,535 50	
Transit charges on correspondence from other countries	311,323 35	
Money orders issued between Jan. 1 and Dec. 31, 1923, payment of which had not been claimed up to Dec. 31, 1924	15,975 49	
Collections from sale of rural mail boxes	11,119 50	
Miscellaneous revenue	26,980 12	
		$34,582,546 77

DISBURSEMENTS—DÉBOURSÉS

Salaries, forward allowances, allowances toward rent, fuel and light, compensation on money order and postal note business, and commission on box and drawer rents	$5,600,890 66	
Discount to stamp vendors and postmasters, and compensation to messengers for special delivery of letters	198,812 21	
Losses by fire, burglary, etc	6,710 73	
Balance of commission paid to other countries on money order business	30,192 19	
Postage on parcels to other countries	113,015 65	
Transit charges on correspondence to other countries	16,891 56	
Indemnity paid to owners of lost insured parcels	34,040 90	
		6,000,553 90
		28,581,992 87
*Adjustment made after Public Accounts were closed, over transferred		200,542 65
Net postal revenue—Produit net des Postes		$28,782,535 52

Casual Revenue—Revenu casuel

Overpayments of salaries and bonus, $1,431.30; mail service refunds, $1,087.04	2,518 34
Sales: serge, frieze and blue melton, $5,942.11; motor trucks, $1,410; Royal Arms transfers, $147.25; scrap material, $405.17; sundry, $265.07	8,169 60
Total	$ 10,687 94

Fines and Forfeitures—Amendes et confiscations

Sundry fines	$ 593 40

*Owing to the fact that the Public Accounts for the year ended March 31, 1925, were closed before the accounts of the Post Office Department could be finally adjusted, the amount transferred to Consolidated Fund as Post Office Revenue was $28,782,535.52 instead of $28,581,992.87 the actual amount of Post Office Revenue.

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitments	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries—Traitements du Gouvernement civil		
Minister—Ministre—		
Hon. Charles Murphy	$ 10,000 00	
Deputy Minister—Sous-ministre—		
L. J. Gaboury	8,000 00	
PERMANENT STAFF—PERSONNEL PERMANENT		
Postmaster General's Office—Cabinet du Maître général des Postes		
Bonell, L., secretary to executive	1,860 00	
Corcoran, B. M., senior clerk	1,680 00	$ 50 00
Lajoie, W., confidential messenger	1,200 00	258 00
Lusignan, A. M. A., secretary clerk	3,180 00	
Messerschmidt, E., clerk stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Deputy Postmaster General's Office—Bureau du sous-ministre		
Broom, T. H., clerk stenographer, 3 m. at $1,200, 9 m. at $1,260	1,245 00	186 00
Doyle, M., principal clerk	2,280 00	
Verville, T. F., principal clerk, 9 m. at $1,800, 3 m. at $1,920	1,830 00	29 97
Law Clerk's Office—Bureau du Conseiller en loi		
Larcher, E., clerk stenographer	1,260 00	
Stafford, L., junior departmental solicitor, 6 m. at $3,600, 6 m. at $3,700	3,650 00	
Secretary's Branch—Division du Secrétariat		
Aucouturier, E., senior translator	2,280 00	
Beaulieu, H., chief clerk, 9 m. at $3,000, 3 m. at $3,120	3,030 00	
Bernier, P. E., head translator	3,300 00	
Bowland, E. I., clerk stenographer, 8 m. to Nov. 30 at $1,260 (resigned)	840 00	
Boyle, G. A., head clerk, 9 m. at $2,400, 3 m. at $2,520	2,430 00	
Caron, M. E., clerk stenographer	1,260 00	198 00
Crowley, M., senior clerk	1,620 00	
Drummond, M. M., senior clerk stenographer	1,680 00	50 00
Duhamel, M. T., principal file clerk	2,280 00	
Edgar, M. H., senior clerk, 9 m. at $1,500, 3 m. at $1,560	1,515 00	
Fairbanks, A., junior file clerk	1,300 00	
Farrell, B. J., senior clerk	1,380 00	
Gavin, H. M., clerk stenographer	1,300 00	
Gay, A. F., clerk stenographer	1,300 00	
Johnston, L. E., principal clerk	1,920 00	
Jolliffe, F. E., chief clerk	3,120 00	
Jukes, T. E., principal clerk	1,920 00	
Kenyon, T. G. H., head clerk	2,880 00	
La Roche, Y., clerk stenographer, 9 m. at $960, 3 m. at $1,020	975 00	
Legault, L., clerk stenographer	1,260 00	198 00
MacFaul, E. A., clerk stenographer, 4 m. to Mar. 31 at $960	320 00	
MacNeill, G., principal clerk	1,920 00	
Martineau, A. L. C., junior translator, 3 m. to June 30 at $1,300 (retired)	324 99	
McGreevy, M., senior file clerk, 9 m. at $1,440, 3 m. at $1,500	1,455 00	
McIntosh, M. C., clerk stenographer	1,300 00	
McKenna, J. E., junior clerk	1,000 00	315 00
Moss, M. L., clerk stenographer	1,300 00	
O'Farrell, A. D., clerk stenographer	2,100 00	
Pearl, H. N., senior clerk	1,380 00	
Pedrick, E. M., clerk stenographer, 9 m. at $960, 3 m. at $1,020	975 00	
Platt, H., senior messenger	1,080 00	315 00
Smith, V. L., clerk stenographer	960 00	
Snowden, C. H., messenger clerk	1,000 00	
Snowden, E., confidential messenger	1,140 00	315 00
Taylor, A., file clerk	1,020 00	315 00
Turnbull, W. J., head clerk	2,520 00	
Webster, A., secretary	3,780 00	
Whillans, G. M., head clerk	2,520 00	
Wimperis, R. R., senior messenger	1,080 00	315 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
Financial Branch—Division de la finance		
Glover, W. J., financial superintendent	$ 5,400 00	
Miller, M. A., senior clerk stenographer	1,680 00	
Revenue Division—Subdivision du revenu—		
Barnwell, A., clerk	1,260 00	
Bartlett, J. F., account clerk, 7 m. at $1,140, 4 m. to Mar. 31 at $1,200	1,065 00	
Betts, M. W., junior clerk stenographer, Mar. 9 to 31 at $600	37 10	
Bigras, R. E., senior audit clerk, 12 m. at $1,620 (less 3 d.)	1,606 94	$ 53 51
Bill, A. F., departmental accountant, grade 5	3,660 00	
Bourgeau, W. J., senior clerk	1,440 00	174 00
Broderick, M. E., departmental accountant, grade 1	1,860 00	
Brown, R. A., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Bunelle, G. L., departmental accountant, grade 1, 3 m. to June 30 at $2,100 (retired)	525 00	
Burke, T. J. F., account clerk, 12 m. at $960 (less ½ d.)	958 67	314 56
Busby, A. E., account clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Campeau, J. A., account clerk	1,260 00	
Carter, R. J., account clerk	1,600 00	54 00
Charbonneau, W. W., departmental accountant, grade 1	1,740 00	50 00
Chartrand, E. J., account clerk	1,260 00	198 00
Cherry, W., account clerk	2,100 00	
Chevrier, A. A., account clerk, 5 m. to Aug. 31, at $1,140 (resigned)	475 00	
Choquette, B. R., junior clerk, 9 m. at $600; account clerk, 3 m. at $960	690 00	
Choquette, S., senior translator	2,280 00	
Cogan, M. A., account clerk	1,300 00	
Conroy, P. S., departmental accountant, grade 1	1,740 00	40 00
Cossette, J. H., account clerk	1,400 00	186 00
Cross, H., account clerk	1,260 00	198 00
Dea, M. G., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
Desaulniers, P., senior clerk, 12 m. at $1,680 (less 1 d.)	1,675 49	49 87
Dorval, L., accountant clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Dubois, J. C. O., account clerk	1,260 00	198 00
Dubroy, A. R., account clerk	1,260 00	
Duffy, M., account clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Dunn, F. B., account clerk	1,260 00	198 00
Dunn, J. B. C., account clerk, April 1 to July 25 at $1,260 (resigned)	399 68	62 81
Elson, C., account clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Erler, A. T., account clerk, 3 m. at $1,080, 9 m. at '$1,140	1,125 00	315 00
Fillman, A. P., file clerk	1,400 00	186 00
Fortune, H. J., senior clerk	1,680 00	
Gelinas, E., account clerk, 12 m. at $1,260 (less 5½ d.)	1,241 37	194 81
Gilhooly, L., account clerk	1,140 00	
Girling, H. C., account clerk	960 00	
Giroux, J. O. R., account clerk	1,080 00	315 00
Goodwin, M. F., senior account clerk, 12 m at $1,620 (less 5½ d)	1,595 15	
Gorrell, C. A., departmental accountant, grade 1, 3 m. at $1,980, 9 m. at $2,100	2,070 00	
Grant, M. C., junior clerk, 9 m. at $600; account clerk, 3 m. at $960 (less 5 d.)	680 69	
Hall, R. E., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	
Halpin, E., account clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Hanlon, L. K., account clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Hardy, K., clerk	1,260 00	
Hayes, J. M., senior clerk stenographer	1,620 00	
Hobart, M. T., departmental accountant, grade 2, 3 m. at $2,340, 9 m. at $2,460	2,430 00	
Holland, J. M., junior clerk stenographer	600 00	
Irving, K. H. departmental accountant, grade 1, 3 m. at $1,860, 9 m. at $1,980	1,950 00	
Johnson, W. B., account clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
Johnston, M., account clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Joubert, A. A., junior clerk	1,000 00	315 00
Kemp, E. A., junior audit clerk	1,000 00	315 00
Keyes, C. H., file clerk	1,260 00	198 00
Keyes, W., account clerk, 7 m. to Oct. 31, at $1,140 (resigned)	665 00	183 75
Lachaine, J. R., account clerk	1,600 00	54 00
Lally, J. P., account clerk	1,260 00	198 00
Leahy, T. J., account clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
Financial Branch-Con.—*Division de la finance*-Suite		
Revenue Division-*Con.*—Subdivision du revenu-*Suite*—		
Liston, I., account clerk, 12 m. at $1,140 (less 24½ d.)	$ 1,064 92	
Logan, J. E., senior account clerk	1,620 00	
Lynch, M. E., clerk	1,400 00	$ 186 00
Mabee, R., account clerk	1,260 00	
MacDonald, C. B., senior clerk	1,620 00	54 00
MacQueen, G. R., account clerk	2,100 00	
Mahon, M. A. junior audit clerk, April 1, to Sept. 5, at $780	335 84	
Matton, R., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	159 00
McCarthy, W. J. L., principal clerk, 3 m. at $2,040, 9 m. at $2,160	2,130 00	
McCormick, J., account clerk	1,260 00	
McDonald, A. J., senior clerk, 12 m. at $1,680 (less 4 m.)	1,120 00	33 36
McDonald, T. D., account clerk	1,260 00	99 00
McGahey, J. H., senior clerk	1,560 00	
McLennan, A., account clerk	1,140 00	315 00
McNeely, J., senior clerk	2,100 00	
Mooney, A., senior clerk	1,680 00	50 00
Moore, G., senior clerk	1,680 00	50 00
Moquin, L., messenger clerk	900 00	315 00
Mullin, A. C., account clerk	1,260 00	
O'Hagan, A. W. S., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	54 00
O'Hagan, L. B., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
O'Halloran, W. H., departmental accountant, grade 2	2,580 00	
Owen, J. A., principal clerk, 3 m. at $2,040, 9 m. at $2,160	2,130 00	
Pasley, C. S., messenger clerk, 4 m. to Mar. 31 at $600	200 00	
Pilon, W., account clerk	1,140 00	315 00
Reid, G. R., account clerk	1,140 00	
Renwick, H., principal clerk	2,280 00	
Ringrose, J. S., account clerk	1,080 00	315 00
Rosebrook, G. A., clerk stenographer	1,020 00	
Rowe, C. A., senior account clerk, 6 m. at $1,500, 6 m. at $1,560	1,530 00	124 00
Roy, E. M., account clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Ryan, J. H., departmental accountant, grade 1, 3 m. at $1,860, 9 m. at $1,980	1,950 00	
Sagala, A., account clerk	1,260 00	198 00
Sauvage, G. E., account clerk	1,300 00	
Seguin, J. E., account clerk	1,140 00	315 00
Sirois, J. A., account clerk	1,200 00	258 00
Sirois, J. C. J. B., account clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Smith, S. T., departmental accountant, grade 3, 3 m. at $2,820, 9 m. at $2,940	2,910 00	
Souliere, A., file clerk	1,260 00	198 00
Sowden, F. M., senior clerk, 9 m. at $1,680; departmental accountant, grade 1, 3 m. at $1,740	1,695 00	
St. Denis, E., senior clerk	1,680 00	
St. Louis, N., senior account clerk	1,680 00	50 00
Sullivan, T. M., account clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
Sweeney, M. A., junior clerk stenographer, 6 m. at $600, 6 m. at $660	630 00	
Taylor, E. H., senior account clerk	1,680 00	
Telfer, M. E., senior clerk	1,620 00	54 00
Tennant, G. G., departmental accountant, grade 2, 3 m. at $2,340, 9 m. at $2,460	2,430 00	
Trudel, M. A., account clerk	1,260 00	
Waller, A. F., clerk typist	1,300 00	
Waller, K. L., clerk	1,260 00	
Webb, V., principal clerk	2,280 00	
White, J. P., senior clerk	1,620 00	54 00
Expenditure Division—Suvdivision de la dépense—		
Allan, W. F., senior account clerk	1,620 00	54 00
Bonner, J. J., principal account clerk	2,280 00	
Brazeau, J. H., office appliance operator, grade 2, 4 m. to Mar. 31 at $840	280 00	
Campbell, H. S., departmental accountant, grade 3	3,000 00	
Cook M. F., clerk stenographer	1,260 00	
Deruchie, C. E., senior audit clerk	1,740 00	50 00
Fenton, E., account clerk	1,260 00	
Fraser, M., account clerk	1,300 00	198 00
Germain, F. M., senior clerk stenographer	1,680 00	50 00
Gleason, A., account clerk	1,300 00	198 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Financial Branch-Con.—Division de la finance-Suite		
Expenditure Division-*Conc.*—Subdivision de la dépense-*Fin*		
Gormley, E. T., account clerk	$ 1,140 00	$ 315 00
Guenette, M. C. I., clerk stenographer, 8 m. to Nov. 30 at $1,260 (less 3½ d., Mar., 1924; resigned)	828 71	
Hood, R. S. M., departmental accountant, grade 1	2,100 00	
Howe, M. L., account clerk	1,260 00	
Lyon, G. H., account clerk, 12 m. at $1,260 (less ½ d.)	1,258 31	
MacDonald, A. B., account clerk	1,140 00	
MacDonell, L., account clerk, 6 m. at $960, 6 m. at $1,020 (less 3½ d.)	979 67	
May, D. M., account clerk	1,260 00	
McDonald, F. C., senior clerk stenographer, 3 m. at $1,440, 9 m. at $1,500	1,485 00	159 00
Michaud, L., account clerk, 9 m. at $1,080, 3 m. at $1,140 (less 1 d.)	1,091 78	
Morgan, I. M., principal account clerk, 3 m. at $2,040, 9 m. at $2,160	2,130 00	
Morphy, D. W., senior audit clerk	1,620 00	54 00
O'Dempsey, J. A., principal clerk	2,160 00	
Robertson, Jr., C. R., senior account clerk	1,620 00	54 00
Robertson, Sr., C. R., departmental accountant, grade 2	2,580 00	
Smith, I. B., account clerk	1,300 00	
Salary Warrant Division—Subdivision des mandats de salaires—		
Barthe, A., junior clerk, 12 m. at $1,000 (less 5½ d.)	985 17	
Beatty, G. I., account clerk	1,260 00	198 00
Berigan, A., office appliance operator, grade 2, April 1 to Jan. 16 at $960, (resigned)	761 29	210 00
Bouchette, F., account clerk	1,260 00	198 00
Brown, E. M., account clerk	1,200 00	
Buckingham, E., file clerk	1,260 00	
Busey, S. A. D., principal clerk	2,280 00	
Casgrain, C. E., junior clerk	1,000 00	313 73
Charland, A., office appliance operator, grade 2, 7 m. at $960, 5 m. at $1,020 (less 81½ d.)	773 00	245 43
Clarkin, L. P., senior clerk	1,620 00	
Coghlan, M. K., account clerk, 9 m. at $1,080, 3 m. at $1,140 (less 1½d.)	1,090 40	313 71
Conroy, J. M., departmental accountant, grade 3	3,000 00	
Delaney, M., clerk stenographer, 9 m. at $1,200, 3 m. at $1,260	1,215 00	243 00
Dorval, I., account clerk	1,260 00	
Fournier, O., clerk stenographer	1,250 00	207 96
Heath, H. L., office appliance operator, grade 2, Jan. 20 to Mar. 31 at $840	167 09	62 71
Horan, G. A., account clerk	1,260 00	198 00
Hunter, A., junior clerk	1,000 00	
Leroy, R. G., clerk stenographer	1,260 00	198 00
MacDonald, J. A., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	159 00
MacKintosh, H., clerk stenographer, 3 m. at $1,020,9 m. at $1,080 (less 1½d.)	1,060 50	
Mahoney, M. A., junior clerk	900 00	315 00
Matton, R., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	51 32
McCrudden, M., junior clerk	1,000 00	
Moorehouse, S., account clerk	1,080 00	315 00
Pilon, A., clerk, 12 m. at $1,260 (less 13½d.)	1,214 28	
Preston, J. H., senior clerk, 12 m. at $1,680 (less 1 d.)	1,675 24	49 79
Shaw, C. G., principal clerk, 3 m. at $2,040, 9 m. at $2,160	2,130 00	
Stanley, E. K., clerk stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	150 50
Tate, E. E., account clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Thomson, C. A., junior clerk	1,000 00	
Wooff, W. F., account clerk	1,300 00	198 00
Yielding, A., junior clerk	900 00	315 00
Postal Note Division—Subdivision des bons de poste—		
Aird, L., clerk, 9 m. at $1,250, 3 m. at $1,300	1,262 50	
Allan, L. E., clerk	1,260 00	
Blunt, E., clerk, 3 m. at '$1,080, 1 m. to July 31 at $1,140 (resigned)	365 00	
Brossard, M. M., junior clerk	1,000 00	
Bryson, L. M., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Buckley, H. G., senior clerk, 6 m. at $1,320, 6 m. at $1,380	1,350 00	
Casault, J., junior clerk	1,000 00	
Clement, E., junior clerk	1,000 00	315 00
Cummings, M., clerk	1,260 00	
de Gonzague, C., junior clerk	780 00	
Desjardins, A., messenger clerk, April 1 to 30 at $660 (deceased)	55 00	26 25

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Financial Branch-Con.—Division de la finance-Suite		
Postal Note Division-*Con.*—Subdivision des bons de poste-*Suite*—		
Dilworth, N., clerk typist, 12 m. at $1,260 (less 80 d.)	$ 986 43	
Dube, A., junior clerk	780 00	
Dubois, M. L., clerk	1,260 00	
Dupuis, E., junior clerk	1,000 00	
Dupuis, R. A., clerk	1,200 00	
Durocher, P., junior clerk, 3 m. at $850, 9 m. at $900 (less ½ d.)	886 16	
Eplett, W. L. clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Faribault, A., junior clerk	780 00	
Farrell, K., clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Fortier, J. G., departmental accountant, grade 3	3,000 00	
Gagnon, A. V., junior clerk	780 00	
Gaulin, M., clerk, 6 m. at $1,080, 6 m. at $1,140	1,110 00	
Gignac, M., junior clerk	780 00	
Gillmore, M. M., clerk	1,300 00	
Hartney, K. M., clerk	1,260 00	
Harwood, A., junior clerk, 12 m. at $1,000 (less 1 d.)	997 31	
Hunter, O., clerk	1,300 00	
Kerr, M. E., clerk, 3 m. at $1,080, 9 m. at $1,140 (less ½ d.)	1,123 42	
Larcher, M. B., clerk	1,260 00	
Macrostie, N. H., clerk	1,260 00	$ 198 00
Mason, M., junior clerk	900 00	
Martineau, C., junior clerk	1,000 00	
McGreevy, L., departmental accountant, grade 1	2,100 00	
McGuire, M. A., junior clerk	1,000 00	315 00
McKenzie, J. A., clerk, 3 m. at $1,140, 9 m. at $1,200 (including $185 arrears from July, 1921)	1,370 00	
McKibbin, H. H., clerk stenographer, April 1 to Aug. 22 at $1,260 (resigned)	494 51	
McSloy, A., clerk	1,300 00	
Mehagan, J. M., senior clerk stenographer, 3 m. at $1,440, 9 m. at $1,500	1,485 00	
Milton, M., junior clerk	1,000 00	315 00
Minehan, B., junior audit clerk, 12 m. at $1,000 (less 1½ d.)	995 93	
Moquin, J. H., file clerk	1,200 00	258 00
Morgan, O. L., messenger clerk, April 15 to Mar. 31 at $600	576 67	293 86
O'Connor, J. C., departmental accountant, grade 2	2,580 00	
O'Connor, M. O., senior clerk	1,620 00	
Orr, E., clerk	1,260 00	
Orr, L. D., clerk, 5 m. to Aug. 31 at $1,260 (resigned)	525 00	
Plouffe, L., clerk, 9 m. at $1,250, 3 m. at $1,300	1,262 50	
Powell, N. C., clerk	1,300 00	198 00
Price, F. E., junior clerk	780 00	
Proulx, M. A., clerk, April 1 to 24 at $1,080 (resigned)	72 00	
Roche, S. R., clerk	1,260 00	
Scanlon, A., junior clerk, 6 m. at $800, 6 m. at $850	825 00	315 00
Shuttleworth, E., junior audit clerk	780 00	315 00
Spence, G. D., messenger clerk, 3 m. at $600, 9 m. at $660	645 00	315 00
Spottiswood, E., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Telford, J. M., clerk	1,260 00	
Tessier, C., clerk	1,260 00	
Tremblay, A. ,clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Vallieres, A., junior clerk	780 00	
Ward, M. F. P., clerk typist, 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Williamson, M. E., clerk, 12 m. at $1,260 (less 1 d. Mar., 1924)	1,256 77	
Wylie, M. E., clerk	1,260 00	
Money Order Division—Subdivision des mandats-poste—		
Ahern, W. M. M., office applicance operator, grade 2, 10 m. to Jan. 31 at $840 (less 3 d.; including $15 additional compensation; resigned)	708 22	
Aird, G. D., senior audit clerk, 3 m. to June 30 at $1,740 (retired)	435 00	12 48
Anderson, E., office appliance operator, grade 2	1,020 00	315 00
Aubry, O., senior clerk, 3 m. at $1,320, 9 m. at $1,380	1,365 00	186 00
Babin, G., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Baker, M. A., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900 (including $100 arrears for 1923-24)	985 00	315 00
Barrette, V., account clerk	1,300 00	
Bedard, L., office appliance operator, grade 2, 6 m. to Mar. 31 at $840 (including $75 additional compensation)	495 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Financial Branch-Con.—Division de la finance-Suite		
Money Order Division-*Cont.*—Subdivision des mandats-poste-*Suite*		
Begin, P., senior clerk, 3 m. at $1,320, 9 m. at $1,380 (including $16.67 arrears for 1923-24)	$ 1,381 67	$ 186 00
Belanger, J. B., office appliance operator, grade 2, 3 m. at $900, 9 m. at $960	945 00	
Belliveau, C., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Betts, A. J., senior clerk stenographer	1,680 00	50 00
Bisson, C., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900 (including $100 arrears for 1923-24)	985 00	315 00
Bissonnette, A., junior audit clerk	780 00	
Black, B. E., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	159 00
Boulay, F., office appliance operator, grade 2, Dec. 3 to Mar. 31 at $840 (including $45 additional compensation)	320 49	
Bourgault, M. A. A., office appliance operator, grade 2, 3 m. at $960, 9 m. at $1,020	1,005 00	
Bowie, L. A., messenger clerk	780 00	
Box, F. W., clerk	1,260 00	
Boyden, I., office appliance operator, grade 2, 12 m. at $1,020 (less 1½ d.)	1,015 80	313 71
Brenot, G. H., senior audit clerk	1,740 00	50 00
Bunel, E. G., senior audit clerk	1,740 00	50 00
Burns, P. J., office appliance operator, grade 2, 12 m. at $1,600 (less 5½ d.)	1,576 34	53 20
Calvert, F. E., junior clerk, 9 m. at $900, 3 m. at $950	912 50	315 00
Campbell, J. B., departmental accountant, grade 1, 3 m. at $1,740, 9 m. at $1,860 (including $5 arrears for 1923-24)	1,835 00	12 48
Campeau, J. A., clerk	1,260 00	198 00
Caron, S., office appliance operator, grade 2, 6 m. to Mar. 31 at $840 (including $80 additional compensation)	500 00	
Carriere, A., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Carriere, P., principal clerk, 3 m. at $2,040, 9 m. at $2,160	2,130 00	
Carroll, H. T., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
Casey, R., messenger clerk	780 00	315 00
Cavers, E. E., clerk	1,260 00	
Chabot, M. E., junior clerk	1,000 00	315 00
Champagne, M. J. J., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	159 00
Chartrand, Y., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Chene, J. E., file clerk, 9 m. at $1,020, 3 m. at $1,080	1,035 00	315 00
Chisholm, F., office appliance operator, grade 2, 9 m. to Dec. 31 at $840 (including $95 additional compensation)	725 00	
Christensen, E., senior clerk	1,680 00	50 00
Clark, M. B., junior clerk stenographer, 3 m. at $660, 2 m. at $720; clerk stenographer, 7 m. at $960	845 00	
Coghlan, T. J., clerk, 12 m. at $1,300 (less 2½ d.)	1,291 26	196 67
Colonnier, M. H., clerk typist, 6 m. at $1,080, 6 m. at $1,140 (less 2 d.)	1,103 87	313 31
Corrigan, A. E., clerk	1,260 00	
Corriveau, A. J., messenger clerk	780 00	
Cote, Y., junior audit clerk	1,000 00	315 00
Cousineau, E. J., head clerk	2,880 00	
Cowan, V. G., office appliance operator, grade 2, 6 m. to Mar. 31 at $840 (including $80 additional compensation)	500 00	
Cregan, J. C., clerk	1,260 00	
Crockett, I., audit clerk	1,260 00	198 00
Cross, A. B., clerk	1,260 00	
Cumming, L. M., senior clerk	1,620 00	
Dagenais, J. W., messenger clerk	939 00	315 00
Daoust, E., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears for 1923-24)	1,036 67	315 00
Delaney, M., senior clerk	1,680 00	
Derby, S., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Desmarais, E., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Dessaint, H., senior clerk	1,620 00	54 00
Dickson, Z. H., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900 (including $33.33 arrears for 1923-24)	918 33	
Dormody, C. C. R., junior clerk	780 00	
Doucet, M. A., clerk	960 00	
Dowd, E. P., senior clerk	1,620 00	54 00
Doyle, T. J., senior clerk	1,680 00	50 00
Dumoulin, M. M., clerk stenographer	1,260 00	

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Financial Branch-Con.—Division de la finance-Suite		
Money Order Division-*Cont.*—Subdivision des mandats-poste-*Suite*		
Dunnigan, J. I., office appliance operator, grade 2, 6 m. to Mar. 31 at $840 (including $35 additional compensation)	$ 455 00	
Edmondson, M., office appliance operator, grade 2, 6 m. to Mar. 31 at $840 (including $15 additional compensation)	435 00	
Eschmann, H., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Fairbanks, A., office appliance operator, grade 2, April 1 to July 26 at $1,020 (including $16.67 arrears for 1923-24)	342 96	
Farrell, Y., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears for 1923-24, and $105 additional compensation)	1,141 67	
Ford, A., senior clerk	1,620 00	
Fraser, A. S., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	
Fraser, M., junior clerk, 12 m. at $780 (less 1 d.)	777 68	
Frechette, A., clerk	1,140 00	$ 315 00
Freeland, A., junior audit clerk	1,000 00	315 00
Gagne, T. A., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears for 1923-24)	1,036 67	
Galipeau, I., clerk	1,260 00	198 00
Galipeau, L. I, clerk, 6 m. at $1,140, 6 m. at $1,200	1,170 00	286 50
Gallagher, N. M., clerk	1,260 00	
Galloway, A. E., office appliance operator, grade 2, 12 m. at $840 (including $5 additional compensation)	845 00	
Gammon, T., junior clerk, 7 m. to Oct. 31 at $939 (retired)	547 75	183 75
Giguere, M., junior audit clerk	1,000 00	
Gilhooly, R. E., junior audit clerk	1,000 00	315 00
Godbout, R., senior clerk, 3 m. at $1,320, 9 m. at $1,380 (including $155 arrears for 1923-24)	1,520 00	
Goltman, A., clerk, 3 m. at $1,140, 9 m. at $1,200 (less ½ d.)	1,183 33	271 89
Goyette, L. F., senior clerk, 3 m. at $1,320, 9 m. at $1,380 (including $16.67 arrears for 1923-24)	1,381 67	186 00
Graham, I. M., office appliance operator, grade 2, 6 m. at $840, 6 m. at $900	870 00	
Graham, L. F., junior audit clerk	1,200 00	
Graziadei, J., senior messenger	1,080 00	315 00
Green, A. E, junior clerk stenographer, 7 m. to Mar. 31, at $600	350 00	
Greene, P., senior clerk	1,680 00	50 00
Grenier, J. A., senior clerk	1,680 00	50 00
Grisdale, G. E., office appliance operator, grade 2, 6 m. to Mar. 31 at $840	420 00	
Grison, A., clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Grout, F. E. S., superintendent	4,200 00	
Hamilton, M., junior audit clerk	1,200 00	
Hancock, E. H., clerk	1,600 00	54 00
Hanley, W. R., principal clerk,	2,280 00	
Harty, K. G., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears for 1923-24, and $30 additional compensation)	1,066 67	
Harwood, J., clerk	1,080 00	315 00
Hayes, G. H., senior account clerk	2,800 00	
Heath, W. A., principal clerk, 3 m. at $1,800, 9 m. at $1,920 (including $60 arrears for 1923-24)	1,950 00	9 99
Hebert, L. D., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Hibbard, J. R., audit clerk, 12 m. at $1,260 (less 1 d.)	1,256 50	
Holland, H., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	131 25
Hollister, A., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	
Hoople, D. M., junior audit clerk	1,200 00	
Hudon, E. L., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears for 1923-24)	1,036 67	315 00
Hudon, Y., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Hunt, H., office appliance operator, grade 2, Nov. 22 to Mar. 31 at $840 (including $40 additional compensation)	341 00	
James, C. H., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	
Jenkins, F. M. S., principal clerk	1,920 00	
Jette, J. D., office appliance operator, grade 2	1,020 00	315 00
Johnson, A. F., account clerk	1,260 00	198 00
Kelly, D., junior clerk, 12 m. at $780 (less 1 d.)	777 90	
Kilduff, M. K., clerk stenographer	1,260 00	
King, A. M., junior audit clerk	1,000 00	315 00
King, G. A., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900	885 00	315 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Financial Branch-Con.—Division de la finance-Suite		
Money Order Division-*Con.*—Subdivision des mandats-poste-*Suite*—		
Kinsella, B., clerk	$ 1,260 00	$ 198 00
Klock, W. B., junior clerk, 12 m. at $1,000 (less 1 d.)	997 17	
Lafond, M. L., office appliance operator, grade 3, 3 m. at $1,080, 9 m. at $1,140 (including $105 arrears 1923-24)	1,230 00	
Lafontaine, Y., office appliance operator, grade 2, 3 m. at $960, 9 m. at $1,020 (less 1 d.; including $5 additional compensation)	1,006 97	
Landreau, R., clerk	1,260 00	
Lane, E. E., clerk, 6 m. at $1,020, 6 m. at $1,080 (including $10 arrears 1923-24, and $5 additional compensation	1,065 00	
Lapointe, B., clerk	1,140 00	315 00
Laroche, E. J., clerk	1,300 00	198 00
Larose, A., office appliance operator, grade 2, 3 m. at $840, 6 m. at $900; file clerk, 3 m. at $960	900 00	315 00
Lecours, M. L., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900 (including $100 arrears 1923-24, and $95 additional compensation)	1,080 00	315 00
Lee, R., junior clerk, Mar. 12 to 31 at $600	32 26	
Lefaivre, J., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Legendre, L., audit clerk, 3 m. to June 30 at $1,260 (retired)	315 00	
Letourneau, E., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900 (including $99.92 arrears 1923-24 and $5 additional compensation)	989 92	
Leveille, D., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears 1923-24)	1,036 67	315 00
Levin, S., file clerk, April 1 to Dec. 15 at $1,260 (resigned)	890 80	
Longmore, A. S., senior clerk, 3 m. at $1,320, 9 m. at $1,380 (including $205 arrears, 1923-24)	1,570 00	186 00
Lynott, A. T., junior audit clerk	1,200 00	258 00
MacDonald, M. L., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears 1923-24)	1,036 67	315 00
MacDonald, M. M., departmental accountant, grade 1	1,620 00	54 00
Macfarlane, A., senior clerk, 3 m. at $1,440, 9 m. at $1,500 (less 1½ d.)	1,478 95	158 38
Maloney, T. L., office appliance operator, grade 2, 12 m. at $1,020 (less 9½ d.)	993 39	306 80
Maloughney, P. J., junior clerk, 6 m. at $960, 6 m. at $1,020	990 00	
McArthur, W. J., clerk, 3 m. at $1,140, 1 m. to July 31 at $1,200 (deceased)	385 00	100 25
McCann, M. L., office appliance operator, grade 2, 6 m. to Mar. 31 at $840 (including $40 additional compensation)	460 00	
McCleery, E. J., senior audit clerk	1,620 00	54 00
McCrudden, L., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears 1923-24)	1,036 67	315 00
McCullough, M., clerk., 3 m. at $1,140, 9 m. at $1,200	1,185 00	
McElligott, M. E., office appliance operator, grade 2, 6 m. at $840, 6 m. at $900	870 00	
McEwen, D., office appliance operator, grade 2, 9 m. at $840, 3 m. at $900	855 00	315 00
McGoun, M. V., clerk stenographer	1,260 00	198 00
McGovern, C., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900 (less 1 d.; and including $100 arrears 1923-24)	982 32	315 00
McHale, M., junior clerk	780 00	
McLaren, C. C., clerk	1,260 00	
McManus, T. P., senior clerk	1,680 00	50 00
Mercier, R., office appliance operator grade 2, Nov. 13 to Mar. 31 at $840 (including $50 additional compensation)	372 00	
Meredith, D. M. L., clerk	1,300 00	
Meredith, E., junior audit clerk	1,300 00	
Millar, S., office appliance operator, grade 2, 8 m. to Mar. 31 at $840 (including $50 additional compensation)	610 00	
Milligan, W. G., senior clerk, April 1 to Aug. 15 at $1,680 (less 19 d.)	541 40	
Morin, D. N., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900 (less 14 d. and including $100 arrears 1923-24, and $165 additional compensation)	1,115 70	
Morin, J. N., senior clerk	1,620 00	54 00
Mullin, S., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Mulrooney, J. A., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears 1923-24)	1,036 67	315 00
Munro, W. G., departmental accountant, grade 1, 3 m. at $1,740, 9 m. at $1,860	1,830 00	12 48
Murray, A. M., clerk	1,260 00	

Details of Salaries–Con. — Détail des Traitements –Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries–Con.—**Traitements du Gouvernement civil**–Suite		
Financial Branch–Con.—*Division de la finance*–Suite		
Money Order Division–*Con.*—Subdivision des mandats-poste–*Suite*		
Myers, C. C., office appliance operator, grade 2	$ 1,020 00	
Nagle, E. L., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	
Nagle, T. G., junior audit clerk	1,000 00	
Nelson, K., clerk	1,260 00	
Nesbitt, A., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900 (including $100 arrears 1923–24, and $165 additional compensation)	1,150 00	
Nevens, A. M., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	$ 272 25
Normoyle, M. M., office appliance operator, grade 2, Dec. 3 to Mar. 31 at $840 (including $40 additional compensation)	315 49	
O'Connor, F. J., clerk, 12 m. at $1,600 (less 10 d.)	1,556 86	51 23
O'Connor, M., clerk, 9 m. at $1,080, 3 m. at $1,140	1,095 00	
O'Hara, J. J., principal clerk, 3 m. at $2,040, 9 m. at $2,160	2,130 00	
Olivier, M. L., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900 (including $100 arrears 1923–24)	985 00	315 00
O'Meara, K., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
O'Neill, E. M., clerk, 6 m. at '$1,020, 6 m. at $1,080 (less 3 d.)	1,041 30	
Page, J. E., senior clerk	1,620 00	54 00
Patterson, E., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Peake, C. C., senior clerk	1,620 00	54 00
Percival, M. L., junior clerk	1,000 00	
Pigeon, J. H. A., audit clerk	1,300 00	198 00
Potter, E. M., clerk, July 23 to Dec. 31 at $1,200, 3 m. to Mar. 31 at $1,260	844 03	
Pouget, M., junior clerk	780 00	315 00
Poulet, A., senior clerk	1,320 00	186 00
Pouliotte, G. E., office appliance operator, grade 2, 2 m. to May 31 at $840 (less ½ d.)	138 87	
Prendergast, J. O., principal clerk	2,800 00	
Prindiville, C. H., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Proulx, M. C., office appliance operator, grade 2, 6 m. to Mar. 31 at $840 (including $45 additional compensation)	465 00	
Raymond, H., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears 1923–24, and $15 additional compensation)	1,051 67	314 53
Robertson, H. M., senior clerk, 3 m. at $1,320, 9 m. at $1,380 (including $50 arrears 1923–24)	1,415 00	
Robertson, Mary, office appliance operator, grade 2, 3 m. at $840, 9 m. at $900 (including $100 arrears, 1923–24)	985 00	315 00
Robertson, M. M., clerk, 3 m.. at $1,140, 9 m. at $1,200	1,185 00	
Robillard, T. J. M., messenger clerk	1,000 00	315 00
Rodger, J. W., junior clerk stenographer, 3 m. at $600, 9 m. at $660	645 00	
Rogers, A. T., junior clerk, 6 m. at $900, Oct. 1 to Dec. 2 at $950 (resigned)	613 44	
Ross, M. J., junior clerk	1,000 00	
Ross, R. L., senior clerk, 3 m. at $1,320, 9 m. at $1,380 (including $100 arrears 1923–24)	1,465 00	
Routh, E., junior clerk, 3 m. to June 30 at $1,000 (retired)	249 99	
Roy, J. A. C., senior clerk	1,680 00	50 00
Roy, J. H. A., clerk	1,260 00	
Russell, H. B., clerk	1,020 00	315 00
Seguin, A. B., office appliance operator, grade 2, 12 m. at $1,020 (including $16.67 arrears, 1923–24)	1,036 67	
Shannon, E. N., office appliance operator, grade 2, 12 m. at $1,020 (less 1½ d.)	1,015 84	314 14
Short, S., head clerk, 3 m. at $2,400, 9 m. at $2,520 (including $50 arrears, 1923–24	2,540 00	
Simard, J., office appliance operator, grade 2, 6 m. to Mar. 31 at $840 (including $10 additional compensation)	430 00	157 50
Slattery, M. G., junior audit clerk	1,200 00	258 00
Smith, E., senior clerk stenographer	1,680 00	
Smith, G. S., clerk, 12 m. at $1,260 (less 1 d.)	1,256 26	197 41
Smith, J., junior clerk	900 00	315 00
Smith, W. G., senior file clerk	1,680 00	50 00
Spicer, S. A., office appliance operator, grade 2, 9 m. at $840, 3 m. at $900	855 00	
Starrs, K., clerk, 12 m. at $1,260 (less 1 d.)	1,256 50	
Stevens, F. A., senior clerk	1,680 00	50 00
Stewart, H. J., clerk	1,140 00	315 00
St. George, P., office appliance operator, grade 2, 3 m. at $960, 9 m. at $1,020 (less 3½ d.)	995 08	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
Financial Branch-Con.—*Division de la finance*-Suite		
Money Order Division-*Con.*—Subdivision des mandats-poste-*Fin.*—		
St. Pierre, A., clerk, 3 m. at $1,140, 9 m. at $1,200	$ 1,185 00	$ 272 25
Taylor, R. P., senior clerk	1,440 00	174 00
Thompson, M., clerk typist, 6 m. at $1,140, 6 m. at $1,200	1,170 00	
Tremblay, H. E., clerk	1,140 00	315 00
Turner, M., office appliance operator, grade 2, 6 m. to Mar. 31 at $840, (including $50 additional compensation)	470 00	
Vaillant, F., senior clerk, 3 m. at $1,440, 9 m. at $1,500	1,485 00	159 00
Vaughan, P. J., senior clerk	1,440 00	174 00
Vizard, E. M., office appliance operator, grade 2, 6 m. to Mar. 31 at $840 (less 2½ d.; including $40 additional compensation)	454 11	
Walker, H. J., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900	885 00	
Watson, J. R., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Whelen, G., senior clerk	1,620 00	54 00
Williams, B. M., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Williams, M., junior audit clerk	780 00	
Wilson, L. J., clerk	1,300 00	
Wilson, R. H., senior audit clerk	1,740 00	50 00
Woodill, P., office appliance operator, grade 2, 3 m. at $840, 9 m. at $900, (including $100 arrears 1923-24, and $20 additional compensation))	1,005 00	
Wright, L. M., clerk	1,300 00	198 00
Yuill, J., senior clerk	1,680 00	50 00
Savings Bank Division—Subdivision de la Caisse d'épargne—		
Adams, W. J. H., senior clerk book-keeper	2,100 00	
Barrette, J. T. J., account clerk	1,300 00	198 00
Bell, W. J., senior audit clerk	1,740 00	50 00
Campbell, A. W., postal claims examiner	2,160 00	
Casey, L. M. G., junior clerk	1,300 00	
Cooke, M. A., junior clerk	1,000 00	
Danis, R. R., account clerk	1,260 00	198 00
Demers, D., junior clerk, 6 m. at $900, 6 m. at $950	925 00	
Dewar, H. C., senior audit clerk	1,740 00	50 00
Emslie, G., junior clerk stenographer, 5 m. at $780; clerk stenographer, 7 m. at $960	885 00	
Fagan, P., messenger clerk	1,000 00	315 00
Fairweather, J. H., superintendent	3,600 00	
Fraser, L. C., senior audit clerk, 2 m. to May 31 at $2,100 (deceased)	350 00	
Hinds, M. A., clerk	1,600 00	
Kilgore, D. F., junior clerk stenographer, 7 m. to Mar. 31 at $600	350 00	
Lindsay, T. G., account clerk	1,300 00	198 00
Masson, M. E., junior clerk	1,300 00	
McConnell, M. J., junior clerk	1,300 00	198 00
McGillivray, H., audit clerk	2,100 00	
McLachlin, G. R., account clerk, 5 m. at $1,300; senior clerk, 7 m. at $1,320	1,311 65	191 00
McNulty, J. J., senior audit clerk	1,740 00	50 00
Moore, W. P., account clerk	1,260 00	
Ostrom, H., junior clerk	1,300 00	
Pelletier, J. P. L., clerk book-keeper	1,260 00	
Pothier, A. S., departmental accountant, grade 1	2,100 00	
Regan, P., senior audit clerk	2,100 00	
Rothwell, F. H., junior clerk	1,300 00	
Sheldon, C. C., senior audit clerk	1,740 00	
Stringer, F. J., senior audit clerk	1,680 00	50 00
Tobin, C., senior clerk stenographer	1,680 00	
Vermette, A., senior audit clerk	1,680 00	50 00
Postage Stamp Division—Subdivision des timbres-poste—		
Barrett, J., stores clerk, April 1 to 30 at $1,600 (deceased)	133 33	4 50
Couture, H., packer and helper, 9 m. at $960, 3 m. at $1,020	975 00	
Houston, J. L. L., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Hudon, E., departmental accountant, grade 1, 3 m. at $1,740, 9 m. at $1,860	1,830 00	12 48
Labonte, L., packer and helper	1,020 00	315 00
Lalonde, J. J. B. A., packer and helper	1,020 00	315 00
Lamerre, F. X., packer and helper	1,020 00	315 00
Legault, T. R., senior clerk	1,560 00	94 00
Maguire, E. V. P., stores clerk	1,260 00	198 00
Steele, H., packer and helper	960 00	315 00

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
Financial Branch-Conc.—*Division de la finance*-Fin		
Postage Stamp Division-*Con.*—Subdivision des timbres-poste-*Fin.*		
Taylor, E. L., departmental accountant, grade 3	$ 3,000 00	
Wawanolet, O., clerk book-keeper	1,320 00	
Williams, A., stores clerk	1,400 00	$ 186 00
Wooding, G. M., clerk stenographer, April 1 to Aug. 20 at $960 (resigned)	371 61	
Equipment and Supplies Branch—Division de l'équipement et des fournitures		
Beauvais, W., stores clerk	1,260 00	198 00
Blair, B., junior clerk typist	780 00	
Brennan, P. J., supplies clerk	1,260 00	198 00
Briand, Y., clerk stenographer	1,260 00	
Burke, V., packer and helper, 9 m. at $840, 3 m. at $900	855 00	
Burns, W. U. G., packer and helper, 3 m. to Mar. 31 at $780	195 00	78 75
Butterworth, E. A., principal account clerk	2,280 00	
Cantin, L., supplies clerk	1,140 00	315 00
Caron, J., supplies clerk, 9 m. at $1,250, 3 m. at $1,300	1,262 50	205 47
Castonguay, F., clerk stenographer	1,260 00	
Charron, V., packer and helper	1,020 00	315 00
Cheney, W. H., supplies clerk	1,300 00	198 00
Clouthier, B., clerk	1,140 00	315 00
Cook, A. G., senior clerk stenographer	1,620 00	
Cyr, E., supplies clerk, 9 m. at $1,140, 3 m. at $1,200	1,155 00	300 75
Daoust, L., senior clerk	1,620 00	
Day, S. E., supplies clerk	1,260 00	198 00
Devlin, C. A., senior stores clerk	1,680 00	50 00
Dontigny, C. P., principal clerk	2,280 00	
Dufault, J. B., packer and helper	1,020 00	315 00
Dufour, E. G. G., senior statistical clerk	1,620 00	
Dugas, J. F., supplies clerk, 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
Dunne, P. B., principal clerk	2,280 00	
Durocher, L., senior supplies clerk	1,680 00	50 00
Edwards, E. T., senior stores clerk	1,680 00	50 00
Epton, G., supplies clerk	1,260 00	198 00
Fagan, N. C., account clerk, April 1 to July 19 at $1,260 (resigned)	379 35	
Faulkner, R., office appliance operator, grade 2	900 00	315 00
Fortin, P., supplies clerk	1,260 00	198 00
Greenfield, R., principal clerk	2,800 00	
Harrington, M. J., clerk	1,260 00	186 00
Hearty, W., senior stores clerk	1,620 00	
Hill, G. A. L., audit clerk	1,300 00	154 00
Jeffrey, W. H., senior stores clerk	1,680 00	40 00
Jones, J. H., senior supplies clerk	1,680 00	50 00
Kehoe, P., senior supplies clerk	1,680 00	40 00
Lalonde, F. X. A., supplies clerk, 4 m. at $1,260; senior supplies clerk, 8 m. at $1,320	1,300 00	190 00
Langlois, A., supplies clerk	1,260 00	
Laplante, J., stores clerk, 9 m. at $1,140, 3 m. at $1,200	1,155 00	300 75
Mahon, M. J., senior supplies clerk, 3 m. to June 30 at $2,100	525 00	
Marjerrison, F. E., senior clerk stenographer	1,620 00	
May, F. W., senior stores clerk	1,620 00	40 00
May, O., senior clerk	1,680 00	50 00
McElroy, J. T., principal clerk	2,280 00	
McLaughlin, F. W., stores clerk	1,260 00	198 00
Miller, D. H., clerk stenographer	1,140 00	
Morin, J. C., office appliance operator, grade 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00	195 00
Murphy, J., principal clerk	2,280 00	
Murphy, T. P., superintendent	4,200 00	
do private secretary's allowance	600 00	
Nolan, T. J., supplies clerk	1,300 00	198 00
Pednault, R., clerk typist	1,260 00	186 00
Proudman, S. E., packer and helper	960 00	
Richer, H., packer and helper	1,020 00	315 00
Rooney, E. T., account clerk	1,140 00	315 00
Rousseau, M., clerk stenographer	1,260 00	198 00
Simard, A., clerk stenographer	1,260 00	198 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Equipment and Supplies Branch-Conc.—Division de l'équipement et des fourniture-Fin		
Slinn, J. I., clerk stenographer	$ 1,260 00	
Snowdon, V., audit clerk	1,260 00	$ 186 00
Spence, J. L., assistant postal purchasing agent and storekeeper	2,400 00	
St. George, H., file clerk	1,260 00	198 00
Stirling, W., senior stores clerk	1,620 00	54 00
Tapp, J. G., packer and helper	840 00	315 00
Urbasch, J., packer and helper	840 00	315 00
Vaillant, N. A., supplies clerk	1,260 00	198 00
Wiles, N. B., supplies clerk, 9 m. at $1,140, 3 m. at $1,200	1,155 00	
Wiles, R. H., packer ard helper	1,020 00	315 00
Wimperis, C. G., file clerk	1,260 00	198 00
Wimperis, R. H., clerk typist	1,260 00	
Mail Service Branch—Division du transport postal		
Adair, B. B., clerk stenographer	960 00	
Anderson, G. C., superintendent	5,400 00	
Armstrong, L., senior clerk	1,680 00	
Corriveau, M. C. R. A., clerk stenographer, 9 m. at $960, 3 m. at $1,020	975 00	
Crocker, L. F., senior clerk	1,680 00	
Dagg, A. E. M., clerk stenographer, 9 m. at $960, 3 m. at $1,020	975 00	
Davison, K. H., senior clerk	1,620 00	
Hamilton, A. L., clerk	1,200 00	
Herring, G., chief, rural services, 12 m. at $3,780 (including $120 arrears 1923-24)	3,900 00	
Kilpatrick, H. J., clerk stenographer	1,020 00	
Learoyd, E. L., senior audit clerk	2,100 00	
Leclerc, E., clerk, July 23 to Mar. 31 at $1,140	787 58	
Macarow, M. E., senior clerk, April 1 to June 14 at $1,680 (retired)	345 33	
McIntosh, I. A., senior clerk	1,620 00	54 00
Mercier, A., clerk stenographer	1,020 00	315 00
Pare, C., clerk	1,600 00	54 00
Potts, A. H. B., head clerk, 12 m. at $2,520 (including $120 arrears 1923-24)	2,640 00	
Price, E. A., senior clerk	1,620 00	54 00
Rock, L. M., clerk stenographer	1,260 00	
Sauve, O., senior clerk	1,380 00	186 00
St. Germain, J., head clerk, 12 m. at $2,520 (including $120 arrears 1923-24)	2,640 00	
Tubman, R. F., senior clerk, 12 m. at $1,380 (less $24.12 military pay)	1,355 88	186 00
Postal Service Branch—Division du service postal		
Coolican, P. T., superintendent	5,700 00	
Post Office Division—Subdivision de la poste—		
Allen, A. M., clerk typist	960 00	315 00
Andrew, E. A. G., clerk	1,140 00	
Avery, G. C., chief clerk	3,600 00	
Ball, W. F., senior draughtsman	2,040 00	
Barry, E. P., clerk stenographer	1,300 00	
Barry, N. T., senior clerk, Feb. 1 to Mar. 31, 1924, at $1,560, 12 m. at $1,620 (less $472.98 military pay)	1,407 02	40 50
Blondin, J., senior clerk stenographer	1,620 00	
Boreham, C. C., clerk, 9 m. at $1,140, 3 m. at $1,200	1,155 00	
Bourgault, M. L., clerk stenographer	1,260 00	198 00
Bradley, R. R., clerk stenographer, 9 m. at $1,020, 3 m. at $1,080	1,035 00	
Brierly, A., file clerk, 9 m. to Mar. 31 at $960	720 00	
Brown, A. C., clerk stenographer	1,300 00	
Campbell, J. D., principal clerk	2,700 00	
Castonguay, L., senior clerk stenographer	1,620 00	
Cochrane, L., clerk stenographer, 9 m. at $1,200, 3 m. at $1,260	1,215 00	
Cooke, M. W., file clerk	1,140 00	315 00
de Boucherville, B., clerk	1,300 00	
Deslauriers, J. H., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	229 06
Donahue, J., clerk, 3 m. at $1,020, 9 m. at $1,080	1,065 00	
Dubroy, A. A., clerk	1,600 00	54 00
Gagnon, J. L. A., head clerk	2,520 00	

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Postal Service Branch-Con.—Division du service postal-Suite		
Post Office Division-*Conc.*—Subdivision de la poste-*Fin*		
Goldsmith, R., clerk stenographer, 6 m. to Sept. 30 at $960 (deceased)	$ 480 00	
Gorman, G. T., clerk	1,260 00	$ 194 00
Gouin, A., clerk	1,260 00	
Handy, R. H., head clerk	2,520 00	
Hanes, E. C., senior clerk	1,680 00	50 00
Heroux, J. A., senior clerk	1,380 00	
Hurley, K. V., clerk stenographer	1,140 00	
Kearns, J., file clerk	1,300 00	
Larose, G., clerk	1,020 00	315 00
Laurin, C. B., file clerk, 8 m. to Mar. 31 at $960	640 00	
Lees, F., clerk	1,300 00	
Low, E. J., senior draughtsman, April 1 to June 15 at $2,040 (retired)	425 00	
MacDonald, W., principal clerk, 9 m. at $1,800, 3 m. at $1,920	1,830 00	29 97
MacLean, W. M., head clerk, 3 m. at $2,640, 9 m. at $2,760	2,730 00	
McFarlane, A., principal clerk	1,920 00	
McRoberts, F. B., clerk	1,300 00	
Mix, C. E., clerk	1,260 00	
Morris, E. T., senior clerk	1,620 00	
Mullin, T. M., clerk, 6 m. to Sept. 30 at $1,080 (transferred to Outside)	540 00	157 50
Murphy, W. H., clerk, Oct. 15 to Mar. 31 at $1,200	554 84	119 29
Murray, O. K., senior clerk stenographer	1,380 00	186 00
Murray, T. D., senior clerk	1,380 00	
Parizeau, H. R., clerk stenographer	960 00	315 00
Pelletier, E., senior clerk	1,620 00	54 00
Pheasant, F. W., principal clerk	2,280 00	
Powell, G. R., file clerk	1,140 00	315 00
Robinson, F. H., clerk stenographer	1,300 00	
Roe, L. M., clerk stenographer	1,140 00	
Roe, N. J., clerk stenographer	1,020 00	
Rolston, E. G., senior clerk	1,620 00	
Ross, G. W., head clerk	2,520 00	
Tracey, K. L., senior clerk	1,380 00	186 00
Underwood, E. J., chief, Post Office Division, 3 m. at $3,780, 9 m. at $3,960	3,915 00	
Weston, T., senior draughtsman	2,040 00	
Wetmore, H. A., principal clerk, 9 m. at $1,800, 3 m. at $1,920	1,830 00	29 97
Wilmore, W. C., mechanical draughtsman, 8 m. at $1,320, 4 m. at $1,500	1,380 00	175 32
Inspection Division—Subdivision de l'inspection—		
Armstrong, H. C., clerk, 1 m. to Oct. 31 at $1,300 (deceased)	108 33	
Atwater, H. E., chief, Inspection Division	3,780 00	
Bernier, J. H. A., file clerk	1,260 00	198 00
Brigginshaw, M. H., senior clerk, 9 m. at $1,500, 3 m. at $1,560	1,515 00	139 00
Briggs, M., postal clerk	1,320 00	
Cantwell, W. J., head clerk	2,400 00	
Chamberlin, I. M., clerk	1,260 00	
Coady, J. P., senior clerk	1,680 00	50 00
Corbett, F., postal clerk, 12 m. at $1,560 (including $20 arrears 1923-24)	1,580 00	
Faulkner, C., clerk stenographer	1,260 00	
Ferguson, M. E., clerk stenographer, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Fortier, H., special Post Office investigator, 6 m. at $3,960, 6 m. at $4,140	4,050 00	
Gagne, J. A., confidential messenger	1,020 00	315 00
Garland, J., postal clerk	1,560 00	
Gueguen, J. L., postal clerk	1,560 00	26 00
Hesser, L. E., clerk stenographer, 9 m. at $960, 3 m. at $1,020	975 00	
Hornidge, R. F., postal clerk	1,560 00	94 00
Johnston, C. C., postal clerk, 9 m. at $1,440, 3 m. at $1,560	1,470 00	
Jones, W., clerk stenographer	1,260 00	198 00
Joyce, M. J., junior clerk, 12 m. at $1,300 (less 8 d.)	1,271 25	193 60
Kennedy, M., clerk stenographer	1,020 00	
Labelle, M. B., junior translator, 3 m. to June 30 at $960 (less 25½ d.)	172 00	
Lachapelle, R. A., junior file clerk, 9 m. at $600, 3 m. at $660	615 00	
Lacourciere, M., junior clerk typist	720 00	
Landry, E., clerk, 9 m. at $1,140, 3 m. at $1,200	1,155 00	
Landry, L., principal clerk	2,280 00	
Lebreche, A., postal clerk, 12 m. at $1,560 (including $60 arrears 1923-24)	1,620 00	
Lowry, J. H., clerk, 9 m. at $960, 3 m. at $1,020	975 00	78 75

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements -Suite	Salary — Traitement	Bonus — Boni
Votes 19 & 406—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Postal Service Branch-Conc.—Division du service postal-Fin		
Inspection Division-*Cont.*—Subdivision de l'inspection-*Suite*—		
Lyon, M. C., postal clerk	$ 1,600 00	
MacDonald, N., head clerk	2,520 00	
Maloney, M. F., senior clerk	1,620 00	
McCaffrey, M. E., file clerk	1,020 00	
McEachern, W. C., head clerk	2,520 00	
McRae, G. M., senior clerk, 12 m. at $1,620 (less 1 d.)	1,615 65	$ 53 86
Mooney, J. D., senior clerk	1,680 00	50 00
Moore, M. G., clerk stenographer	1,260 00	
Mullen, K., postal clerk	1,320 00	
Pearl, B., senior postal clerk	1,920 00	
Pelton, G. E., senior postal clerk	1,920 00	
Perrault, W. H., senior clerk	1,620 00	54 00
Riendeau, J. A., postal clerk	1,560 00	
Sherwood, L. B., clerk, 3 m. at $1,020, 9 m. at $1,080 (including $18.33 arrears 1923-24)	1,083 33	52 50
Simons, D. A., principal clerk, April 1 to Sept. 9 at $2,280 (resigned)	1,007 00	
Stewart, I., clerk stenographer	1,260 00	
Sugarman, R., postal clerk	1,560 00	94 00
Thoburn, M. E., senior clerk stenographer	1,620 00	
Tucker, J. T., clerk	1,140 00	
Valiquette, O., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Webster, C., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	105 00
Yetts, M. A., postal clerk	1,320 00	75 00
Railway Mail Service—Service postal par chemins de fer		
Bartlett, E. D., clerk	1,260 00	198 00
Bentley, P. D., departmental accountant, grade 2, 3 m. at $2,340, 9 m. at $2,460	2,430 00	
Caldwell, T. N., principal clerk	2,280 00	
Cathcart, C. E., clerk	1,260 00	
Crowder, E. A., senior clerk stenographer	1,620 00	54 00
Doucet, J. J. A., senior postal clerk	1,860 00	
Forbes, R. K., senior postal clerk, 7 m. to Jan. 31 at $1,740 (transferred to Outside)	1,015 00	
Godfrey, T. A., chief clerk, 9 m. at $3,000, 3 m. at $3,120 (including $40 arrears 1923-24)	3,070 00	
Halladay, C. A., senior postal clerk	1,860 00	
Hawkins, T. T., head clerk	2,520 00	
Hetherington, J. E., head clerk, 9 m. at $2,400, 3 m. at $2,520 (including $40 arrears 1923-24)	2,470 00	
Lallier, A., clerk stenographer, 9 m. at $1,250, 3 m. at $1,300	1,262 50	
MacNabb, R. H., chief, Railway Mail Service	3,780 00	
Miller, V. M., clerk stenographer	1,140 00	210 00
Sagala, D., file clerk	1,260 00	132 00
Smith, M. M., clerk stenographer	1,260 00	198 00
Sparks, F. R., principal clerk	1,920 00	
	1,075,732 92	*60,987 62*
Vote 19—Civil Government Contingencies—Dépenses contingentes du Gouvernement civil		
Temporary Employees—Personnel temporaire		
Ahern, W., office appliance operator, grade 2, extra compensation, March, 1924	10 00	
Anderson, H. A., office appliance operator, grade 2, 12 m. (less 7½ d.) at $840, $822.47; extra, $70	892 47	
Anderson, W. J., messenger-clerk	600 00	315 00
Angel, A., clerk, Feb. 3 to Mar. 31 at $960	154 29	50 62
Beaton, A., junior clerk-typist	600 00	
Bedard, L., office appliance operator, grade 2, 6 m. to Sept. 30 at $840, $420; extra, $100	520 00	
Binks, G. M., clerk	960 00	315 00

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Vote 19—Civil Government Contingencies–Con.—Dépenses contingentes du Gouvernement civil–Suite		
Temporary Employees–Con.—Personnel temporaire–Suite		
Blythe, S. M., office appliance operator, grade 2, April 1-14 at $840	$ 32 66	
Boivin, O., messenger-clerk	600 00	$ 315 00
Bonfield, C., junior clerk-typist, April 1 to June 10 at $600	116 67	
Boreham, M., office appliance operator, grade 2, June 16 to Mar. 31 at $840	665 00	
Borland, H. R. J., clerk, 3 m. to Mar. 31 (less 1 d.) at $960	237 15	77 81
Boulay, M. F., office appliance operator, grade 2, April 1 to Dec. 2 at $840, $564.51; extra, $135	699 51	105 00
Bourne, L., clerk, Nov. 27 to Mar. 31 at $960	330 67	
Brazeau, J. H., office appliance operator, grade 2, June 18 to Nov. 30 at $840	380 33	
Brennan, M. H., clerk-stenographer	960 00	
Brierley, A., file clerk, 3 m. to June 30 at $960	240 00	
Brosseau, A., office appliance operator, grade 2, Dec. 6 to Mar. 31 at $840	268 71	
Brownell, L. S., clerk, April 1 to June 4 (less ½ d.) at $960	169 33	
Buchanan, W. A., clerk, 1 m	80 00	
Burgess, E., office appliance operator, grade 2, May 19 to Mar. 31 at $840, $729.35; extra, $55	784 35	273 51
Burke, H., clerk-typist, Aug. 18 to Mar. 31 at $600	372 58	
Burns, W., packer and helper, 9 m. to Dec. 31 at $780	585 00	236 25
Cameron, H. J., clerk	960 00	
Cardiff, J. F., clerk, 1 m. to Dec. 27 at $960	80 00	26 25
Caron, S., office appliance operator, grade 2, 6 m. to Sept. 30 at $840, $420; extra, $60	480 00	
Carrier, G. L., clerk, 12 m. (less 7½ d.) at $960	940 37	308 15
Cattral, W. F., packer and helper	780 00	315 00
Charette, D., clerk-stenographer	960 00	315 00
Chisholm, F., office appliance operator, grade 2, extra compensation, March 1924	15 00	
Clancy, K. M., junior clerk-typist, April 1 to Aug. 10 at $600	216 13	
Cockburn, E., clerk, 1 m. to Dec. 27 at $960	80 00	
Cohen, J., clerk, 1 m. to Dec. 30 at $960	80 00	
Colonnier, J., clerk-stenographer, 12 m. (less 1 d.) at $960	957 13	
Condy, M., junior clerk, June 26 to Feb. 25 at $600	402 97	211 56
Cottrell, M., junior clerk, 12 m. (less ½ d.) at $600	599 20	
Coughlan, M., clerk, 1 m. to Dec. 25 at $960	80 00	
Cowan, V. G., office appliance operator, grade 2, 6 m. to Sept. 30 at $840, $420; extra, $55	475 00	
Cullen, M. M., jr. clerk-stenographer, April 1 to Feb. 26 at $600	546 43	
Curtis, P. R., clerk, Nov. 25 to Dec. 18 at $960	62 45	20 49
Davidson, M. M., office appliance operator, grade 2, Nov. 29 to Mar. 31 (less ½ d.) at $840	283 50	
Davidson, N. G., clerk	960 00	
Derby, H. J., clerk, 1 m. to Dec. 27 at $960	80 00	
Dey, E. W. G., clerk	960 00	
Dion, E., junior clerk-typist, July 7 to Mar. 31 (less ½ d.) at $600	439 51	
Dunnigan, J., office appliance operator, grade 2, 6 m. to Sept. 30 at $840, $420; extra, $55	475 00	
Durham, E. W., junior clerk, April 1 to Aug. 19 (less ½ d.) at $600	229 83	
Eaman, M. E., clerk, 1 m. to Dec. 24 at $960	80 00	
Edmond, F. S., clerk-stenographer, June 20 to Mar. 31 at $960	749 33	244 45
Edmondson, M., office appliance operator, grade 2, 6 m. to Sept. 30 at $840, $420; extra, $5	425 00	
Embree, W. J., clerk, Nov. 24 to Dec. 17 at $960	62 54	
Emery, M., clerk-stenographer, April 1 to Jan. 13 (less 22½d.) at $960	693 55	
Fagan, M. M., clerk-stenographer	960 00	
Fahey, M., clerk, 1 m. to Dec. 25 at $960	80 00	26 25
Feely, S. V., junior clerk, June 19 to Feb. 18 at $600	402 11	
Ferguson, M., clerk, Nov. 25 to Dec. 5 at $960	28 90	4 23
Finkle, K. V., clerk-stenographer	960 00	
Foley, J. B., junior clerk	600 00	315 00
Foley, R. R., clerk, April 1 to May 20 (less ½ d.) at $960	130 32	42 76
Galipeau, J., clerk, 1 m. to Dec. 26 at $960	80 00	
Galloway, A., office appliance operator, grade 2, extra compensation, Mar., 1924	15 00	
Gascon, G., clerk, 1 m. to Dec. 24 at $960	80 00	
Gauvin, J. O., clerk, 1 m. to Dec. 27 at $960	80 00	26 25
George, T., clerk, 1 m. to Dec. 25 at $960	80 00	26 25

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Vote 19—Civil Government Contingencies-Con.—Dépenses contingentes du Gouvernement civil-Suite		
Temporary Employees-Con.—Personnel temporaire-Suite		
Goold, J. I., clerk, 1 m. to Dec. 28 at $960	$ 80 00	
Gow, S. G. B., account clerk, Sept. 8 to Mar. 31 (less 1 d.) at $960	538 66	
Graziadei, C., office appliance operator, grade 2, Dec. 6 to Mar. 31 (less 2 d.) at $840	264 20	
Graziadei, M., clerk, 1 m. to Dec. 28 at $960	80 00	
Green, A. E., junior clerk-stenographer, July 18 to Aug. 31 at $600	72 58	
Grisdale, G. E., office appliance operator, grade 2, 6 m. to Sept. 30 at $840	420 00	
Guenter, A., junior clerk-typist	600 00	$ 315 00
Hebert, W. A., clerk, 1 m. to Dec. 28 at $960	80 00	
Henderson, W. G., clerk, 1 m. to Dec. 28 at $960	80 00	
Henry, F., clerk, 1 m. to Dec. 24 at $960	80 00	
Hibbard, D. W., clerk, 1 m. to Dec. 28 at $960	80 00	26 25
Hunt, H., office appliance operator, grade 2, April 1 to Nov. 21 at $840, $539; extra, $95	634 00	
Joyce, E., clerk, 1 m. to Dec. 24 at $960	80 00	
Juneau, H. A., account clerk, Sept. 2 to Mar. 31 at $960	557 33	182 88
Keane, L. M., clerk, 1 m. to Dec. 31 at $960	80 00	
Keevil, A., clerk, 1 m. to Dec. 27 at $960	80 00	26 25
Kennedy, M. O., clerk-stenographer, June 27 to Sept. 30 (less 5 d.) at $960	237 34	
Kilgore, D. F., junior clerk-stenographer, July 21 to Aug. 31 at $600	67 74	
Kuhn, O. M., clerk-stenographer, Jan. 27 to Mar. 31 at $960	172 90	
Labrosse, A., clerk, 1 m. to Dec. 28 at $960	80 00	
Lafortune, M. F., clerk, 1 m. to Dec. 25 at $960	80 00	26 25
Lahey, E. A., clerk, 1 m. to Dec. 28 at $960	80 00	
LaRochelle, M. A., junior clerk, June 21 to Dec. 31 at $600	316 67	
Launiere, A., office appliance operator, grade 2	840 00	315 00
Laurin, K., file clerk, 4 m. to July 31 at $960	320 00	
Leader, J. R., office appliance operator, grade 2	840 00	315 00
Lee, R., junior clerk, April 1 to Mar. 11 (less 1 m.) at $600	517 74	288 75
Logan, J. W., clerk	960 00	
Lovell, T. C., clerk, 1 m. to Dec. 26 at $960	80 00	26 25
MacDonald, J., clerk, 1 m. to Dec. 28 at $960	80 00	
MacFaul, E. A., clerk-stenographer, Sept. 19 to Nov. 30 (less ½ d.) at $960	190 71	
MacIntyre, R., clerk, 1 m. to Dec. 31 at $960	80 00	
Madore, E., office boy, April 1 to June 15 at $300; messenger-clerk, June 16 to Dec. 5 at $600; office boy, Feb. 13 to Mar. 31 at $300	385 68	
Marchesseault, M., clerk, 1 m. to Dec. 26 at $960	80 00	26 25
Martin, H. J., office appliance operator, grade 2	840 00	
McCann, M. L., office appliance operator, grade 2, 6 m. to Sept. 30 at $840, $420; extra, $55	475 00	
McGuire, K., office appliance operator, grade 2, April 1 to Mar. 18 at $840, $810.64; extra, $10	820 64	
McNamara, T. M., office appliance operator, grade 2	840 00	315 00
McNicoll, A., clerk, 1 m. to Dec. 28 at $600	80 00	
Mercier, R., office appliance operator, grade 2, April 1 to Nov. 12 at $840, $518; extra, $110	628 00	
Miller, S., office appliance operator, grade 2, July 2-31 at $840	67 74	
Montgomery, M., clerk, 1 m. to Dec. 31 at $960	80 00	
Morgan, O. L., messenger-clerk, April 1-14 at $600	23 33	12 25
Mountain, E. P., clerk, 1 m. to Dec. 24 at $960	80 00	
Muir, W. W., clerk, Nov. 27 to Dec. 20 at $960	62 28	
Murphy, M. E., office appliance operator, grade 2, May 19 to Mar. 31 at $840, $729.35; extra, $5	734 35	
Nicholson, C. A., clerk, 1 m. to Dec. 31 at $960	80 00	
Normoyle, M. M., office appliance operator, grade 2, April 1 to Dec. 3 (less 34 d.) at $840, $488.90, extra, $100	588 90	
O'Brien, A., office appliance operator, grade 2, May 19 to Mar. 31 at $840, $729.35; extra, $20	749 35	
O'Connor, W. J., clerk, 1 m. to Dec. 31 at $960	80 00	
O'Reilly, T. H., clerk, 1 m. to Dec. 26 at $960	80 00	
Page, P., clerk, 1 m. to Dec. 26 at $960	80 00	
Palen, E. G., clerk-stenographer, June 2-10 at $960	24 00	
Petrie, C. R., clerk, 1 m. to Dec. 27 at $960	80 00	
Proulx, C., office appliance operator, grade 2, 6 m. to Sept. 30 at $840, $420; extra, $70	490 00	
Quesnel, E., office appliance operator, grade 2	840 00	315 00

Details of Salaries-Conc. — Détail des Traitements-Fin	Salary — Traitement	Bonus — Boni
Vote 19—Civil Government Contingencies-Conc.—Dépenses contingentes du Gouvernement civil-Fin		
Temporary Employees-Conc.—Personnel temporaire-Fin		
Quevillon, L., clerk, 1 m. to Dec. 25 at $960	$ 80 00	
Quinn, T. M., junior clerk	600 00	
Richard, A., clerk, 1 m. to Dec. 25 at $960	80 00	
Roodman, J., clerk, 1 m. to Dec. 27 at $960	80 00	
Ross, L. M., junior clerk	600 00	
Roy, S., junior translator, Sept. 26 to Mar. 31 at $900	462 50	
Saindon, A., file clerk, June 11 to Mar. 31 at $960	773 33	$ 253 75
St. Denis, R., office appliance operator, grade 2, 12 m. (less 1 d.) at $840	837 74	314 16
Salt, B., junior clerk, Nov. 26 to Mar. 31 at $600	208 33	
Sattler, F., clerk-stenographer, June 10 to Mar. 31 (less ½ d.) at $960	774 67	
Scott, S., clerk, 1 m. to Dec. 27 at $960	80 00	
Sear, F. T., clerk, 1 m. to Dec. 24 at $960	80 00	26 25
Seed, R. J., messenger-clerk, Nov. 25 to Feb. 8 at $600	124 29	65 25
Simard, J., office appliance operator, grade 2, 6 m. to Sept. 30 at $840	420 00	157 50
Slonemsky, D., clerk, 1 m. to Dec. 26 at $960	80 00	
Slonemsky, M., clerk, 1 m. to Dec. 24 at $960	80 00	
Smith, E. H., clerk, 1 m to Dec. 31 at $960	80 00	
Spottiswood, D., clerk, 1 m. to Dec. 26 at $960	80 00	
Steele, R. R., clerk, 1 m. to Dec. 31 at $960	80 00	26 25
Stevens, E. V., clerk, April 1 to Dec. 4 at $960	650 32	213 39
Sugarman, M., clerk-stenographer, Nov. 4 to Mar. 31 at $960	392 00	
Taylor, F. M., junior clerk-stenographer, April 1-14 at $600	23 33	
Tessier, G. A., junior clerk, June 16 to Aug. 31 at $600	125 00	
Turner, M., office appliance operator, grade 2, 6 m. to Sept. 30 at $840, $420; extra, $50	470 00	
Veith, H., clerk-stenographer, April 1 to June 16 at $960	202 67	
Vizard, E. M., office appliance operator, grade 2, 6 m. to Sept. 30 at $840, $420; extra, $35	455 00	
Wackid, I., clerk, 1 m. to Dec. 31 at $960	80 00	
Waterman, F. W., clerk, Nov. 28 to Mar. 31 at $960	328 00	107 62
Wight, S., office appliance operator, grade 2, Dec. 3 to Mar. 31 at $840	275 48	
	52,549 79	*6,924 13*
Total salaries—Total des traitements*	1,128,282 71	
Total Provisional Bonus Allowance—Total de l'allocation du boni provisoire	67,911 75	67,911 75
	1,196,194 46	

*Note: Other salaries are detailed under their respective votes.

Vote 19—Civil Government Contingencies—Dépenses contingentes du Gouvernement civil

Salaries at Ottawa (Page — 17)	52,549 79
Travelling expenses: Hon. Chas. Murphy, $92.66; G. C. Anderson, $78.45; H. E. Atwater, $302.63; G. C. Avery, $253.19; H. Beaulieu, $84.81; L. Bonell, $180.12; E. A. Butterworth, $72.80; P. T. Coolican, $3,134.97; H. Fortier, $2,763.29; L. J. Gaboury, $1,581.25; W. J. Glover, $2,527.96; T. W. Hawkins, $20; G. Herring, $79.95; G. Kenyon, $42.55; W. M. MacLean, $101.80; R. H. MacNabb, $408.53; T. P. Murphy, $212.30; F. W. Pheasant, $51.93; J. St. Germain, $16.10; S. Shortt, $100; W. J. Turnbull, $110.55; E. J. Underwood, $626.50; T. F. Verville, $232.45; A. Webster, $2,873.79	15,948 58
Payments under $1,000: legal expenses, $250; press clippings, $297.40; subscriptions to newspapers and publications, $328.09; telegrams, $6,704.06; telephone messages, $2,239.25 washing towels, $482.70; sundries, $328.21	10,629 71
Department of Printing and Stationery, supplies	63,706 42
	142,834 50
LESS—Error in refund of salary of C. C. Grant from Civil Govt. salaries	3 33
Total	$ 142,831 17

Vote 368—Post Office: Mail Bags, Locks and Repairs
Postes: Sacs de malle, cadenas et réparations

Carson, Hugh Co., Ltd., Ottawa: letter carriers' leather satchels, 1,944, $6,614.76; leather pouches, 1,502, $1,061.68; leather straps, 200, $66; inside pockets, 1,938, $271.32; tires and tubes, $79.85; sales tax, $400.61	8,494 22

Vote 368—Post Office: Mail Bags, Locks and Repairs—Concluded
Postes: Sacs de malle, cadenas et réparations—Fin

Dominion Textile Co., Ltd., Montreal: cotton duck for mail bags, 2,931 yd., $976.61; cotton duck remnants, 4,903 lb., $2,180.40; sales tax, $158.93	3,315 94
Dorchester Penitentiary, repairs to 8,684 mail bags	1,479 65
Hamilton Cotton Co., Ltd., Hamilton: jute core sash cord, 2,022½ lb., $1,456.20; sales tax, $72.82	1,529 02
Imperial Oil Ltd., Toronto: gasoline from 20½c. to 27½c. per gal., 12,336 gal., $2,950.04; gargoyle mobiloil, 60 gal., $61.59; Polarine oil, 1,510 gal., $1,180.90; cup grease, 50 lb., $5.33	4,197 86
Interprovincial Equipment Co., Ottawa: grommet locks and despatch label holders, complete with rivets and back plates, 9,864, $11,836.80; combination slip label cases, 957, $478.50; rivets, 10 lb., $2; sales tax, $615.87	12,933 17
Just Motors Ltd., Ottawa: Ford chassis with starters, half ton, 5, $1,935, 1 ton, 2, $1,044; freight, $238; sales tax, $114.50; sundry automobile parts and repairs, $397.58	3,729 08
Kingston Penitentiary: making up new mail bags, 10,219, $5,215.73; converting bags, 900, $360; attaching grommet locks and label cases, 10,805, $540.25; tarpaulins, 12, $115.80; bags painted, 8,055, $417.75; label cases converted, 14,100, $70.50; repairs to mail bags, 117,416, $23,483.20; sundry items, $46.27	30,249 50
K. & S. Tire & Rubber Goods, Ltd., Toronto: truck cord tires, 43, $1,330.80; tire flaps, 24, $13.20	1,344 00
Manitoba Penitentiary, repairs to 42,897 mail bags	8,271 75
National Steel Car Corporation Ltd., Toronto: to reinforcing frames on 15 trucks, $500; sundry automobile parts, $678.49	1,178 49
Ontario Equipment Co., Ltd., Ottawa: steel slip label cases, 35,000, $8,750; steel clamp mail locks, 3,122, $2,809.80; ferrules, 100,000, $148; grommets, 891 gr., $2,673; locks repaired, 4,405, $3,762; less refund on bags, $35	18,107 80
Ontario Soap and Oil Co., Toronto: gasoline from 19c. to 24½c. per gal., 35,358 gal., $7,664.01; linseed soap, 1,400 lb., $98; sales tax, $4.90	7,766 91
Ottawa Car Manufacturing Co., Ltd., Ottawa: 7 delivery truck bodies, $1,873; sundry repairs, $105.69; sales tax, $93.65	2,072 34
Partridge, F. E., Rubber Co., Ltd., Guelph: tires and tubes	2,264 89
Pritchard-Andrews Co., Ltd., Ottawa: lead seals, 300,000, $867; lead seal presses, 61, $274.50; galv. iron plates, 16,500, $123.75; 2 brass stencils, $6.50; sundry repairs, $165.50; sales tax, $73.13	1,510 38
Toronto Battery Service Co., Ltd., Toronto: 486 "B" tanks exchanged, $1,020.60; sundry small items, $29.82	1,050 42
Turner, J. Spencer Company of Canada, Ltd., Hamilton: cotton duck for mail bags, 25,293 yd., $12,298.73; cotton duck remnants, 1,013 lb., $405.20; sales tax, $635.20	13,339 13
Wilson, M. J. & Sons, Ottawa: leather straps for mail bags, 149,915, $1,102.87; sales tax, $55.	1,157 87
Sundry accounts under $1,000: 1 Indian motor cycle and van, $562; repairs and motorcycle parts, $162.21; 2 truck bodies, $700; thread for mail bags, $526.84; erecting, repairing and moving mail catchers, $230.70; 3,700 letter carriers' straps, $912; freight and cartage, $676.23; grommets, $248.35; ferrules, $265.79; lead seals, $687.50; iron bars and castings, $347.55; 12 postal hampers, $72; repairs to postal hampers, $425.50; sundry automobile repairs and accessories, $5,902.56; sundry miscellaneous accounts, $120.09	11,839 32
Total	$ 135,831 74

Vote 368—Post Office: Mail Service by Water
Postes: Service postal par eau

Alice Arm and Anyox: H. F. Kergin and H. R. Fowler, contractors; distance 18 miles; service tri-weekly, 12 m. to Mar. 31, 1925, at $100 per m	1,200 00
Alvin and New Westminster: W. H. Armstrong, contractor; distance 37 miles; service weekly, 12 m. to Mar. 31, 52 trips at $10	520 00
Angliers and Rouyn Lake: La Compagnie de Navigation, Ville Marie, contractor; distance 100 miles; service tri-weekly, season of 1924; 22 weeks at $25	550 00
Betsiamites and Quai de Rimouski: Philippe Côté, contractor; distance 25½ miles; service semi-weekly, at $1,500 per season	1,500 00
British Columbia: sundry services performed by the Canadian Pacific Railway Co., 12 m. to Mar. 31, 1925 ($65,549.50 —	
Arrowhead and Robson: distance 127 miles; service tri-weekly; 28,956 miles at 10c.	2,895 60
Nelson and Kaslo: distance 45 miles; service 6 round trips per week; 20,970 miles at 10c.	2,097 00
Nelson and Kootenay Landing: distance 52 miles; service daily; 28,132 miles at 10c.	2,813 20
Okanagan Landing and Penticton: distance 63 miles; service 6 round trips per week; 39,438 miles at 10c.	3,943 80
Proctor and Kootenay Landing: distance 32 miles, service daily; 5,984 miles at 10c.	598 40
Slocan and Roseberry: distance 20 miles; service daily or tri-weekly; 10,800 miles at 10c.	1,080 00
Vancouver and Nanaimo: distance 41 miles; service daily or semi-daily; 45,674 miles at 15c.	6,851 10
Vancouver and Victoria: distance 80 miles; service semi-daily, at $20,000 per annum	20,000 00
Victoria and Gulf Islands: distance, 94 miles; service tri-weekly, at $10,000 per annum	10,000 00
Victoria and Seattle: distance 80 miles; service daily, at $12,000 per annum	12,000 00
Sundry services at 10c. or 15c. per mile	3,270 40
Canada and Great Britain: Canadian Pacific Steamships, Ltd., contractor; conveyance of mails, 343,440½ cu. ft. space at 50c., less deduction, $101.40	171,618 85

Vote 368—Post Office: Mail Service by Water—Concluded
Postes: Service postal par eau—Fin

Canada and Great Britain: The Robert Reford Co., Ltd., contractor; conveyance of mails, 45,851 cu. ft. space at 50c	22,925 50
Canada and Great Britain: White Star-Dominion Line, contractor; conveyance of mails, 43,555 cu. ft. space at 50c	21,777 50
Canada and Oriental Ports: Admiral Oriental Line, contractor; conveyance of mails, letters, 9,811 lbs. at 35c., prints and parcels, 100,878 lbs. at 4½ c	7,973 36
Canada and Oriental Ports: Canadian Pacific Steamships, Ltd., contractor; conveyance of mails, letters, 10,238 lbs. at 35c., prints and parcels, 37,569 lbs. at 4½c.; 169,628½ cu. ft. space at $1	174,902 41
Canada and Oriental Ports: Dodwell & Co., Ltd., contractors; conveyance of mails, letters, 803 lbs. at 35c., prints and parcels, 10,550 lbs. at 4½c	755 81
Canada and Oriental Ports: Osaka Shosen Kaisha, contractor; conveyance of mails, letters, 967 lbs. at 35c., prints and parcels, 5,805 lbs. at 4½c	599 69
Canada and West Indies: Canadian Government Merchant Marine, Ltd., contractor; conveyance of mails, 27,330 lbs. at 4c	1,093 20
Cutler, Gore Bay and Kagawong: James Purvis, contractor; service daily, season of 1924	2,490 09
Gravenhurst, Bracebridge, Bala, Rousseau and Lake Joseph: Muskoka Lakes Navigation and Hotel Co., Ltd., contractor; service daily, season of 1924, 70,396 miles at 10c.; side services, 186 d. at $4.60; special services: Glen Echo, 67 d. at $1, Thorel House, 53 d. at 60c	7,994 00
Halifax and St. Johns, Nfld.: The Red Cross Line, contractor; conveyance of mails, letters, 511¾ cu. ft. at 50c., papers and parcels, 3,181¾ cu. ft. at 30c	1,210 41
Harrington Harbour and Lourdes du Blanc Sablon: S. J. Robertson, contractor; distance 144 miles; service 10 trips per season at $925 per season	925 00
Harrington Harbour and Natashquan: Fred T. Jones, contractor; distance 140 miles; season of 1924, at $900	900 00
Little Current and Killarney: Jefferson Weir, contractor; distance 20 miles; service 4 trips per week, season of 1924; 122 trips at $5.50	671 00
Lord's Cove and St. Andrews: Herbert Calder and Arthur W. Newman, contractors; distance 21 miles; service 6 trips per week, 12 m. to Mar. 31, 1925, at $5,300 per annum	5,299 92
Parrsboro and Kingsport: Dominion Atlantic Railway, contractor; distance 26 miles; service daily except Sunday, at $875 per season, less deductions, $78.23	796 77
Port Alberni, Bamfield and Ucluelet: Stone Bros., contractor; distance 120 and 75 miles; service weekly and semi-weekly, 12 m. to Mar. 31, at $2,200 per annum	2,200 00
Quebec, Anticosti Island, Ellis Bay, Fox Bay and South West Point: La Cie Maritime & Commerciale du Bas St-Laurent, contractor; Quebec and Anticosti, 345 miles, 16 trips, $800; Ellis Bay, Fox Bay and South West Point, 140 miles, 16 trips, $400	1,200 00
Quebec and Island of Orleans: The Quebec and Levis Ferry Co., Ltd., contractor; season of 1924-25	4,250 00
Quebec and Levis: La Traverse de Levis, Ltd., contractor; distance 1 mile; service 12 m. to Mar. 31, $2,500; extra trips in connection with Canadian National Railways, at $100 per m., $499.95	2,999 95
Rimouski and Mail Steamers: Marine and Fisheries Dept., contractor; service during season of 1924	750 00
Sea Otter Cove and Mail Steamer at Quatsino: H. Petersen, contractor; distance 46 miles; service semi-monthly, 12 m. to Mar. 31, 24 trips at $35	840 00
Shushartie and Cape Scott: C. E. Higgins, contractor; distance 28½ miles; service weelky or fortnightly, 12 m. to Mar. 31; 47 trips at $20	940 00
Sicamous and Seymour Arm: Arrow Lakes Lumber Co., Ltd., contractor; distance 36 miles; service weekly or semi-weekly, 12 m. to Mar. 31, 81 trips	692 31
Toronto and Niagara: Canada Steamship Lines, Ltd., contractor; distance 36 miles; service semi-daily, season of 1924; 18,540 miles at 5c	927 00
Trois Pistoles and Les Escoumains: Alfred Sirois, contractor; distance 20 miles; service 6 trips per week, at $1,445 per season	1,445 00
Vancouver and Indian River: Harbour Navigation Co., Ltd., contractor; distance 21 miles; service 6 trips per week, 12 m. to Mar. 31, at $1,800 per annum	1,800 00
Vancouver and Ioco: Harbour Navigation Co., Ltd., contractor: distance 10 miles; service 12 trips per week, 12 m. to Mar. 31; 313 d. at $2.50	782 50
Vancouver, Prince Rupert, Anyox, Stewart and Queen Charlotte Islands: Canadian National Steamship Co., Ltd., contractor; Vancouver and Prince Rupert, 530 miles, service weekly or semi-weekly, 12 m. to Mar. 31, 94½ trips at $100; Prince Rupert and Queen Charlotte Islands, 380 miles, service fortnightly, 12 m. to Mar. 31, $9,000; Prince Rupert and Stewart, 248 miles, service weekly, 12 m. to Mar. 31, 53 trips at $50; Prince Rupert and Anyox, 184 miles, service weekly, 12 m. to Mar. 31, 52 trips at $25	22,400 00
Vancouver, Squamish, Prince Rupert, Powell River, etc.: Union Steamship Co. of B.C., Ltd., contractor; Vancouver, Kingcome Inlet and Powell River, service varying, 12 m. to Mar. 31, $25,000; Vancouver and Northern B.C. Ports, service weekly or tri-weekly, 12 m. to Mar. 31, $8,200; Vancouver, Squamish and Bowen Island, service 6 trips per week, 12 m. to Mar. 31, $6,000; Vancouver and West Howe Sound, service 3 or 6 trips per week, 14,069 miles at 9c	40,466 21
Yarmouth and Boston: Boston and Yarmouth Steamship Co., Ltd., contractor; distance 250 miles; service 2 to 6 trips per week, 12 m. to Mar. 31; letters carried, 443,496 at 1c	4,434 96
Sundry services under $500 (33)	5,113 91
Total	$ 582,494 85

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 368—Post Office: Mail Service by Railways — Postes: Service postal par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Alberta and Great Waterways Railway, 12 m. to Mar. 31—						
Dunvegan Yards and Lac La Biche	128	1	105	6·5	873 60	
" "	128	1	104	4	532 48	
Lac La Biche and Waterways	169	1	53	6·5	582 22	
" "	169	1	52	4	351 52	
						2,339 82
Algoma Central and Hudson Bay Railway, 12 m. to Mar. 31—						
Sault Ste Marie and Franz, less overpayment 1923–24, $3	194	1	313	4	2,425 88	
Franz and Hearst	101	1	105	4	424 20	
						2,850 08
Algoma Eastern Railway, 12 m. to Mar. 31—						
Sudbury and Little Current	87	2	313	4	2,178 48	
Sudbury and Creighton	13	1	100	4	52 00	
						2,230 48
Atlantic, Quebec and Western Railway, 12 m. to Mar. 31—.						
Gaspe and New Carlisle	102	2	267½	35	19,099 50	
" "	102	2	14	20	571 20	19,670 70
Boston and Maine Railway, 12 m. to Mar. 31—						
Sherbrooke and Boundary Line	34·93	2	313	20	4,373 23	
" "	34·93	4	313	4	1,749 30	
" "	34·93	1	91	4	127 14	
Beebe Junction and Stanstead	3·51	3	365	4	153 74	
" "	3·51	4	313	4	175 78	
" "	3·51	1	66	4	9 26	
Rock Island and Beebe Junction	2·48	1	247	4	24 50	
Rock Island and Boundary Line	3·52	2	222½	4	62 66	
Boundary Line and Stanstead	4·55	1	181	4	32 94	
Overflow mail	.....	.....	.....	.....	53 24	
						6,761 79
British Columbia Electric Railway, 12 m. to Mar. 31—						
Chilliwack and New Westminster, less deduction, 48c	63·8	4	313	4	3,194 56	
New Westminster and Vancouver	12·19	6	313	4	915 72	
" "	14·5	2	313	4	363 08	
Steveston and Vancouver	14·6	4	313	4	731 16	
Victoria and Sluggett	12·5	2	184	4	184 00	
						5,388 52
Canada and Gulf Terminal Railway, 12 m. to Mar. 31—						
Mont Joli and Matane	35	2	313	4	.....	876 40
Canadian National Railways, 12 m. to Mar. 31						
Halifax and Amherst	141	2	365	35	36,025 50	
" "	141	2	320½	35	31,633 35	
Halifax and Sydney	288	2	313	35	63,100 80	
Truro and Sydney	224	2	313	35	49,078 40	
Truro and Amherst	77	2	177	20	5,451 60	
" "	77	1	224	13	2,242 24	
" "	77	1	268	6·5	1,341 35	
" "	77	1	158	4	486 64	
Pictou and Oxford Junction	79	2	312	20	9,859 20	
Oxford Junction and Oxford	3	2	312	20	374 40	
Bridgewater and Middleton	55	2	81	20	1,782 00	
" "	55	2	232	14·88	3,797 36	
Halifax and Bridgewater	82	2	313	4	2,053 28	
Bridgewater and Caledonia	40	2	313	4	1,001 60	
Pictou and Stellarton	14	1	157	6·5	142 87	
" "	14	6	339	4	1,139 04	
Halifax and Truro	64	2	332	6·5	2,762 24	
" "	64	1	114	4	291 84	
Halifax and Yarmouth Dock	250	1	12	35	1,050 00	
" "	251	1	2	35	175 70	
" "	250	2	225	20	22,500 00	
" "	251	1	162	20	8,132 40	

POST OFFICE—POSTES

Vote 368—Post Office: Mail Service by Railways–Con. — Postes: Service postal par chemins de fer–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian National Railways—Con.	Miles	No.	No.		$ cts.	$ cts.
Halifax and New Glasgow	107	2	255	4	2,182 80	
New Glasgow and Truro	43	1	116	4	199 52	
Pictou and New Glasgow	16	1	313	4	200 32	
Stellarton and New Glasgow	2	3	313	4	75 12	
St. Peters and Point Tupper	29	2	313	4	726 16	
Lunenburg and Mahone Jct	7	8	312¾	4	700 56	
Near Inverness and Port Hawkesbury	54	2	268	20	5,788 80	
" "	54	2	94½	15·83	1,615 61	
Iverness and Point near, Port Hawkesbury and Inverness Jct	8	2	33	20	105 60	
" "	8	2	92½	15·83	234 28	
Mulgrave and Point Tupper, ferry service, at $3.20 per trip	.....	4	313	.....	4,006 40	
Transferring mails at Yarmouth, 164 trips at 35c	.....	.....	.....	.....	57 40	
Cape Tormentine and Sackville	36	2	5	35	126 00	
" "	36	3	355	20	7,668 00	
" "	36	1	45	6·5	105 30	
Charlottetown and Borden	43	2	5	35	150 50	
" "	43	4	270½	20	9,305 20	
Charlottetown and Tignish	116	2	263½	20	12,226 40	
Charlottetown and Murray Harbour	56	2	14	15·7	246 18	
" "	56	2	313	15·5	5,433 68	
" "	56	2	63	15·5	1,093 68	
Tignish and Summerside	68	2	121	20	3,291 20	
" "	68	1	190	4	516 80	
Charlottetown and Souris	60	2	346	11·3	4,691 76	
" "	60	2	43	9·77	504 12	
" "	60	2	194	4	931 20	
Charlottetown and Summerside	47	2	195½	4	735 08	
Mount Stewart and Georgetown	37	3	390	4	1,731 60	
Moncton and Cape Tormentine	74	1	37	20	547 60	
Elmira and Souris	15	2	263	4	315 60	
Emerald Jct. and Summerside	17	3	305	4	622 20	
Borden and Emerald Junction	12	2	9	20	43 20	
" "	12	1	45	6·5	35 10	
Borden and Cape Tormentine ferry service, 1,099 trips at $8.40	.....	.....	.....	.....	9,231 60	
Amherst and Campbellton	234	2	365	35	59,787 00	
" "	234	2	312	35	51,105 60	
Moncton and Campbellton	186	2	313	20	23,287 20	
Moncton and St. John	89	2	287	35	17,880 10	
" "	89	2	318½	20	11,338 60	
" "	89	2	235½	6·5	2,724 76	
" "	89	1	236	4	840 16	
Moncton and Sackville	38	2	274	20	4,164 80	
Amherst and Sackville	10	2	155	20	620 00	
"	10	1	158	4	63 20	
Sackville and St. John	127	1	41	20	1,041 40	
Albert and Salisbury	45	2	285	20	5,130 00	
" "	45	2	28	14·88	374 98	
Shediac and Moncton	17	3	299⅓	4	610 64	
Painsec and Point du Chene	12	2	313	4	300 48	
Painsec and Shediac	10	1	354	4	141 60	
Buctouche and Moncton	32	2	301	4	770 56	
Amherst and Moncton	48	1	17	35	285 60	
" "	48	1	133	13	829 92	
" "	48	1	133	6·5	414 96	
McGivney and Napadogan	21	2	156	4	262 08	
St. Martins and Hampton	29	2	262	4	607 84	
Elgin and Havelock	26	2	262	4	544 96	
Tracadie and Bathurst	84	2	313	4	2,103 36	
Campbellton and St. Leonards	112	2	313	4	2,804 48	
Chatham and Newcastle	12	1	365	4	175 20	
St. John and Ahmerst	137	1	134	13	2,386 54	
"	137	1	134	6·5	1,193 27	
Sackville and Aulac	4	1	158	4	25 28	
Fredericton and Centreville	89	2	277	4	1,972 24	
Fredericton and Marysville	3	3	313	4	112 68	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Miles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways—Con.						
Dalhousie and Dalhousie Junction	6	4	333½	4	320 16	
Newcastle and Loggieville	18	6	313	4	1,352 16	
Blackville and Newcastle	26	1	156	4	162 24	
Stanley and Cross Creek	6	2	236	4	113 28	
Newcastle and Doaktown	50	1	156	4	312 00	
Newcastle and Fredericton	119	2	77	4	733 04	
" "	113	2	236	4	2,133 44	
Loggieville and Derby Junction	14	1	313	4	175 28	
Derby Junction and Chatham	9	1	313	4	112 68	
Campbellton and Riviere du Loup	189	2	365	35	48,289 50	
" "	189	2	313½	20	23,700 60	
Campbellton and Mont Joli	106	2	312½	35	23,187 50	
Mont Joli and Riviere du Loup	83	2	364½	35	21,177 45	
Edmundston and Monk	124	2	201½	4	1,998 88	
Riviere du Loup and Levis	115	4	312½	20	28,750 00	
Richmond and Quebec	102	4	312½	20	25,500 00	
Riviere du Loup and Montreal	278	4	365	35	142,058 00	
" "	278	2	4	35	778 40	
" "	278	1	2	20	111 20	
Quebec and Chicoutimi	227	2	313	20	28,420 40	
" "	227	2	104	20	9,443 20	
" "	227	1	44	6·5	649 22	
" "	227	1	121	4	1,098 68	
Riviere à Pierre and Garneau Jct	40	2	178½	20	2,856 00	
" "	40	1	269	17·15	1,845 33	
Monk and Quebec	119	2	236	20	11,233 60	
" "	118	2	76½	20	3,610 80	
Levis and Deschaillons	63	2	310½	20	7,824 60	
Quebec and La Tuque	129	1	236	6·5	1,978 85	
" "	130	1	77	6·5	650 65	
" "	129	1	236	4	1,217 76	
" "	130	1	77	4	400 40	
St. Joachim and La Malbaie	63	1	305	6·5	1,248 98	
" "	63	1	306	4	771 12	
Victoriaville and Doucet's Landing	35	2	293	15·04	3,084 72	
" "	35	2	20	12·44	174 16	
La Tuque and Cochrane	444	1	157	6·5	4,531 02	
" "	444	1	156	4	2,770 56	
Quebec and St. Raymond	34	2	261	4	709 92	
St. Felicien and Chambord Jct	30	2	313	4	751 20	
" "	30	4	50	4	240 00	
Chambord Jct. and Roberval	12	2	310½	4	298 08	
Richmond and Danville	12	1	313	4	150 24	
St. Cyr and Richmond	6	1	236	4	56 64	
" "	7	1	77	4	21 56	
Charlesbourg and Quebec	4	1	104	4	16 64	
Norton Mills and Montreal	132	2	313	35	28,921 20	
" "	132	2	313	20	16,526 40	
Montreal and Brockville	126	4	313	35	55,213 20	
" "	126	2	365	35	32,193 00	
" "	126	2	365	13	11,957 40	
" "	126	1	313	13	5,126 94	
" "	126	1	365	6·5	2,989 35	
" "	126	1	313	6·5	2,563 47	
" "	126	1	313	4	1,577 52	
Fort Covington and Montreal	74	4	313	20	18,529 60	
Nicolet and Montreal	97	2	313	20	12,144 40	
Joliette and St. Jerome	37	2	313	20	4,632 40	
Montreal and Quebec	176	2	215	20	15,136 00	
" "	178	2	98	20	6,977 60	
Joliette and Montreal	36	2	313	20	4,507 20	
Montreal and Waterloo	67	2	313	20	8,388 40	
St. Johns and Montreal	27	2	313	20	3,380 40	
" "	27	1	365	6·5	640 58	
" "	27	1	365	4	394 20	
" "	27	2	313	4	676 08	
St. Lambert and Montreal	6	2	313	20	751 20	
Montreal and Garneau	97	1	52	6·5	327 84	

POST OFFICE—POSTES

Vote 368—Post Office: Mail Service by Railways–Con. — Postes: Service postal par chemins de fer–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways–Con.						
Rouses Point and Montreal	50	1	313	0·5	1,017 25	
" "	50	3	313	4	1,878 00	
Norton Mills and Montreal	132	2	313	6·5	5,371 08	
" "	132	1	52	4	274 56	
Rawdon and L'Epiphanie	18	2	214	4	308 16	
Montfort Jct. and Huberdeau	46	2	279½	4	1,028 55	
Quebec and Cap Sante	34	1	215	4	292 40	
" "	36	1	96	4	138 24	
Rawdon and Montreal	41	1	196	4	321 44	
Aldred Jct. and Shawinigan Falls	4	4	326	4	208 64	
Huberdeau and St. Jerome	43	1	67	4	115 24	
Donnacona and Quebec	31	1	215	4	266 60	
" "	33	1	96	4	126 72	
St. Hilaire and Montreal	22	1	313	4	275 44	
Rouses Point and Coteau Jct.	53	1	130	4	275 60	
Coteau Junction and Cantic	47	2	248	4	932 48	
Coteau Junction and Valleyfield	5	3	313	4	187 80	
Hemmingford and St. Isidore Jct.	21	4	313	4	1,051 68	
Montreal and Vaudreuil	24	1	313	4	300 48	
Farnham and Waterloo	29	2	313	4	726 16	
Dominion and Montreal	7	5	344	4	481 60	
Beaurepaire and Montreal	18	1	158	4	113 76	
Frelighsburg and Farnham	18	2	312	4	449 28	
Montreal and St. Andrews	40	3	278	4	1,334 40	
Trenton and Maynooth	102	2	213½	20	8,710 80	
" "	102	2	99½	15·56	3,158 38	
Tweed and Napanee	48	2	313	20	6,009 60	
Ottawa and Madawaska	130	2	313	20	16,276 00	
Belleville and Peterboro	63	2	265½	20	6,690 60	
" "	63	1	95	15·56	931 27	
Madawaska and Parry Sound	132	2	199	20	10,507 20	
Montreal and Ottawa	116	2	313	20	14,523 20	
" "	116	1	184	6·5	1,387 36	
" "	116	2	342	4	3,173 76	
Picton and Trenton	31	2	313	20	3,881 20	
" "	31	3	312½	4	1,161 88	
Brockville and Westport	44	2	263	17·85	4,131 22	
" "	44	2	100	4	352 00	
Ottawa and Toronto	248	1	263	6·5	4,239 56	
" "	248	1	363	4	3,600 96	
Woito and Pembroke	11	2	313	4	275 44	
Stirling and Peterboro	46	1	313	4	575 92	
Ottawa and Galetta	34	1	313	4	425 68	
Otter Lake and Depot Harbour	8	2	191½	4	122 56	
Glen Robertson and Dalkeith	7	2	313	4	175 28	
Belleville and Madoc	27	2	313	4	676 08	
Ottawa and Rockland	24	1	313	4	300 48	
Napanee and Deseronto	6	2	313	4	150 24	
Peterboro and Lakefield	9	4	313	4	450 72	
Scotia and Depot Harbour	50	1	39	4	78 00	
Scotia and Sprucedale	11	1	119	4	52 36	
Sprucedale and Otter Lake	31	1	21	4	26 04	
Hamilton and Toronto	39	2	313	35	8,544 90	
" "	39	5	313	20	12,207 00	
" "	39	2	365	20	5,694 00	
" "	39	1	257	20	2,004 60	
" "	39	1	365	13	1,850 55	
" "	39	2	209	13	2,119 26	
" "	39	6	278	6·5	4,228 38	
" "	39	3	323⅔	4	1,514 76	
Brockville and Toronto	209	2	313	35	45,791 90	
" "	208	2	365	35	53,144 00	
" "	208	2	313	35	45,572 80	
" "	208	2	365	13	19,739 20	
" "	208	1	313	13	8,463 52	
" "	208	1	365	6·5	4,934 80	
Blackwater Jct. and Midland	74	2	282½	20	8,362 00	
" "	74	2	343½	15·56	7,910 40	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Miles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways-Con.						
Scotia Junction and North Bay	66	1	84	35	1,940 40	
Port Hope and Toronto	123	4	287	20	28,240 80	
" "	123	1	104	15·04	1,923 92	
" "	63	1	313	6·5	1,281 72	
Hamilton Jct. and Toronto	37	1	145	20	1,073 00	
" "	37	1	314	13	1,510 34	
" "	37	1	362	4	535 76	
Hamilton and Meaford	144	3	313	20	27,043 20	
" "	144	1	184	20	5,299 20	
" "	144	1	123	15·04	2,663 88	
" "	144	2	3	12·44	107 48	
Burnt River and Haliburton	31	1	135	20	837 00	
" "	31	1	18	12·44	69 42	
Beeton and Collingwood	42	4	277	20	9,307 20	
" "	42	1	144	15·56	941 08	
Howland and Burnt River	11	1	135	20	297 00	
" "	11	1	18	12·44	24 63	
Lindsay and Howland	36	1	135	20	972 00	
" "	36	1	18	12·44	80 61	
Lindsay and Haliburton	56	2	204	20	4,569 60	
" "	56	1	8	15·56	69 71	
" "	56	1	54	12·44	376 19	
" "	56	2	157	4	703 36	
Manilla Jct. and Whitby Jct.	33	2	218	17·5	2,517 87	
" "	33	1	190	12·44	779 99	
" "	33	1	155	4	204 60	
Allandale and Penetang	39	2	280	15·56	3,398 30	
" "	39	1	66	12·96	333 59	
" "	39	2	235	4	733 20	
Parry Sound and Bolger	27	1	133	4	143 64	
Parry Sound and Sudbury	118	1	264	4	1,246 08	
Port Hope and Belleville	50	1	313	4	626 00	
Brockville and Lansdowne	21	2	313	4	525 84	
Merriton and Port Colborne	19	4	313	12·44	2,959 20	
Kingston and Kingston Junction	2	5	365	4	146 00	
" "	2	6	313	4	150 24	
Barrie and Penetang	40	2	78	4	249 60	
Napanee and Kingston	28	2	313	4	701 12	
Lindsay and Burnt River	25	2	156	4	312 00	
Bancroft and Howland	54	2	156	4	673 92	
Port Hope and Lindsay	42	2	313	4	1,051 68	
Hydro Glen and Toronto	100	1	31	4	124 00	
Southwood and Toronto	104	1	31	4	128 96	
Toronto and Stouffville	29	1	158	4	183 28	
Orillia and Longford	8	1	313	4	100 16	
Sudbury and Toronto	267	1	49	4	523 32	
Sutton and Stouffville	25	2	231½	4	463 00	
Jackson's Point and Stouffville	27	1	122	4	131 76	
Barrie and Allandale	1	3	313	4	37 56	
" "	1	2	176	4	14 08	
" "	1	1	157	4	6 28	
Beaverton and Hydro Glen	36	1	30	4	43 20	
Beaverton and Southwood	40	1	31	4	49 60	
Toronto and Parry Sound	149	1	214	6·5	2,072 58	
" "	149	1	165	4	983 40	
Cobourg and Toronto	70	3	313	4	2,629 20	
St. Catharines and Port Dalhousie	5	4	313	4	250 40	
St. Catharines and Niagara-on-Lake	13·2	2	313	4	330 55	
Mount Dennis and Weston, 9 m. to Mar. 31, at $200 per annum	1·5	2	235	.....	150 00	
Toronto and North Bay	227	2	313	35	49,735 70	
" "	227	2	271	35	43,061 90	
Gravenhurst and Muskoka Wharf	1	2	187	35	130 90	
Toronto and Scotia Junction	161	1	84	35	4,733 40	
Toronto and Orillia	86	2	311½	20	10,715 60	
Niagara Falls and Hamilton	44	4	326	20	11,475 20	
" "	44	1	366	13	2,093 52	
" "	44	2	365	6·5	2,087 80	

POST OFFICE—POSTES

Vote 368—Post Office: Mail Service by Railways–Con. — Postes: Service postal par chemins de fer–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways–Con.						
Niagara Falls and Hamilton	44	2	313	6·5	1,790 36	
" "	44	1	208	6·5	594 88	
" "	44	1	365	4	642 40	
" "	44	1	90	4	158 40	
Toronto and Muskoka Wharf	112	1	62	6·5	451 36	
" "	112	1	116	4	519 68	
Toronto and North Bay	227	1	52	4	472 16	
Toronto and Sutton	54	1	41	4	88 56	
Cochrane and Hearst	129	2	313	4	3,230 16	
Hearst and Armstrong	256	1	314	4	3,215 36	
Sudbury and Elsas	202	2	283½	4	4,581 36	
Elsas and Port Arthur	412	1	284	4	4,680 32	
Massey Bay and Capreol	11	1	313	4	137 72	
North Bay and Ess Creek	59	1	313	4	738 68	
North Bay and Field	32	1	313	4	400 64	
Milnet and Sellwood	4	1	248	4	39 68	
Milnet and Sudbury	28	1	107	4	119 84	
Sudbury and Foleyet	167	1	60	4	400 80	
Foleyet and Port Arthur	446	1	30	4	535 20	
London and Hamilton	80	2	313	35	17,528 00	
" "	80	3	311¾	20	14,960 00	
" "	80	2	365	13	7,592 00	
" "	80	2	273½	13	5,688 80	
" "	80	1	365	6·5	1,898 00	
" "	80	2	260½	6·5	2,709 20	
" "	80	1	365	4	1,168 00	
London and Windsor	110	2	145½	35	11,203 50	
" "	110	2	167½	20	7,370 00	
Toronto and Stratford	88	2	312½	35	19,250 00	
" "	88	2	313½	20	11,035 20	
" "	88	1	313	4	1,101 76	
Toronto and London	121	2	313	35	26,511 10	
Hamilton Jct. and London	78	1	146	20	2,277 60	
" "	78	1	363	13	3,680 82	
" "	78	1	184	6·5	932 88	
" "	78	1	129	4	402 48	
London and Sarnia	59	4	313	20	14,773 60	
" "	59	1	52	6·5	199 40	
" "	59	1	290	4	684 40	
Stratford and Sarnia	81	2	313	20	10,141 20	
Stratford and Goderich	46	4	313	20	11,518 40	
" "	46	1	313	4	575 92	
Stratford and London	33	4	312½	20	8,250 00	
" "	33	2	313	4	826 32	
Port Dover and Stratford	62	2	313	20	7,762 40	
London and Wingham	74	2	309½	20	9,161 20	
" "	74	2	276	15·56	6,355 94	
" "	74	1	27	15·04	300 51	
" "	74	1	54	12·44	497 11	
Hamilton and Southampton	149	4	310	20	36,952 00	
" "	149	2	6	12·44	222 42	
Stratford and Parkhead	97	2	313	20	12,144 40	
Stratford and Owen Sound	109	2	195	20	8,502 00	
" "	109	1	234	20	5,101 20	
Jarvis and St. Thomas	56	2	289½	20	6,484 80	
" "	56	1	47	12·44	327 42	
" "	56	2	313	4	1,402 24	
Palmerston and Listowel	9	4	313	20	2,253 60	
Kincardine and Listowel	58	4	313	20	14,523 20	
Bridgeburg and Stratford	115	4	313	20	28,796 00	
Jarvis and Hamilton	33	2	313	20	4,131 60	
Jarvis and Caledonia	15	2	266	20	1,596 00	
" "	15	1	94	12·44	175 41	
Wiarton and Parkhead	10	2	313	20	1,252 00	
" "	10	2	313	4	250 40	
London and Sarnia Border	61	2	365	13	5,788 90	
" "	61	1	313	4	763 72	
London and Windsor Border	111	1	365	13	5,266 95	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Miles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways-Con.						
London and Windsor Border	111	1	313	13	4,516 59	
" "	111	1	356	6·5	2,633 47	
" "	111	2	313	6·5	4,516 59	
" "	111	1	129	6·5	930 73	
Sarnia and Sarnia Border	2	1	196	13	50 96	
" "	2	1	169	6·5	21 97	
" "	2	3	313	4	75 12	
Toronto and Guelph	48	2	260½	13	3,251 04	
"	48	1	313	4	600 96	
Port Dover and Jarvis	9	2	51	15·56	142 84	
" "	9	2	262	15·04	709 28	
" "	9	2	313	4	225 36	
Canfield and Jarvis	20	2	51	15·56	317 42	
" "	20	2	262	15·04	1,576 18	
" "	20	1	214	4	171 20	
Galt and Kitchener	13	1	18	15·56	36 41	
" "	13	1	143	13·48	250 58	
" "	13	1	152	4	79 04	
Galt and Elmira	25	1	18	15·56	70 02	
" "	25	1	143	13·48	481 91	
" "	25	1	152	4	152 00	
Kitchener and Elmira	12	1	18	15·56	33 61	
" "	12	1	143	13·48	231 32	
" "	12	3	288	4	414 72	
Palmerston and Guelph	43	1	77	6·5	215 21	
London and Windsor	111	1	365	4	1,620 60	
" "	111	1	184	4	816 96	
Stratford and Sarnia Border	83	1	313	4	1,039 16	
Lynden and St. George	5	2	333½	4	133 40	
Brantford and Harrisburg	18	1	313	4	225 36	
Woodstock and Otterville	17	2	352½	4	479 40	
Port Rowan and Simcoe	17	3	286⅔	4	584 80	
Parkhead and Owen Sound	12	2	350½	4	336 48	
St. George and Brantford	9	2	154	4	110 88	
" "	12	2	213	4	204 48	
Harrisburg and Lynden	3	1	313	4	37 56	
Durham and Palmerston	27	4	313	4	1,352 16	
Caledonia and Hamilton	18	3	313	4	676 08	
Tillsonburg Jct. and Brantford	35	3	260⅔	4	1,094 80	
" "	33	2	235	4	620 40	
Petrolia and Wyoming	6	10	313	4	751 20	
" "	6	1	79	4	18 96	
Harrisburg and St. George	2	3	263⅓	4	63 20	
Glencoe and Alvinston	11	1	313	4	137 72	
Canfield and Cayuga	6	2	166	4	79 68	
Harrisburg and Brantford	7	1	100	4	28 00	
Winnipeg and Brandon	135	2	365	35	34,492 50	
Winnipeg and Rivers	142	2	313	35	31,112 20	
Winnipeg and Kamsack	278	2	313	35	60,909 80	
Winnipeg and Swan River	293	1	26	35	2,666 30	
" "	293	1	287	20	16,818 20	
Winnipeg and Hartney	181	1	256	20	9,267 20	
Winnipeg and Hartney via Del	186	1	255	20	9,486 00	
Winnipeg and Somerset	87	1	57	20	991 80	
" "	102	1	312	4	1,272 96	
Winnipeg and Somerset via Del	92	1	58	20	1,067 20	
Winnipeg and International Boundary	108	2	313	20	13,521 60	
International Boundary and Duluth Jct	2	2	313	20	250 40	
Fort Francis and Rainy River	55	2	313	20	6,886 00	
Duluth Jct. and Fort Francis	1	2	313	20	125 20	
Armstrong and Sioux Lookout	139	1	312	4	1,734 72	
Neepawa and Russell	109	1	156	6·5	1,105 27	
" "	109	1	157	4	684 52	
Winnipeg and Steep Rock	146	1	313	4	1,827 92	
Winnipeg and Gypsumville	161	1	313	4	2,015 72	
Port Arthur and Fort Francis	230	1	314	4	2,888 80	
Winnipeg and Sioux Lookout	252	2	234½	4	4,727 52	
South Junction and Emerson	71	1	313	4	888 92	

POST OFFICE—POSTES

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways-Con.						
Belmont and Brandon	43	2	261	4	897 84	
Port Arthur and Wolfe	44	1	104	4	183 04	
Port Arthur and Nolalu	34	1	208	4	282 88	
Fort William and Sioux Lookout	196	1	157	4	1,230 88	
" "	198	1	156	4	1,235 52	
Winnipeg and Victoria Beach	74	1	69	4	204 24	
" "	76	1	72	4	218 88	
Winnipeg and Hodgson	106	1	313	4	1,327 12	
Portage and Alonsa	72	1	126	4	362 88	
Portage and Alonsa, via Delta	83	1	125	4	415 00	
Portage and Amaranth	54	1	31	4	66 96	
Portage and Amaranth, via Delta	65	1	31	4	80 60	
Dauphin and Winnipegosis	39	1	311	4	485 17	
Beulah and Neepawa	81	1	313	4	1,014 12	
Neepawa and Kelwood	28	1	313	4	350 56	
Greenway and Wakopa	47	1	313	4	588 44	
Hartney and Virden	37	1	313	4	463 24	
Winnipeg and Transcona	7	1	312	4	87 36	
Sioux Lookout and Redditt	123	1	52	4	255 84	
Redditt and Winnipeg	129	1	78	4	402 48	
Winnipeg and Hillside Beach	70	1	104	4	291 20	
Brandon and Regina	221	2	365	35	56,465 50	
Carlyle and Radville	102	1	313	20	6,385 20	
Radville and Moose Jaw	88	1	313	20	5,508 80	
Swan River and Regina	244	1	313	20	15,274 40	
Yorkton and Regina	125	1	312	20	7,800 00	
Moose Jaw and Hodgeville	141	1	119	6·5	1,090 65	
" "	141	1	135	4	761 40	
Avonlea and Hodgeville	105	1	43	6·5	293 48	
" "	105	1	140	4	588 00	
Sturgis and Kelvington	48	1	13	6·5	40 56	
" "	48	1	300	4	576 00	
Northgate and Regina	156	1	27	6·5	273 78	
" "	156	1	245	4	1,528 80	
" "	155	1	41	4	254 20	
Moose Jaw and Riverhurst	72	1	39	6·5	182 52	
" "	72	1	274	4	789 12	
Avonlea and Scottsburgh	113	1	22	6·5	161 59	
Maryfield and Carlyle	37	1	313	4	463 24	
Lampman and Kingsford	9	1	313	4	112 68	
Avonlea and Gravelbourg	80	1	30	4	96 00	
Radville and Ritchie	36	1	208	4	299 52	
Regina and Moose Jaw	44	1	156	4	274 56	
Scottsburgh and Moose Jaw	148	1	22	4	130 24	
Kamsack and Saskatoon	225	2	41	35	6,457 50	
" "	226	2	272	35	43,030 40	
Saskatoon and Munson	303	2	313	35	66,387 30	
Regina and Edmonton	512	2	365	35	130,816 00	
Swan River and Prince Albert	262	1	26	35	2,384 20	
" "	262	1	286	20	14,986 40	
Rivers and Edm:nton	654	2	313	35	143,291 40	
Saskatooh and Gliddon	181	1	313	20	11,330 60	
Saskatoon and Prince Albert	87	2	313	20	10,892 40	
Biggar and Loverna	105	1	313	20	6,573 00	
Regina and Prince Albert	249	1	313	13	10,131 81	
" "	249	1	313	6·5	5,065 92	
Saskatoon and Carlton	58	1	105	6·5	395 85	
" "	58	1	105	4	243 60	
Prince Albert and North Battleford	131	1	313	6·5	2,665 22	
North Battleford and St. Walburg	77	1	171	6·5	855 87	
" "	77	1	172	4	529 76	
Humboldt and Ridgedale	81	1	157	6·5	826 62	
" "	81	1	156	4	505 44	
Young and Prince Albert	112	1	157	6·5	1,142 96	
" "	112	1	156	4	698 88	
Prince Albert and Big River	86	1	313	4	1,076 72	
Russell and Yorkton	76	1	313	4	951 52	
Yorkton and Canora	69	1	313	4	863 88	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian National Railways-Cont.						
Yorkton and Willowbrook	15	1	210	4	126 00	
Glidden and Eatonia	10	1	313	4	125 20	
Hudson Bay Jct. and The Pas	88	2	313	4	2,203 52	
Tichfield and Beechy	44	1	313	4	550 88	
Eatonia and Alsask	34	1	207	4	281 52	
Cessford and Hanna	52	1	68	4	141 44	
Biggar and Battleford	57	1	210	4	478 80	
Battleford and Carruthers	47	1	210	4	394 80	
The Pas and Pikwitonei	214	1	48	4	410 88	
The Pas and Mile 82	82	1	28	4	91 84	
The Pas and Mile 81	81	1	18	4	58 32	
Steveville and Hanna	64	1	138	4	353 28	
Sunnynook and Hanna	31	1	20	4	24 80	
Carmose and Calgary	211	2	309	20	26,079 60	
Edmonton and Jasper	236	1	313	20	14,773 60	
" "	236	1	7	6·5	107 38	
" "	236	1	31	4	292 64	
Jasper and Prince George	252	1	185	20	9,324 00	
" "	253	1	52	20	2,631 20	
" "	254	1	76	20	3,860 80	
Edmonton and Athabasca	96	1	156	6·5	973 44	
" "	96	1	157	4	602 88	
Edmonton and Whitecourt	110	1	156	6·5	1,115 40	
" "	110	1	157	4	690 80	
St. Paul and Edmonton	127	1	209	6·5	1,725 30	
" "	127	1	209	4	1,061 72	
Edmonton and Calgary	245	1	307	6·5	4,888 99	
" "	245	1	307	4	3,008 60	
Edmonton and St. Albert	11	1	66	4	29 04	
Red Deer and Nordegg	119	1	156	6·5	1,206 67	
" "	119	1	157	4	747 32	
Alliance and Camrose	60	1	71	4	170 40	
Camrose and Edmonton	59	1	53	4	125 08	
Alliance and Edmonton	119	1	323	4	1,537 48	
Camrose and Vegreville	50	1	312	4	624 00	
Munson and Calgary	96	2	313	4	2,403 84	
Edmonton and Morinville	24	1	31	4	29 76	
Lovett and Edson	65	1	311	4	808 60	
Mountain Park and Edson	77	1	313	4	964 04	
Edmonton and Edson	130	1	196	4	1,019 20	
Prince George and Prince Rupert	467	1	310	20	28,954 00	
Lucerne and Kamloops	253	1	184	4	1,862 08	
Jasper and Kamloops	275	1	128	4	1,408 00	
Overflow mail at various rates, less deductions, $1,621.51					168,277 98	
Switching cars at Quebec					200 00	3,195,404 51
Canadian Pacific Railway 12 m. to Mar. 31—						
Fairville and McAdam	82	1	9	35	258 30	
" "	82	2	364	20	11,939 20	
" "	82	3	310⅔	20	15,284 80	
Fairville and Vanceboro	88	1	23	35	708 40	
" "	88	1	306	20	5,385 60	
St. Stephen and Edmundston	197	2	313	20	24,664 40	
St. Stephen and Woodstock	85	1	313	6·5	1,729 34	
" "	85	1	313	4	1,064 20	
Fredericton Jct. and Fredericton	22	7	316	4	1,946 56	
West St. John and St. Stephen	83	2	313	4	2,078 32	
Fredericton and Fairville	64	1	313	4	801 28	
Perth and Plaster Rock	28	2	313	4	701 12	
St. Andrews and Watt Junction	28	2	313	4	701 12	
" "	28	1	120	4	134 40	
Fredericton and Woodstock	65	2	313	4	1,627 60	
Debec Junction and U. S. Boundary	5	4	313	4	250 40	
Aroostook and U. S. Boundary	5	2	313	4	125 20	
Southampton and Millville	1	2	313	4	25 04	
Norton and Chipman	45	2	313	4	1,126 80	
Chipman and Minto	13	2	313	4	325 52	

POST OFFICE—POSTES

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Miles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian Pacific Railway—Con.						
Fredericton and 2 m. South of Minto	33	2	313	4	826 32	
Minto and 2 miles South	2	2	313	4	50 08	
Southampton and Pinder	7	2	313	4	175 28	
Quebec and Montreal	173	4	313	20	43,319 20	
" "	173	1	313	6·5	3,519 70	
" "	173	1	104	4	719 68	
Three Rivers and Grand'Mère	27	4	313	20	6,760 80	
" "	27	1	365	4	394 20	
Quebec and Montreal West	178	1	313	6·5	3,621 41	
Montreal and Three Rivers	95	1	313	6·5	1,932 79	
" "	95	1	313	4	1,189 40	
Quebec and Three Rivers	78	2	313	4	1,953 12	
Three Rivers and Grand Piles	30	4	313	4	1,502 40	
Lanoraie and Montreal	49	2	313	4	1,226 96	
Berthier and Berthier Junction	2	4	313	4	100 16	
McAdam and Montreal	397	1	8	35	1,111 60	
" "	397	2	364½	20	57,882 60	
" "	397	1	306	20	24,296 40	
Vanceboro and Montreal	391	1	7	35	957 95	
" "	391	1	306	20	23,929 20	
Megantic and Montreal	175	2	51	20	3,570 00	
Sherbrooke and Montreal	107	2	313	20	13,396 40	
" "	107	2	313	4	2,679 28	
Montreal and U. S. Boundary	92	2	313	20	11,518 40	
Drummondville and Sutton	62	2	313	20	7,762 40	
Montreal and St. Agathe	64	1	184	20	2,355 20	
Labelle and Montreal	100	2	221	20	8,840 00	
" "	100	1	313	4	1,252 00	
St. Agathe and Labelle	36	1	184	20	1,324 80	
Montreal and U. S. Boundary	92	1	365	4	1,343 20	
" "	92	1	313	4	1,151 84	
Brome and Waterloo	13	1	312	4	162 24	
Cowansville and Montreal	56	1	313	4	701 12	
Foster and Enlangra	12	1	313	4	150 24	
St. Guillaume and Farnham	47	4	312½	4	2,350 00	
Bedford and Farnham	12	2	301	4	288 96	
Eastman and Eastray	2	2	312	4	49 92	
Eastray and Kingsbury	28	2	311½	4	697 76	
Lanoraie and St. Gabriel	28	4	313	4	1,402 24	
St. Therese and Labelle	80	1	313	4	1,001 60	
Montreal and St. Lin	37	2	313	4	926 48	
St. Therese and St. Lin	17	1	247	4	167 96	
St. Eustache and St. Therese	6	4	313	4	300 48	
Labelle and Mont Laurier	58	2	313	20	7,261 60	
Mansonville and Eastman	18	2	313	4	450 72	
Kingsbury and Windsor Mills	9	2	313	4	225 36	
Montreal and North Bay	360	2	275	35	69,300 00	
" "	359	1	180	35	22,617 00	
Ottawa and Toronto	263	2	365	35	67,196 50	
Ottawa and North Bay	248	2	365	20	36,208 00	
Montreal and Smith's Falls	129	2	313	20	16,150 80	
Montreal and Ottawa	111	4	313	20	27,794 40	
" "	120	2	313	20	15,024 00	
" "	111	1	365	13	5,266 95	
" "	111	1	365	4	1,620 60	
" "	111	1	123	4	546 12	
" "	120	2	313	4	3,004 80	
Montreal and Toronto	339	2	313	20	42,442 80	
Brockville and Ottawa	77	4	300½	20	18,510 80	
" "	77	1	50	17·5	673 76	
Ottawa and Beemer	2	2	304	20	243 20	
" "	2	2	240	4	38 40	
Gracefield and 1·55 m. South of Ironsides	56	2	304	20	6,809 60	
" " " "	56	2	240	4	1,075 20	
" " " "	56	1	18	17·5	176 40	
Ottawa and Hull	2	2	313	20	250 40	
" "	2	1	313	4	25 04	
" "	2	1	77	4	6 16	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Miles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian Pacific Railway—Con.						
Aylmer and Waltham	70	2	313	20	8,764 00	
" "	70	2	195	4	1,092 00	
Prescott and Ottawa	53	2	300	20	6,360 00	
" "	53	1	26	17·5	241 15	
" "	53	2	313	4	1,327 12	
Ottawa and Pembroke	109	2	311	20	13,559 60	
" "	109	1	4	17·5	76 30	
" "	109	2	313	4	2,729 36	
Kingston and Renfrew	104	2	302½	20	12,584 00	
" "	104	1	19	17·5	345 80	
Hull and Aylmer	7	2	313	20	876 40	
" "	7	2	195	4	109 20	
Beemer and 1·55 m. South of Ironsides	1	2	304	20	121 60	
" " " "	1	2	240	4	19 20	
Gracefield and Maniwaki	23	2	304	20	2,796 80	
" "	23	1	18	17·5	72 45	
" "	23	2	240	4	441 60	
Montreal and Perth	140	1	313	4	1,752 80	
Montreal and Staynerville	49	1	52	4	101 92	
Point Fortune and Rigaud	7	2	287	4	160 72	
Eganville and Renfrew	23	2	313	4	575 92	
Havelock and Norwood	6	2	313	4	150 24	
Pontypool and Peterboro	21	1	313	4	262 92	
Kingston and Tichborne	38	1	313	4	475 76	
Sharbot Lake and Kingston	47	1	313	4	588 44	
Temiskaming and Kippawa	9	1	52	4	18 72	
Mattawa and Temiskaming	38	1	52	4	79 04	
Toronto and Fort William	813	2	365	35	207,721 50	
Toronto and Sudbury	260	1	239	20	12,428 00	
" "	260	1	266	13	8,990 80	
" "	260	1	121	4	1,258 40	
Toronto and London	115	2	313	20	14,398 00	
Toronto and Hamilton	40	2	313	13	3,255 20	
" "	40	2	313	4	1,001 60	
Toronto and Owen Sound	120	2	313	20	15,024 00	
" "	121	2	313	20	15,149 20	
Toronto and Teeswater	138	2	313	20	17,277 60	
Teeswater and Orangeville	83	2	313	20	10,391 60	
Parry Sound and Sudbury	105	1	313	4	1,314 60	
Toronto and Parry Sound	155	1	99	4	613 80	
Ayr and Galt	10	2	313	4	250 40	
Saugeen and Priceville	6	1	313	4	75 12	
Walkerton and Saugeen	38	1	313	4	475 76	
Cataract and Elora	27	2	313	4	676 08	
Toronto and Orangeville	55	1	313	4	688 60	
Orangeville and Cataract Jct	8	1	313	4	100 16	
Burketon and Lindsay	23	1	313	4	287 96	
Bobcaygeon and Lindsay	16	3	313	4	600 96	
Nestleton and Burketon Jct	6	1	313	4	75 12	
North Bay and Fort William	632	2	365	35	161,476 00	
North Bay and Sault Ste. Marie	262	2	365	20	38,252 00	
Sudbury and Sault Ste. Marie	183	2	313	20	22,911 60	
Mattawa and Temiskaming	38	2	287	4	872 48	
Temiskaming Jct. and Kipawa	9	2	287	4	206 64	
Kipawa and Angliers	85	1	300	4	1,020 00	
Toronto and Goderich	135	2	313	20	16,902 00	
Zorra and Woodstock	7	2	313	4	175 28	
Woodstock and St. Thomas	34	2	313	4	851 36	
Port Burwell and Tilsonburg	18	4	313	4	901 44	
Ingersoll and Tilsonburg	15	3	313	4	563 40	
Zorra and St. Marys	21	2	313	4	525 84	
Zorra and Embro	5	2	313	4	125 20	
Fort William and Moose Jaw	824	2	365	35	210,532 00	
" "	817	2	365	35	208,743 50	
Winnipeg and Binscarth	211	2	114	35	16,837 80	
" "	211	3	289	20	36,587 40	
" "	211	1	26	6·5	356 59	
Winnipeg and Moose Jaw	398	2	313	20	49,829 60	

POST OFFICE—POSTES

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian Pacific Railway—Con.						
Winnipeg and Russell	222	1	130	20	5,772 00	
Winnipeg and Souris	151	2	313	20	18,905 20	
Winnipeg and Napinka	222	2	239	20	21,223 20	
Winnipeg and Deloraine	203	1	148	20	6,008 80	
Emerson and Winnipeg	65	2	365	20	9,490 00	
Russell and Inglis	13	1	130	4	67 60	
Winnipeg and Arborg	76	2	313	4	1.903 04	
Binscarth and Inglis	24	2	248	4	476 16	
Winnipeg and Lac du Bonnet	66	1	313	4	826 32	
Lac du Bonnet and Molson	22	1	313	4	275 44	
Elm Creek and Carman	12	2	313	4	300 48	
Brandon and Minicota	82	2	313	4	2,053 28	
Deloraine and Waskada	17	2	208½	4	283 56	
Forest and Lenore	41	1	313	4	513 32	
McGregor and Moore Park	47	1	313	4	588 44	
Rosenfeld and Gretna	14	2	313	4	350 56	
Windygates and Larivière	40	1	312	4	499 20	
Winnipeg and Rugby Jct	2	2	313	4	50 08	
Deloraine and Napinka	19	1	148	4	112 48	
Waskada and Lyleton	20	2	208½	4	333 60	
Rugby Jct. and Riverton	84	1	350	4	1,176 00	
Rugby Jct. and Gimli	59	1	276	4	651 36	
North Portal and Moose Jaw	168	4	337	20	45,292 80	
" "	168	1	8	17·5	235 20	
Souris and Antler	55	2	312½	20	6,875 00	
Regina and 50 m. West of Antler	111	2	312	20	13,852 80	
Moose Jaw and Shaunavon	186	2	313	20	23,287 20	
Brandon and Kirkella	70	1	314	20	4,396 00	
Brandon and McAuley	84	1	312	20	5,241 60	
Saskatoon and 136 m. West of Kirkella	195	2	312	20	24,336 00	
Swift Current and Empress	118	2	257	20	12,130 40	
Moose Jaw and Empress	228	1	108	20	4,924 80	
Reston and Wolseley	122	1	164	17·5	3,501 40	
" "	122	1	149	20	3,635 60	
Brandon and Estevan	164	2	313	20	20,532 80	
Moose Jaw and Colwyn	1	2	313	20	125 20	
Regina and Colonsay	134	2	259	20	13,882 40	
" "	134	1	108	17·5	2,532 60	
Weyburn and Assiniboia	111	2	281	20	12,476 40	
" "	111	1	64	17·5	1,243 20	
Macklin and 120 m. West of Colwyn	148	2	313	20	18,529 60	
Antler and 50 miles West	50	2	312	20	6,240 00	
McAuley adn 136 miles west of Kirkella	119	1	312	20	7,425 60	
Kirkella and 136 miles west	136	1	314	20	8,540 80	
Colwyn and 120 miles west	120	2	313	20	15,024 00	
Bulyea and Regina	44	4	313	4	2,203 52	
Regina and Moose Jaw	42	3	347⅓	4	1,750 56	
" "	42	1	158	6·5	431 34	
Lauder and Croll	24	1	209	4	200 64	
Alida and Lauder	54	1	209	4	451 44	
Weyburn and Stoughton	37	2	312	4	923 52	
Calgary and Bassano	119	1	78	4	371 28	
Bassano and Empress	118	1	78	6·5	598 26	
Vanguard and Swift Current	44	1	274	4	482 24	
" "	44	1	40	6·5	114 40	
Estevan and Maxim	48	1	312	4	599 04	
Empress and Calgary	238	1	235	4	2,237 20	
Kerrobert and Coronation	117	2	299	4	2,798 64	
" "	117	1	25	6·5	190 13	
Shaunavon and Govenlock	78	1	53	4	165 36	
Shaunavon and Manyberries	122	1	209	4	1,019 92	
" "	122	1	51	6·5	404 43	
Leader and Burstall	25	1	79	4	79 00	
Binscarth and Edmonton	638	2	114	35	50,912 40	
" "	638	2	173½	20	44,277 20	
Binscarth and Hardisty	500	1	50	20	5,000 00	
Broadacres and Wilkie	32	1	210	4	268 80	
Kelfield and Wilkie	35	1	208	4	291 20	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Canadian Pacific Railway—Con.						
Wilkie and Cutknife	29	1	130	4	150 80	
Lanigan and Naicam	50	1	106	4	212 00	
Lanigan and Melfort	82	1	156	4	511 68	
Wilkie and Marsden	66	1	46	4	121 44	
Wilkie and Battle River	74	1	33	4	97 68	
Sheho and Nipawin	138	1	37	4	204 24	
" "	138	1	13	6·5	116 61	
Moose Jaw and Calgary	434	2	364½	35	110,735 10	
" "	438	2	365	35	111,909 00	
Medicine Hat and Kootenay Landing	395	2	316½	35	87,512 25	
" "	399	1	94	35	13,127 10	
Calgary and Edmonton	194	2	364½	35	49,499 10	
" "	194	2	313	20	24,288 80	
" "	194	2	312½	4	4,850 00	
Medicine Hat and Lethbridge	112	2	272	20	12,185 60	
" "	116	1	82	20	1,902 40	
Coronation and Lacombe	107	2	312	20	13,353 60	
Hardisty and Wetaskiwin	95	1	51	20	969 00	
" "	95	1	286	4	1,086 80	
Calgary and McLeod	109	2	313	20	13,646 80	
" "	109	1	313	4	1,364 68	
Hardisty and Edmonton	137	1	26	13	463 06	
" "	137	1	25	6·5	222 63	
" "	137	1	287	4	1,572 76	
Wetaskiwin and Edmonton	42	1	26	4	43 68	
Calgary and Lethbridge	127	1	313	6·5	2,583 83	
" "	127	3	313	4	4,770 12	
Coutts and Lethbridge	66	2	313	4	1,652 64	
Stirling and McLeod	51	2	247½	4	1,009 80	
" "	51	1	131	6·5	434 28	
Red Deer and Forth	2	1	313	4	25 04	
Medicine Hat and Lomond	110	1	209	4	919 60	
Manyberries and Lethbridge	104	1	286	4	1,189 76	
" "	104	1	27	6·5	182 52	
Cranbrook and Kimberley	19	2	313	4	475 76	
Yahk and Kingsgate	11	2	335½	4	295 24	
" "	11	1	59	6·5	42 19	
Cardston and Stirling	47	1	313	4	588 44	
" "	47	1	182	4	342 16	
" "	47	1	131	6·5	400 22	
Forth and Alhambra	49	1	313	4	613 48	
Calgary and Vancouver	642	4	365	35	328,062 00	
Nelson and Midway	128	2	273	20	13,977 60	
" "	128	1	80	17·5	1,792 00	
Ruby Creek and Vancouver	81	2	254½	20	8,245 80	
" "	81	1	117	17·5	1,658 48	
Okanagan Landing and Sicamous	51	2	313	20	6,385 20	
Parksville and Courtenay	45	2	313	20	5,634 00	
Victoria and Wellington	77	4	274½	20	16,909 20	
" "	77	2	77	17·5	2,075 16	
Petain and Vancouver	87	1	313	6·5	1,770 03	
" "	87	1	319	4	1,110 12	
West Robson and Nelson	27	1	93	4	100 44	
Nelson and Rossland	58	2	313	4	1,452 32	
Robson and Castlegar	2	1	230	4	18 40	
Castlegar and Rossland	32	2	315½	4	807 68	
Arrowhead and Revelstoke	27	2	313	4	676 08	
Huntingdon and Mission	10	2	313	4	250 40	
Westminster Jct. and Westminster	8	4	365	4	467 20	
" "	8	2	313	4	200 32	
Fort Steele and Lake Windermere	70	1	208	4	582 40	
Lake Windermere and Golden	74	1	210	4	621 60	
Nelson and Slocan	43	1	312	4	536 64	
Kaslo and Nakusp	69	1	264	4	728 64	
Lardeau and Duncan's Lake	3	1	100	4	12 00	
Duncan's and Lake Cowichan	20	1	208	4	166 40	
Wellington and Parksville	18	2	313	20	2,253 60	
Nelson and Proctor	20	1	253	4	202 40	

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian Pacific Railway—Cont.	Miles	No.	No.		$ cts.	$ cts.
Nelson and Proctor	20	1	94	6·5	122 20	
Kaslo and Zincton	21	1	48	4	40 32	
Sandon and Nakusp	41	1	48	4	78 72	
Hope and Petain	2	1	319	4	25 52	
"	2	1	313	6·5	40 69	
Duncan's Lake and Gerrard	30	1	100	4	120 00	
Parksville and Port Alberin	39	1	314	4	489 84	
Overflow mail at various rates	.....	.....	.....	.....	490,880 48	
Special trains at $2.70 or $215 per mile	.....	.....	.....	.....	6,100 95	
Switching cars at Quebec and Calgary	.....	.....	.....	.....	1,190 00	
Watching mails at West St. John	.....	.....	.....	.....	87 19	
						3,591,501 58
Cape Breton Electric Co., Ltd., 15 m. to Mar. 31—						
Sydney and Glace Bay, less deduction, $1.42	21·5	3	369⅓	4	951 46	
Sydney and Senator's Corner	14	2	304	4	340 48	
Reserve and Glace Bay	7·5	2	391	4	234 60	
Whitney Pier and Sydney	3·5	1	391	4	54 74	
Transfer of mails at Reserve Jct	.....	.....	.....	.....	375 00	1,956 28
Central Canada Railway, 12 m. to Mar. 31—						
McLennan and Berwyn	72·6	1	104	6·5	490 77	
" "	72·6	1	105	4	304 90	
" "	72·6	1	1	13	9 44	
Berwyn and Whitelaw	13·3	1	9	6·5	7 78	
" "	13·3	1	9	4	4 79	
						817 68
Central Vermont Railway, 12 m. to Mar. 31—						
Province Line and St. Johns	25	2	313	20	3,130 00	
" "	25	1	365	6·5	593 12	
" "	25	2	313½	4	627 00	
" "	25	1	365	4	365 00	
Overflow mail	.....	.....	.....	.....	193 09	
						4,908 21
Chatham, Wallaceburg and Lake Erie Railway, 12 m. to Mar. 31—						
Chatham and Wallaceburg	19	3	313	4	.....	713 64
Cumberland Railway and Coal Co., 12 m. to Mar. 31—						
Parrsboro and Springhill	32	2	78	4	199 68	
" "	30	2	235	4	564 00	
Springhill and Springhill Jct	5	3	313	4	187 80	
						951 48
Dominion Atlantic Railway, 12 m. to Mar. 31—						
Halifax and Yarmouth	217	2	313	35	47,544 70	
Halifax and Kentville	72	2	235	4	1,353 60	
" "	73	1	114	4	332 88	
Truro and Windsor	58	2	313	4	1,452 32	
Kentville and Kingsport	14	4	313	4	701 12	
Overflow mail, less deductions, $34.66	.....	.....	.....	.....	159 30	
						51,543 92
Edmonton, Dunvegan and B.C. Railway, 12 m. to Mar. 31—						
Edmonton and Spirit River	361·4	1	209	20	15,106 52	
Edmonton and McLennan	266·6	1	2	20	106 64	
" "	266·6	1	93	13	3,223 17	
" "	266·6	1	9	6·5	155 96	
" "	266·6	1	5	4	53 32	
McLennnan and Spirit River	94·8	1	2	13	24 65	
" "	94·8	1	76	6·5	468 30	
Rycroft and Grande Prairie	49·8	1	2	13	12 95	
" "	49·8	1	103	6·5	333 41	
" "	49·8	1	105	4	209 15	
Rycroft and Spirit River	5	1	2	13	1 30	
" "	5	1	103	6·5	33 48	
" "	5	1	105	4	21 00	
Grande Prairie and Wembley	15·1	1	13	6·5	12 76	
" "	15·1	1	13	4	7 85	
						19,770 46

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 368—Post Office: Mail Service by Railways-Con. — Postes: Service postal par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Grand River Railway, 12 m. to Mar. 31—						
Kitchener and Galt	12·5	4	157	4	314 00	
" "	12·41	4	156	4	309 75	
Hespeler and Preston	4	5	157	4	125 60	
" "	3·6	5	156	4	112 32	
						861 67
Great Northern Railway, 12 m. to Mar. 31—						
Vancouver and Boundary	35·5	4	91	20	2,584 40	
" "	35·43	4	274	20	7,766 25	
" "	35·5	1	169	4	239 98	
" "	35·43	1	274	4	388 31	
" "	35·43	1	235	4	333 04	
Boundary and Winnipeg	66·39	2	47	20	1,248 14	
" "	66·3	2	136	20	3,606 72	
" "	66·43	2	182	20	4,836 10	
Nelson and Boundary	60·27	2	313	4	1,509 16	
Boundary and Midway	28·9	1	313	10·5	949 80	
" "	28·9	1	313	4	361 82	
Boundary and Laurier	17·97	1	313	10·5	590 57	
" "	17·97	1	121	4	86 97	
Boundary and Princeton	58·42	1	312	4	729 07	
Boundary and Brandon	69·4	2	312	4	1,732 22	
Fernie and Newgate	52·48	2	309	4	1,297 32	
Haskett and Morden	13·16	1	184	4	96 86	
Boundary and Morden	14·56	1	129	4	75 13	
Elko and Newgate	32·97	1	8	4	10 55	
Boundary and Gretna	0·28	2	313	4	7 01	
Boundary and Coutts	0·18	1	313	10·5	5 92	
Side services	.....	.....	.....	.....	420 00	
Overflow mail	.....	.....	.....	.....	678 08	
						29,553 42
Greater Winnipeg Water District, 12 m. to Mar. 31—						
St. Boniface and Waugh	92	1	104	4	.....	382 72
Hamilton, Grimsby and Beamsville Electric Railway, 12 m. to Mar. 31—						
Hamilton and Fruitland, at $750 per annum, less deduction, 48c	10	4	313	.....	.....	749 52
Hamilton Radial Electric Eailway, 12 m. to Mar. 31—						
Hamilton and Hamilton Beach, at 75c. per day	8	1	313	.....	.....	234 75
Hull Electric Railway, 12 m. to Mar. 31—						
Hull and Aylmer, at $2,100 per annum	9	.....	313	.....	.....	2,100 00
International Railway, 12 m. to Mar. 31—						
Niagara Falls and Chippewa at $400 per annum	5	4	313	.....	400 00	
Niagara Falls and Queenston, less deduction, 48c	6·25	2	313	4	156 02	
						556 02
Kent Northern Railway, 12 m. to Mar. 31—						
Richibucto and Kent Junction	27	2	313	4	.....	676 08
Kettle Valley Railway, 12 m. to Mar. 31—						
Hope and Penticton	164·3	1	313	6·5	3,342 68	
" "	164·3	1	234	4	1,537 85	
Penticton and Midway	135	1	313	6·5	2,746 58	
" "	135	1	234	4	1,263 60	
Brookmere and Spence's Bridge	69·2	1	240	4	664 32	
Brookmere and Merritt	29·4	1	312	4	366 90	
Midway and Hope	299·3	1	79	4	945 79	
Merritt and Spence's Bridge	39·8	1	74	4	117 81	
Merritt and Nicola	14·4	1	18	4	10 36	
Brookmere and Hope	54·5	1	6	4	13 08	
Overflow mail	.....	.....	.....	.....	111 20	
						11,120 17

POST OFFICE—POSTES

Vote 368—Post Office: Mail Service by Railways–Con. — Postes: Service postal par chemins de fer–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Kitchener Light Commissioners, formerly Waterloo and Wellington Railway, 12 m. to Mar. 31—						
Kitchener and Bridgeport, at $50 per m...	2·5	4	313	.....	.....	600 00
London and Port Stanley Railway, 12 m. to Mar. 31—						
St. Thomas and London.....	15	2	309	20	1,854 00	
" "	15	1	8	17·5	21 00	
" "	15	1	314	13	612 30	
" "	15	2	254	4	304 80	
" "	16	1	313	6·5	325 52	
" "	16	3	313⅓	4	601 60	
Port Stanley and St. Thomas.....	8	4	313	4	400 64	
						4,119 86
Maine Central Railway, 12 m. to Mar. 31—						
Beecher Falls and Lime Ridge.....	53·1	2	226	20	4,800 24	
" "	53·1	2	81	15·4	1,324 74	
						6,124 98
Maritime Coal, Railway and Power Co., Ltd., 12 m. to Mar. 31—						
Joggins and Maccan.....	12	4	314	4	.....	602 88
Michigan Central Railway, 12 m. to Mar. 31—						
Windsor and St. Thomas.....	109·59	2	197	35	15,112 46	
" "	109·59	2	116	20	5,084 98	
" "	109·59	1	313	6·5	2,229 60	
St. Thomas and Bridgeburg.....	118·59	2	272	20	12,902 60	
" "	118·59	1	62	17·5	1,286 70	
" "	118·59	1	20	16·59	393 48	
Courtwright and St. Thomas.....	66·38	2	164	20	4,354 52	
" "	66·38	2	61	15·4	1,247 14	
" "	66·38	2	88	14·7	1,717 38	
Oil City and Eddy's.....	5·18	2	164	20	339 80	
" "	5·18	2	78	15·4	124 44	
" "	5·18	2	71	14·7	108 12	
Eddy's and Petrolia.....	12·04	2	164	20	789 82	
" "	12·04	2	78	15·4	289 24	
" "	12·04	2	71	14·7	251 32	
Petrolia and Oil City.....	6·86	2	164	20	450 02	
" "	6·86	2	78	15·4	164 80	
" "	6·86	2	71	14·7	143 20	
Welland and Bridgeburg.....	17·29	2	313	13	1,407 06	
" "	17·29	1	313	4	216 47	
Windsor and International Border.....	1·61	2	313	4	40 32	
Windsor and Tilbury.....	35·29	1	313	4	441 81	
Amherstburg and Essex.....	16·88	2	313	4	422 68	
Comber and Leamington.....	13·79	2	313	4	345 30	
Niagara and Niagara Falls.....	12·69	1	313	4	158 88	
Overflow mail.....	.....	.....	.....	.....	25 43	
						50,047 57
Montreal and Southern Counties Railway, 12m. to Mar. 31—						
Montreal and St. Cesaire.....	32	1	312	4	399 36	
Marieville and St. Cesaire.....	9	2	311½	4	224 28	
						623 64
Napierville Junction Railway, 12 m. to Mar. 31—						
Rouses Point and Delson Junction.....	27·25	3	364⅓	6·5	1,935 98	
" "	27·25	1	365	4	397 85	
" "	27·25	2	312	4	680 16	
Delson Junction and Montreal.....	14·4	3	364⅓	6·5	1,023 05	
" "	14·4	1	365	4	210 24	
" "	14·4	2	312	4	359 42	
Overflow mail at various rates.....	.....	.....	.....	.....	1,028 25	
						5,634 95

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 368—Post Office: Mail Service by Railways-Con. — **Postes: Service postal par chemins de fer**-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
New York Central Railway, 12 m. to Mar. 31—						
Ottawa and International Boundary	58·8	2	218	20	5,127 36	
" "	58·8	2	94½	14·17	1,574 74	
Montreal and International Boundary	55·05	2	313	20	6,892 26	
" "	55·05	2	265½	4	1,169 26	
Ottawa and Cornwall	56·7	2	312½	4	1,417 47	
Montreal and Valleyfield	35·11	1	147	4	206 45	
Valleyfield and International Boundary	19·94	1	95	4	75 77	
						16,463 31
Northern Pacific Railway, 12 m. to Mar. 31—						
Emerson Junction and Winnipeg	65	2	365	20	9,490 00	
Overflow mail	.....	.....	.....	.....	30 88	
						9,520 88
Pacific Great Eastern Railway, 12 m. to Mar. 31						
Squamish Dock and Quesnel	348·1	1	172	20	11,974 64	
" "	348·5	1	33	20	2,300 10	
North Vancouver and Whytecliff, less deduction, $1.92	12·7	2	313	4	316 07	
Squamish Dock and Dragon Lake	340·5	1	2	20	136 20	
Dragon and Quesnel, 720 lbs. at ½c	.....	.....	.....	.....	3 60	
						14,730 61
Pere Marquette Railway, 12 m. to Mar. 31—						
Ridgetown and Walkerville	84·05	2	309	20	10,388 58	
" "	84·05	2	4	17·5	117 66	
Blenheim and Sarnia	65·24	2	298	20	7,776 60	
" "	65·24	2	15	17·5	342 51	
Chatham and Blenheim	11·44	2	298	20	1,363 65	
" "	11·44	2	15	17·5	60 06	
St. Thomas and Ridgetown	42·5	2	309	20	5,253 00	
" "	42·5	2	4	17·5	59 52	
" "	42·5	1	4	6·5	11 05	
" "	42·5	1	7	4	11 90	
Erieau and Blenheim	8·64	2	50	20	172 80	
" "	8·64	2	15	17·5	45 36	
" "	8·64	4	280½	4	387 78	
Sarnia and Chatham	54·05	2	313	4	1,353 40	
Ridgetown and Blenheim	9·35	1	4	6·5	2 43	
" "	9·35	1	7	4	2 62	
						27,348 92
Quebec Central Railway, 12 m. to Mar. 31—						
Sherbrooke and Quebec	147	2	312	35	32,104 80	
" "	147	2	313	20	18,404 40	
Valley Junction and Levis	44	2	313	20	5,508 80	
Sherbrooke and Levis	143	1	1	35	50 05	
Charny and Sherbrooke	133	1	1	35	46 55	
Tring Junction and Megantic	60	1	197	20	2,364 00	
Megantic and Valley Junction	70	2	214½	20	6,006 00	
Valley Junction and Beauceville	15	4	312	20	3,744 00	
Beauceville and St. Sabine	40	4	312	20	9,984 00	
St. Sabine and Lake Frontier	24	4	312	4	1,198 08	
Sherbrooke and Thetford Mines	68	1	52	4	141 44	
						79,552 12
Quebec, Montreal and Southern Railway, 12 m. to Mar. 31—						
Sorel and St. Lambert	44·51	2	313	20	5,572 65	
" "	44·51	2	313	4	1,114 52	
Nicolet and Sorel	31·49	2	313	20	3,942 54	
Noyan Junction and Iberville Junction	21·79	2	312	4	543 88	
Sorel and St. Damase	44·65	1	205	4	366 13	
Sorel and Grand Caroline	48·94	1	249	4	487 44	
Sorel and St. Hyacinthe	36·49	1	86	4	125 52	
St. Damase and St. Hyacinthe	8·16	1	170	4	55 48	
						12,208 16
Quebec Oriental Railway, 12 m. to Mar. 31—						
Black Cape and Matapedia	72	2	313½	35	15,800 40	
New Carlisle and Black Cape	28	2	312½	35	6,125 00	
						21,925 40

POST OFFICE—POSTES

Vote 368—Post Office: Mail Service by Railways—Con. — Postes: Service postal par chemins de fer—Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Quebec Railway, Light and Power Co., 12 m. to Mar. 31—	Miles	No.	No.		$ cts.	$ cts.
St. Joachim and Quebec	26	3	311½	4	971 36	
" "	26	1	308	6·5	520 52	
Quebec and Beaupre	23	2	313	4	575 92	
						2,067 80
Roberval—Saguenay Railway, 12 m. to Mar. 31—						
Bagotville and Ha Ha Bay Junction	20	2	365	4	584 00	
" " "	20	1	45	4	36 00	
Laterriere and Laterriere Junction, less deduction, $1.92	7	2	313	4	173 36	
						793 36
St. John Bridge Railway and Extension Co., 12 m. to Mar. 31—						
St. John and Fairville	2	1	32	35	22 40	
" "	2	2	364	20	291 20	
" "	2	2	313	20	250 40	
" "	2	2	306	20	244 80	
" "	2	2	313	4	50 08	
Overflow mail	.....	.....	.....	.....	57 47	
						916 35
Sandwich, Windsor and Amherstburg Railway, 12 m. to Mar. 31—						
Windsor and Amherstburg	17·5	4	313	4	876 40	
Windsor and Sandwich	2	4	313	4	100 16	
						976 56
Sydney and Louisburg Railway, 12. m. to Mar. 31—						
Sydney and Louisburg	39	2	313	4	976 56	
Victoria Jct. and Waterford	8	2	313	4	200 32	
						1,176 88
Temiscouata Railway, 12 m. to Mar. 31—						
Riviere du Loup and Connors	113	2	285	15·05	9,693 72	
Riviere du Loup and Clairs	102	1	48	15·05	736 85	
Riviere du Loup and Edmundston	82	1	6	15·05	74 05	
Clairs and Connors	11	1	48	4	21 12	
						10,525 74
Temiskaming and Northern Railway, 12. m. to Mar. 31—						
North Bay and Cochrane	254	2	313	20	31,800 80	
" "	254	1	184	4	1,869 44	
North Bay and Timmins	258	1	79	20	4,076 40	
" "	258	1	234	13	7,848 36	
" "	258	1	129	4	1,331 28	
Porquis Junction and Cochrane	28	1	312	6·5	567 84	
" "	28	1	128	4	143 36	
Earlton Junction and Elk Lake	28	2	313	4	701 12	
Iroquois Falls and Porquis Jct	7	4	312	4	349 44	
Timmins and Porquis Jct	33	2	312	4	823 68	
" "	33	1	184	4	242 88	
Englehart and Charlton	8	2	311	4	199 04	
Cobalt and Silver Centre	20	1	114	4	91 20	
Swastika and Larder Lake	22	1	26	4	22 88	
Cochrane and Timmins, special services	.....	.....	.....	.....	68 74	
Overflow mail, less deductions, $76.28	.....	.....	.....	.....	450 74	
						50,587 20
Thousand Islands Railway, 12 m. to Mar. 31—						
Gananoque and Gananoque Junction, less deduction, 96c	6	7	313	4	524 88	
Gananoque and Gananoque Junction	6	1	156	4	37 44	
						562 32
Toronto, Hamilton and Buffalo Railway, 12 m. to Mar. 31—						
Hamilton and Welland	37·6	2	313	13	3,059 88	
" "	37·6	4	313	4	1,883 04	
Hamilton and Waterford	43	2	313	4	1,076 72	
Brantford and Waterford	18	1	313	4	225 36	
Smithville and Dunnville	15	1	313	4	187 80	
Overflow mail	.....	.....	.....	.....	64 21	
						6,497 01

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 368—Post Office: Mail Service by Railways-Con. — **Postes: Service postal par chemins de fer**-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
	Miles	No.	No.		$ cts.	$ cts.
Toronto Suburban Railway, 3 m. to June 30—						
Mount Dennis and Weston, at $200 per annum	1·5	2	78	.....	.....	50 00
Toronto and York Radial Railway, 12 m. to Mar. 31—						
Toronto and Newmarket, 9 m. to Dec. 31, at $2,000 per an	22·72	4	236	.....	1,500 00	
Toronto and Newmarket	23	1	77	6·5	115 11	
" "	23	4	57¾	4	212 52	
East Toronto and West Hill, 9 m. to Dec. 31, at $800 per an	10·19	4	236	.....	600 00	
East Toronto and West Hill	8	4	77	4	98 56	
Newmarket and Sutton	26	2	313	4	651 04	
Schomberg and Schomberg Jct	14	4	313	4	701 12	
Schomberg Jct. and Aurora	3·95	1	236	4	37 28	
" "	4	1	77	4	12 32	
						3,927 95
Wellington Colliery Railway, 12. m to Mar. 31—						
Cumberland and Royston Station	13·5	2	313	4	.....	338 04
Windsor, Essex and Lake Shore Rapid Railway, 12 m. to Mar. 31—						
Windsor and Leamington	36	2	313	4	901 44	
Essex and Cottam	5	1	313	4	62 60	
						964 04
Winnipeg, Selkirk and Lake Winnipeg Railway, 12 m. to Mar. 31—						
Winnipeg and Selkirk, at $250 per annum	24	2	313	.....	.....	250 00
Total	.....	.....	.....	.....	.....	7,283,056 43

Vote 368—Mail Service: Ordinary Land Conveyance—Service postal: Transport par routes ordinaires

Postal districts, 12 m. to Mar. 31, 1925: Calgary, $386,548.66; Charlottetown, $109,204.63; Halifax, $476,408.74; London, $869,114.92; Montreal, $669,914.55; Moose Jaw, $202,073.91; North Bay, $124,757.16; Ottawa, $614,683.98; Quebec, $550,236.76; St. John, $322,096.87; Saskatoon, $260,349.51; Toronto, $772,108.33; Vancouver, $322,592.92; Winnipeg, $305,085.58	5,985,176 52
Street car fares for letter carriers, 12 m. to Mar. 31, 1925: Brandon, $90; Brantford, $807.50; Calgary, $4,510; Edmonton, $3,865.57; Fort William, $850; Galt, $18; Guelph, $500; Halifax, $1,220; Hamilton, $4,098.45; Hull, $72.45; Kingston, $o00.83; Kitchener, $210; Lethbridge, $520; London, $2,695; Montreal, $49,266.72; New Westminster, $1,650; Niagara Falls, $779.94; Ottawa, $7,750.54; Peterboro, $693; Port Arthur, $700; Quebec, $5,483.69; Regina, $1,612; St. Catharines, $255.75; St. John, $1,310; Sarnia, $200; Saskatoon, $840; Sault Ste. Marie, $400; Sydney, $464.85; Toronto, $51,340.60; Trois Rivieres, $40; Vancouver, $11,967.56; Victoria, $3,080; Windsor, $2,176; Winnipeg, $12,017.40	172,085 85
Total	6,157,262 37

POST OFFICE—POSTES

Vote 368—Division Superintendent's Office, Montreal: Salaries — Bureau du Surintendant de divisions, Montreal: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Taylor, J., chief clerk	3,780 00	.....	.....	3,780 00
Crochetiere, J. R., prin. clerk to Nov. 30, transferred to Montreal Dist. Supt's	1,520 00	.....	.....	1,520 00
Goyer, A., sr. clk. sten., transferred to Montreal P.O. Nov. 1	810 00	27 00	.....	837 00
Laflamme, G., postal clerk	1,679 96	.....	.....	1,679 96
La Rue, M. B., clerk typist	1,260 00	.....	.....	1,260 00
Marier, O., clerk sten., transferred to Montreal Dist. Supt's. No. 1	735 00	115 50	.....	850 50
Mayer, W., postal clk., transferred to Dist. Supt's. Office, June 1	260 00	15 66	.....	275 66
Poisson, Y., clk. sten., transferred to Montreal P.O. June 1	210 00	.....	.....	210 00
Roberts, J. C. temp. clk., Aug. 22 to Sept. 21	90 00	.....	.....	90 00
Verville, N., temp. clk., transferred to Montreal P.O., June 17	186 67	.....	.....	186 67
				10,689 79
Less—Bonus Allowance	.....	.....	.....	158 16
Total	.....	.....	.....	10,531 63

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
Calgary ($274,285.38)	$ cts.	$ cts.	$ cts.	$ cts.
District Superintendent—Surintendant de District—				
Bruce, D. A.	4,500 00			4,500 00
Inspectors—Inspecteurs—				
Davidson, G. D.	3,000 00			3,000 00
Hale, R. W.	2,940 00			2,940 00
Leger, F. X. J.	3,000 00			3,000 00
Smith, F. H.	4,020 00			4,020 00
Stewart, H. D. R.	2,940 00			2,940 00
District Examiner—Examinateur de District—				
Ironside, E. G.	2,100 00			2,100 00
Principal Postal Clerks—Commis de poste principaux—				
Carter, S. J.	2,100 00			2,100 00
Dingle, A. W.	2,280 00			2,280 00
Farren, E.	2,100 00			2,100 00
Maguire, W. C. L.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Anderson, R. R.	1,860 00			1,860 00
Nicol, A. H.	1,920 00			1,920 00
Salisbury, W. R., April 1 to May 13, Oct. 13 to Mar. 31	989 51			989 51
Tessier, J. N.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Elwell, H.	1,180 00	75 00		1,255 00
Higgins, A.	1,560 00			1,560 00
Hunter, A., transferred from Calgary P.O., Mar. 1	140 00			140 00
Miller, R. W.	1,560 00	93 96		1,653 96
Monck, G.	1,200 00	75 00		1,275 00
Pascoe, C. C.	1,679 96			1,679 96
Scarisbrick, W.	1,680 00			1,680 00
Senior Clerk Stenographer—Commis sténographe senior—				
MacNaughton, H. V.	1,680 00			1,680 00

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
Calgary—Cont.—*Suite*	$ cts.	$ cts.	$ cts.	$ cts.
Clerk Stenographers—Commis sténographes—				
Carter, F. E.	1,260 00			1,260 00
Gavegan, P., April 8 to Sept. 30	461 33	151 37		612 70
Harris, H. M.	1,260 00			1,260 00
Hillocks, E.	1,260 00			1,260 00
Huxley, E. D., from Nov. 3	394 67			394 67
Jephson, H. J.	1,035 00			1,035 00
Maxfield, E. M.	960 00			960 00
Rigby, M.	960 00			960 00
Stewart, D. S., to Oct. 31	735 00			735 00
Mail Porters—Chargeurs postaux—				
Donovan, W. J.	1,260 00	198 00		1,458 00
Fox, S. M.	1,440 00	18 00		1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Aitken, J. B.	1,740 00		488 32	2,228 32
Anderson, A.	1,740 00		484 98	2,224 98
Anderson, E. O.	1,620 00		333 26	1,953 26
Armstrong, V. A.	1,440 00	18 00	369 28	1,827 28
Bailey, R. E.	1,740 00		492 70	2,232 70
Baker, C. W.	1,740 00		488 32	2,228 32
Bayne, D.	1,740 00		347 12	2,087 12
Bell, E. C.	1,740 00		531 92	2,271 92
Bell, G. C.	1,440 00		473 17	1,913 17
Brears, J. S.	1,720 00		390 04	2,110 04
Bremner, C.	1,350 00		391 88	1,741 88
Brough, R. B.	1,560 00		504 70	2,064 70
Browne, C. E.	1,200 00		353 47	1,553 47
Brydie, D. B.	1,740 00		527 98	2,267 98
Burns, T. A.	1,740 00		484 94	2,224 94
Candy, L. E.	1,470 00	13 50	469 87	1,953 37
Ching, H., less deducted for overpayment of bonus, $550	1,190 00		490 82	1,680 82
Christian, G.	1,740 00		497 04	2,237 04
Chrysler, O. L.	1,740 00		495 64	2,235 64
Clarke, H. A.	1,740 00		505 76	2,245 76

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary—Con.—Fin.				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer-*Fin*				
Clowes, H.	1,560 00	.....	428 06	1,988 06
Collins, J., April 1 to 24, June 19 to Mar. 31	1,474 17	.....	360 72	1,834 89
Cook, A. C. E.	1,680 00	.....	437 32	2,117 32
Cook, F. L.	1,740 00	.....	516 44	2,256 44
Cook, W. C.	1,740 00	.....	501 86	2,241 86
Cosman, W. T. G.	1,740 00	.....	482 70	2,222 70
Coursey, H. W.	1,740 00	.....	464 57	2,204 57
Crawford, R.	1,680 00	.....	316 84	1,996 84
Dean, O. T.	1,740 00	.....	492 66	2,232 66
Douglas, W. S.	1,740 00	.....	389 94	2,129 94
Dougan, J.	1,560 00	.....	396 39	1,956 39
Downe, H. E.	1,680 00	.....	401 74	2,081 74
Dutton, E. J.	1,740 00	.....	433 93	2,173 93
Eason, A. R.	1,740 00	.....	479 60	2,219 60
Fry, J. C.	1,701 33	.....	483 98	2,185 31
George, F. M.	1,740 00	.....	488 54	2,228 54
Gilbert, F.	1,740 00	.....	430 84	2,170 84
Goodman, J. H.	1,620 00	.....	445 52	2,065 52
Hannam, F. G.	1,740 00	.....	497 16	2,237 16
Harrigan, D. P.	1,740 00	.....	409 34	2,149 34
Hayward, V. M.	1,740 00	.....	480 86	2,220 86
Hendrie, A.	1,740 00	.....	462 37	2,202 37
Hockey, F. A.	1,740 00	.....	486 30	2,226 30
Hurley, F. W., from May 25	1,235 93	15 00	263 73	1,514 66
Ironside, G. L.	1,740 00	.....	483 94	2,223 94
Jarrett, F. A.	1,740 00	.....	387 68	2,127 68
Jarvis, W. S.	1,620 00	.....	407 87	2,027 87
Jenkins, A. J.	1,440 00	18 00	417 30	1,875 30
Jones, C. B.	1,740 00	.....	506 28	2,246 28
Kathrens, H. A.	1,740 00	.....	488 94	2,228 94
Kelly, J. P.	1,740 00	.....	465 20	2,205 20
Kerr, L. H.	1,740 00	.....	385 80	2,125 80
Lawrie, J. F.	1,740 00	.....	495 60	2,235 60
Leslie, P. D.	1,739 00	.....	449 06	2,188 06
Lewis, J. H.	1,740 00	.....	458 14	2,198 14

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Charlottetown ($38,000.60)				
Inspector—Inspecteur—				
Whear, J. F.	3,500 00	.....	.....	3,500 00
Senior Postal Clerk—Commis de poste senior—				
Duck, A. R. B., to Sept. 30	960 00	.....	.....	960 00
Postal Clerks—Commis de poste—				
Crabbe, O. R.	1,560 00	.....	.....	1,560 00
Saunders, A. V.	1,680 00	.....	.....	1,680 00
Clerk Stenographer—Commis sténographe				
Peters, M. K., arrears $2.50	1,260 00	.....	.....	1,262 50
Railway Mail Clerks—Courriers sur chemin de fer—				
Alley, W. A.	1,560 00	.....	250 08	1,810 08
Arsenault, T. E.	1,740 00	.....	279 01	2,019 01
Beer, G. R.	1,194 93	75 00	264 64	1,534 57
Cooke, J. C.	1,620 00	.....	270 36	1,890 36
Coyle, F. A.	1,679 00	.....	268 57	1,947 57
Crockett, M. G.	1,439 00	18 00	264 16	1,721 16
Cullen, J. F.	1,740 00	.....	160 96	1,900 96
Down, A. W.	1,439 00	18 00	265 18	1,722 18
Gallant, E. J.	1,738 50	.....	275 66	2,014 16
Gillis, M. M.	1,740 00	.....	261 20	2,001 20
Landrigan, P. I.	1,449 00	.....	182 86	1,631 86
McCarthy, F. A., to Jan. 6, from Jan. 19 to Mar. 31	1,550 77	.....	271 78	1,822 55
McLeod, D. K.	1,440 00	18 00	285 02	1,743 02
McLeod, J. F.	1,198 50	.....	263 60	1,462 10
McLeod, L. E.	1,529 00	.....	282 84	1,811 84
Smith, H. L.	1,723 00	.....	264 48	1,987 48
Temporary Employees—Employés temporaires	18 00	.....	.....	18 00
Halifax ($212,364.04)				
District Superintendent—Surintendant de district—				
Maclellan, W. E.	4,320 00	.....	.....	4,320 00

Macaulay, A. J.	1,500 00	.....	385 20	1,885 20
MacIvor, C. E.	1,740 00	.....	501 38	2,241 38
MacLaren, J. S.	1,740 00	.....	495 62	2,235 62
Martyn, C. D.	1,740 00	.....	471 38	2,211 38
McBain, H. H.	1,740 00	.....	527 78	2,267 78
McCamon, E. R.	1,740 00	.....	492 72	2,232 72
McCargar, D. N.	1,740 00	.....	527 86	2,267 86
McColl, D. A.	1,740 00	.....	424 16	2,164 16
McLatchie, A. A.	1,740 00	.....	448 98	2,188 98
McLachlan, D. C.	1,680 00	.....	436 50	2,116 50
McLauchlan, W.	1,740 00	.....	364 08	2,104 08
McTeer, D.	1,620 00	.....	412 56	2,032 56
Miller, L. T.	1,740 00	.....	394 60	2,134 60
Mitchell, J. E.	1,740 00	.....	505 76	2,245 76
Murray, K. J.	1,440 00	.....	422 25	1,862 25
Muxworthy, R. D.	1,680 00	.....	492 32	2,172 32
Nelson, H. L.	1,740 00	.....	479 60	2,219 60
Noton, T. W.	1,740 00	.....	504 82	2,244 82
Oium, G. J.	1,740 00	.....	474 97	2,214 97
Overend, G. I.	1,740 00	.....	379 44	2,119 44
Page, W.	1,740 00	.....	492 70	2,232 70
Poole, J. A.	1,740 00	.....	415 16	2,155 16
Riedy, N.	1,740 00	.....	492 66	2,232 66
Ross, G. D.	1,740 00	.....	490 18	2,230 18
Rourke, J.	1,740 00	.....	392 16	2,132 16
Rowan, H.	1,560 00	.....	414 74	1,974 74
Rutherford, E. A. W.	1,440 00	.....	435 52	1,875 52
Samuel, G. B.	1,680 00	.....	434 02	2,114 02
Scully, J. J., April 1 to Oct. 22, Mar. 21 to 31	1,015 00	.....	274 70	1,289 70
Sexton, J., from May 1	1,490 00	.....	440 36	1,930 36
Sibley, O.	1,740 00	.....	465 84	2,205 84
Smart, J. E.	1,740 00	.....	488 32	2,228 32
Smith, J. T.	1,740 00	.....	488 32	2,228 32
Steedman, R.	1,440 00	18 00	475 68	1,933 68
Stone, G. S., to June 11	338 33	.....	65 38	403 71
Suffel, J. R. J.	1,140 00	.....	437 91	1,577 91
Tait, H. A.	1,740 00	.....	500 50	2,240 50
Trant, W. H.	1,740 00	.....	231 20	1,971 20
Trimble, G. G.	1,350 00	*56 25	491 52	1,897 77
Turner, J. McK.	1,295 16	.....	424 69	1,719 85
Wards, P. M.	1,140 00	.....	512 17	1,652 17
Watters, E.	1,190 00	75 00	406 56	1,671 56
Welsh, F. D.	1,740 00	.....	456 94	2,196 94
White, P. C.	1,740 00	.....	489 04	2,229 04
Williams, E. O.	1,740 00	.....	371 27	2,111 27
Williams, W. A.	1,740 00	.....	457 20	2,197 20
Woodrow, L. H.	1,740 00	.....	423 72	2,163 72
Wright, L.	1,740 00	.....	497 04	2,237 04

Inspectors—Inspecteurs—				
Bent, F. P.	3,000 00	.....	.....	3,000 00
Fultz, W. S.	3,000 00	.....	.....	3,000 00
Page, W. W.	3,000 00	.....	.....	3,000 00
Stewart, D., to Nov. 30	2,000 00	.....	.....	2,000 00
District Examiner—Examinateur de district—				
Macdonald, E. F.	2,280 00	.....	.....	2,280 00
Rural Route Investigator—Investigateur de routes postales—				
McLeod, J. S. F.	1,800 00	39 96	.....	1,839 96
Principal Postal Clerks—Commis de poste principaux—				
Dyer, J. W.	2,280 00	.....	.....	2,280 00
Hopkins, R. F.	2,280 00	.....	.....	2,280 00
McLatchy, A. C.	2,100 00	.....	.....	2,100 00
Moffat, T. I. D.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Brennan, H. J.	1,920 00	.....	.....	1,920 00
Macdonald, E. A.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Curren, T. J.	1,600 00	54 00	.....	1,654 00
Fraser, W. H.	1,560 00	93 96	.....	1,653 96
Fry, G. W.	1,200 00	.....	.....	1,200 00
Gordon, E. R.	1,560 00	93 96	.....	1,653 96
O'Brien, M. D.	1,560 00	.....	.....	1,560 00
O'Sullivan, D.	1,560 00	93 96	.....	1,653 96
Power, J. E.	1,680 00	.....	.....	1,680 00
Senior Clerk Stenographer—Commis sténographe senior—				
Stewart, L. M.	1,470 00	.....	.....	1,470 00
Clerk Stenographers—Commis sténographes—				
Creighton, I.	1,260 00	.....	.....	1,260 00
Mooney, M. M.	1,260 00	198 00	.....	1,458 00
Publicover, M. I.	960 00	.....	.....	960 00
Story, J. G.	975 00	.....	.....	975 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Amirault, E. B.	1,675 33	.....	351 51	2,026 84
Amirault, S. A.	1,740 00	.....	399 67	2,139 67
Armstrong, F. W.	1,200 00	75 00	444 83	1,719 83
Balcom, J. E.	1,680 00	.....	386 83	2,066 83
Bates, J. E.	1,680 00	.....	393 50	2,073 50
Blenkinsop, T. W.	1,740 00	.....	446 32	2,186 32
Buchanan, E. E.	1,680 00	.....	413 27	2,093 27
Buckler, A. R.	1,740 00	.....	467 35	2,207 35
Burrill, S. D.	1,740 00	.....	380 96	2,120 96

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Halifax—Con.—Suite				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer-*Suite*				
Chisholm, J. F.	1,740 00	.....	600 66	2,340 66
Christie, H. P. P.	1,740 00	.....	422 33	2,162 33
Coolen, W. B. J.	1,680 00	.....	444 62	2,124 62
Comeau, J. R.	1,740 00	.....	365 82	2,105 82
Corbett, K. E.	1,740 00	.....	430 02	2,170 02
Cox, J. P.	1,740 00	.....	451 44	2,191 44
Crocker, C. E.	1,395 00	18 75	421 94	1,835 69
Crowe, E. M.	1,500 00	9 00	354 81	1,863 81
Daley, H. R.	1,740 00	.....	380 25	2,120 25
Dart, E. F.	1,200 00	75 00	432 42	1,707 42
Daurie, G. D.	1,170 00	18 75	262 10	1,450 85
D'Eon, L. E.	1,560 00	.....	372 44	1,932 44
D'Eon, S. L.	1,740 00	.....	390 00	2,130 00
Dexter, I. V.	1,740 00	.....	548 52	2,288 52
Dickie, I. H.	1,200 00	.....	431 28	1,631 28
Drew, H. D.	1,740 00	.....	364 56	2,104 56
Dunn, C. P.	1,740 00	.....	385 00	2,125 00
Fahie, W. H.	1,739 50	.....	585 36	2,324 86
Flemming, T. L.	1,740 00	.....	473 64	2,213 64
Giddens, D. S.	1,740 00	.....	405 00	2,145 00
Green, J. S.	1,740 00	.....	490 76	2,230 76
Hancock, W. A.	1,410 00	32 25	431 54	1,873 79
Hartling, E. A.	1,740 00	.....	577 87	2,317 87
Hill, J. C.	1,440 00	18 00	432 70	1,890 70
Holden, M. E.	1,740 00	.....	573 56	2,313 56
Hope, F. W.	1,740 00	.....	522 70	2,262 70
Horton, W. M.	1,500 00	9 00	412 50	1,921 50
Hubley, A. S.	1,740 00	.....	583 93	2,323 93
Humphrey, B. H.	1,740 00	.....	463 93	2,203 93
Jackson, E. P.	1,740 00	.....	556 82	2,296 82
Keating, J. P.	1,740 00	.....	402 82	2,142 82
Kelly, J. H.	1,740 00	.....	486 86	2,226 86
Laidlaw, G. P.	1,440 00	18 00	414 90	1,872 90
LeBlanc, C. M.	1,560 00	.....	387 24	1,947 24
Leitch, A., to April 30	125 50	14 50	.....	140 00
Locke, A. B.	1,740 00	.....	441 26	2,181 26
Lovett, C. F.	1,740 00	.....	547 46	2,287 46

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
London-Con.				
Principal Postal Clerks—Commis de poste principaux—				
Ollerhead, G. E.	2,280 00	.....	.....	2,280 00
Sears, H. G.	2,280 00	.....	.....	2,280 00
Thompson, A. S.	2,100 00	.....	.....	2,100 00
Senior Postal Clerks—Commis de poste senior—				
Bartram, A. R.	1,920 00	.....	.....	1,920 00
Crawford, S. A.	1,920 00	.....	.....	1,920 00
Logan, W.	1,920 00	.....	.....	1,920 00
Pearson, W. E.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Flaherty, J. A.	1,530 00	.....	.....	1,530 00
Gray, R. F.	1,680 00	.....	.....	1,680 00
Hodgins, W. J.	1,679 96	.....	.....	1,679 96
Mecredy, J. H.	1,679 96	.....	.....	1,679 96
Morgan, W. C.	1,680 00	.....	.....	1,680 00
Radford, C. F.	1,679 96	.....	.....	1,679 96
Smith, W. H.	1,680 00	.....	.....	1,680 00
Stallard, W. H.	1,560 00	54 00	.....	1,614 00
Stookes, J. R.	1,440 00	18 00	.....	1,458 00
Senior Clerk Stenographer—Commis stenographe senior—				
Trebilcock, H. L.	1,500 00	153 96	.....	1,653 96
Clerk stenographers—Commis sténographes—				
Cathro, C. E.	1,260 00	198 00	.....	1,458 00
Merrick, L. A., April 1 to June 30, Aug. 1 to Mar. 31	1,155 00	.....	.....	1,155 00
Morgan, G. M., from May 22	825 80	262 50	.....	1,088 30
Stephenson, G. E.	1,260 00	198 00	.....	1,458 00
Postal Porter—Chargeur postal—				
Crabb, F. H.	1,440 00	.....	.....	1,440 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Acres, W. H.	1,680 00	.....	353 30	2,033 30
Adams, G. A.	1,740 00	.....	279 88	2,019 88
Alexander, H. W.	1,680 00	.....	378 42	2,058 42
Allaire, A. A.	1,740 00	.....	260 47	2,000 47

Lynch, T. C.	1,740 00		387 48	2,127 48
Macdonald, A.	1,740 00		514 12	2,254 12
MacDonald, H. M.	1,200 00	75 00	433 08	1,708 08
MacKenzie, F. B.	1,740 00		568 24	2,308 24
Mader, U. A.	1,680 00		306 37	1,986 37
Marshall, J. E.	1,680 00		392 77	2,072 77
Mason, H. E.	1,680 00		409 83	2,089 83
Mayfield, W. E.	1,170 00	18 75	284 50	1,473 25
McCormack, A. J.	1,740 00		524 60	2,264 60
McInnes, J. D.	1,440 00	18 00	382 96	1,840 96
McMillan, F. N.	1,725 00		427 72	2,152 72
Morash, C. G.	1,560 00		447 75	2,007 75
Mulcahy, A. P.	1,439 50	18 00	318 94	1,776 44
Power, C. E.	1,740 00		329 68	2,069 68
Publicover, H. A.	1,740 00		467 01	2,207 01
Ross, H. McK.	1,740 00		415 99	2,155 99
Ross, R. H.	1,740 00		380 00	2,120 00
Rounsefell, G. A.	1,740 00		477 72	2,217 72
Ryan, W. L.	1,200 00	75 00	394 12	1,669 12
Smith, P. L.	1,740 00		423 10	2,163 10
Southall, F.	1,740 00		542 18	2,282 18
Steele, J.	1,740 00		493 36	2,233 36
Sullivan, C. P.	1,740 00		382 50	2,122 50
Thibodeau, G. M.	1,740 00		575 66	2,315 66
Thomson, L. R.	1,740 00		381 96	2,121 96
Tinkham, H. A.	1,650 00		420 08	2,070 08
Totten, W. L.	1,740 00		442 17	2,182 17
Walker, E. W.	1,320 00	75 00	200 86	1,595 86
Webb, S. J.	1,740 00		445 34	2,185 34
Weeks, W. H.	1,740 00		553 92	2,293 92
Wier, L. N.	1,650 00		432 80	2,082 80
Withers, F. H.	1,740 00		531 64	2,271 64
Young, L. J.	1,320 00		270 62	1,590 62
Temporary Employees—Employés temporaires—	915 00			915 00
London ($317,592.89)				
District Superintendent—Surintendant de district—				
May, W. J.	3,515 00			3,515 00
McLean, D. J., to April 30	315 00			315 00
Inspectors—Inspecteurs—				
Murray, K. A.	2,400 00			2,400 00
Murray, T. H.	2,580 00			2,580 00
District Sortation Examiner—Examinateur de classement par district—				
McGill, H. W.	2,100 00			2,100 00

Allen, F. N.	1,740 00		342 42	2,082 42
Anderson, J. D.	1,740 00		393 97	2,133 97
Armstrong, M. T.	1,740 00		346 50	2,086 50
Arnott, A. E.	1,740 00		343 46	2,083 46
Ashman, W. R.	1,740 00		422 98	2,162 98
Barnes, A. J. to July 30	580 00		96 80	676 80
Barth, F. J.	1,440 00	18 00	453 04	1,911 04
Bealy, J. M., transferred to Toronto Dist., Dec. 1	1,160 00		157 92	1,317 92
Birchard, W. D.	1,740 00		344 90	2,084 90
Boyd, T. W.	1,740 00		289 20	2,029 20
Brady, E. J.	1,740 00		329 56	2,069 56
Bremner, H. W.	1,740 00		403 32	2,143 32
Campbell, W. A.	1,740 00		434 10	2,174 10
Carr, E. J. B.	1,260 00		240 11	1,500 11
Cashburn, W. C.	1,140 00	37 50	356 08	1,533 58
Chapman, L. C.	1,740 00		482 48	2,222 48
Clancy, W. F.	1,740 00		446 80	2,186 80
Clark, R. C.	1,740 00		340 34	2,080 34
Clazie, J.	1,350 00		382 41	1,732 41
Cline, G. S.	1,470 00	13 50	385 69	1,869 19
Copeland, A. K.	1,440 00	18 00	294 88	1,752 88
Copeland, C. R.	1,740 00		325 82	2,065 82
Coulter, A. F.	1,740 00		297 00	2,037 00
Coulthurst, W. A.	1,740 00		493 20	2,233 20
Cromwell, R. A.	1,740 00		321 38	2,061 38
Currie, F. W.	1,260 00	37 50	299 20	1,596 70
Dalgleish, F.	1,740 00		313 58	2,053 58
Dalton, J. A.	1,740 00		511 44	2,251 44
Davis, C. F.	1,680 00		341 70	2,021 70
Deacon, O. L., salary from London P.O.			420 88	420 88
Deane, E. F.	1,740 00		408 02	2,148 02
Deane, J. J. F.	1,740 00		421 54	2,161 54
Dick, A. E.	1,260 00		264 23	1,524 23
Dietrich, C. E.	1,740 00		364 56	2,104 56
Donnelly, J. W.	1,740 00		353 98	2,093 98
Dungey, P.	1,734 82		320 56	2,055 38
Ellison, F. J.	1,740 00		328 80	2,068 80
Farrow, J. M.	1,740 00		360 36	2,100 36
Fletcher, N. S.	1,650 00		337 54	1,987 54
Fulton, G. S.	1,740 00		310 50	2,050 50
Gibson, B. H.	1,740 00		329 72	2,069 72
Gilleland, E. C., transferred to Toronto Dist., Dec. 1	1,160 00		160 50	1,320 50
Gignac, A.	1,740 00		317 90	2,057 90
Graham, R. M.	1,740 00		354 32	2,094 32
Gress, E. C.	1,730 00		461 12	2,191 12
Hadden, W. G.	1,740 00		312 48	2,052 48

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
London—Cont.				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer—*Suite*				
Hall, C. W.	1,740 00	.....	407 66	2,147 66
Haskett, K. L.	1,740 00	.....	320 35	2,060 35
Hathaway, C. B.	1,740 00	.....	291 62	2,031 62
McNiven, C. W.	1,740 00	.....	398 88	2,138 88
McPhail, S. F.	1,680 00	.....	358 49	2,038 49
McPherson, D.	1,740 00	.....	315 62	2,055 62
McPherson, D. V.	1,740 00	.....	400 64	2,140 64
McVicar, A. W.	1,740 00	.....	412 12	2,152 12
Merrifield, B. S., to Nov. 2, Nov. 15 to Mar. 31	1,672 33	.....	357 56	2,029 89
Munro, M. C.	1,200 00	75 00	283 99	1,558 99
Murdy, H. C.	1,740 00	.....	418 08	2,158 08
Murphy, W. E.	1,200 00	75 00	370 19	1,645 19
Murray, D. G.	1,740 00	.....	363 19	2,103 19
Naylor, E.	1,170 00	18 75	362 81	1,551 56
Nichols, R. L., transferred from Toronto Dist., Jan. 1	435 00	.....	125 34	560 34
O'Leary, G. A.	1,740 00	.....	305 98	2,045 98
O'Neail, W. D.	1,740 00	.....	349 16	2,089 16
Parker, T. A., salary paid from Guelph P.O.	.....	.....	248 71	248 71
Pierson, A. E.	1,740 00	.....	451 56	2,191 56
Plante, C. C.	1,663 67	.....	360 88	2,024 55
Poole, W.	1,740 00	.....	437 64	2,177 64
Ritter, A. J., salary paid from London P.O.	.....	.....	267 44	267 44
Robertson, G. W.	1,740 00	.....	346 01	2,086 01
Robbins, J. W., transferred from Toronto Dist., Jan.1	420 00	.....	138 88	558 88
Roos, H. E.	1,710 00	.....	371 78	2,081 78
Savage, A. P.	1,740 00	.....	367 16	2,107 16
Shackel, G. T.	1,730 65	.....	340 52	2,071 17
Sharman, D. H. D.	1,200 00	.....	396 12	1,596 12
Sharman, F. D.	1,740 00	.....	341 60	2,081 60
Sinclair, C. McL.	1,740 00	.....	296 50	2,036 50
Smith, A.	1.740 00	.....	307 25	2,047 25
Smith, A. O.	1,740 00	.....	339 37	2,079 37

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
London-Conc.				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Suite*—				
Wallis, G. T.	1,740 00	.....	347 72	2,087 72
Walsh, F. C.	1,740 00	.....	362 58	2,102 58
Walsh, F. L.	1,680 00	.....	401 82	2,081 82
Walterhouse, A. E., transferred to Toronto Dist. Dec. 1	1,160 00	.....	155 40	1,315 40
Watson, H. N.	1,740 00	.....	330 30	2,070 30
Weller, P. A.	1,740 00	.....	441 80	2,181 80
Wells, G. S.	1,200 00	.....	348 34	1,548 34
Williams, J. T.	1,740 00	.....	320 34	2,060 34
Wismer, D. L.	1,080 00	75 00	136 50	1,291 50
Witherspoon, J. F.	1,740 00	.....	333 38	2,073 38
Yates, R. N.	1,740 00	.....	253 68	1,993 68
Temporary Employees — Employés temporaires	.....	.....	.....	4,785 00
Montreal—Montréal ($311,884.35)				
District Superintendent-Surintendant de district—				
Chillas, J. P., arrears $100	3,600 00	.....	.....	3,700 00
Inspectors—Inspecteurs—				
Carkner, W. L.	3,000 00	.....	.....	3,000 00
Dastous, L. E.	4,020 00	.....	.....	4,020 00
Laprairie, R. L., arrears $1.14	3,000 00	.....	.....	3,001 14
Noyes, R. M.	3,000 00	.....	.....	3,000 00
Soles, C. E.	3,000 00	.....	.....	3,000 00
Assistant Inspectors—Inspecteurs adjoints—				
Clermont, Uld., arrears $60	2,940 00	.....	.....	3,000 00
Ducharme, J. P. L., arrears $60	2,940 00	.....	.....	3,000 00
Lallier, J., arrears $60	2,940 00	.....	.....	3,000 00
Head Postal Clerk—Commis chef de poste—				
Jacques, A., transferred to Asst. P.M. Montreal P.O., Dec. 20	2,067 10	.....	.....	2,067 10
District Sortation Examiner—				
Examinateur de classement par district—				
Cardinal, J. A.	2,100 00	.....	.....	2,100 00

Hawkins, S. H., to June 27	304 00	44 30	112 78	461 08
Hedger, R.	1,530 00	4 50	288 32	1,822 82
Henderson, W. R.	1,200 00	75 00	345 96	1,620 96
Hodgins, J. W.	1,740 00		343 45	2,083 45
Hollister, C. J.	1,740 00		410 40	2,150 40
Hughes, G.	1,350 00	56 25	313 50	1,719 75
Hull, J. H.	1,740 00		457 78	2,197 78
Hutchinson, J. H.	1,200 00		333 05	1,533 05
Johnston, E. J.	1,740 00		403 94	2,143 94
Johnson, G. V.	1,650 00		316 75	1,966 75
Johnson, R. W. S.	1,740 00		284 44	2,024 44
Johnston, L.	1,740 00		162 30	1,902 30
Koehler, H. S.	1,530 00	4 50	345 84	1,880 34
Lanaway, N. C.	1,740 00		289 74	2,029 74
Leckie, T. T.	1,740 00		300 96	2,040 96
MacDonald, G. A.	1,740 00		418 88	2,158 88
MacKerracher, W.	1,740 00		367 52	2,107 52
MacVicar, W. W.	1,740 00		262 30	2,002 30
Martin, G. H.	1,260 00	37 50	171 32	1,468 82
McCabe, J. W.	1,730 65		435 96	2,166 61
McCall, P. L., transferred to Toronto Dist., Dec. 1	1,160 00		157 92	1,317 92
McCormick, D. A.	1,740 00		380 62	2,120 62
McDonald, J. E.	1,620 00		384 00	2,004 00
McEwing, H. E.	1,740 00		312 10	2,052 10
McGaw, C. A.	1,740 00		391 78	2,131 78
McGaw, M. W. M.	1,200 00		203 70	1,403 70
McKee, W.	1,740 00		438 06	2,178 06
McLaughlin, E.	1,740 00		462 33	2,202 33
McLeod, G. L.	1,680 00		342 56	2,022 56
McLeod, L. G.	1,320 00	75 00	290 72	1,685 72
McNeal, W. L.	1,730 65		458 12	2,188 77
McNevin, D. A.	1,740 00		313 22	2,053 22
Smith, J. A.	1,740 00		337 33	2,077 33
Smith, P. R., transferred to Walkerville P.O., Jan. 1	1,305 00			1,305 00
Smith, R. J.	1,740 00		330 70	2,070 70
Snodgrass, J. J.	1,560 00		331 20	1,891 20
Sparling, W. B.	1,560 00		294 64	1,854 64
Stewart, J. W.	1,740 00		315 94	2,055 94
Stowe, H. B.	1,440 00	18 00	326 24	1,784 24
Sutherland, J.	1,140 00		393 09	1,533 09
Thompson, A. M. to Dec. 12	1,213 79			1,213 79
Thompson, C. A.	1,740 00		314 14	2,054 14
Thompson, W. C.	1,740 00		348 02	2,088 02
Tolton, R.	1,740 00		278 48	2,018 48
Van Every, F. L.	1,740 00		371 28	2,111 28
Verner, N. W.	1,560 00		310 59	1,870 59
Walker, D. J.	1,740 00		372 60	2,112 60

Rural Route Investigator—				
Investigateur de routes postales—				
Larose, P.	1,800 00	40 01		1,840 01
Principal Postal Clerks—Commis de poste principaux—				
Crochetiere, J. R., transferred from Montreal Div. Supt's Dec. 1	760 00			760 00
Downing, J. D., transferred to North Bay Dist. Mar. 1	2,035 00			2,035 00
Kahala, J. J.	2,280 00			2,280 00
Marcoux, C. A.	2,280 00			2,280 00
Valois, G.	2,280 00			2,280 00
Williams, M.	2,100 00			2,100 00
Senior Postal Clerks—Commis de poste senior—				
Aubin, R.	1,260 00			1,260 00
Deguise, J. L. N.	1,920 00			1,920 00
Gauthier, A.	1,920 00			1,920 00
Giroux, T. A., to Jan. 31	1,500 00	33 31		1,533 31
Menard, A. F.	1,920 00			1,920 00
Mullins, G.	1,920 00			1,920 00
Murray, R. P.	1,860 00			1,860 00
Rondeau, L.	1,800 00			1,800 00
Sylvain, R.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Bastien, A. T., from May 1	1,430 00	86 18		1,516 18
Brault, J. A.	1,560 00	94 01		1,654 01
Clerk, A.	1,560 00			1,560 00
Church, R.	1,560 00	94 01		1,654 01
Collet, C.	1,560 00	54 00		1,614 00
Coté, E., April 1 to Nov. 27, Jan. 5 to Mar. 31	1,433 91	48 39		1,482 30
D'Estimeauville, M. S.	1,560 00			1,560 00
Dupuis, E.	1,560 00			1,560 00
Gallery, A.	1,560 00	94 01		1,654 01
Gauvin, S.	1,680 01			1,680 01
Hurteau, D. F.	1,599 99	54 00		1,653 99
Jacques, E., transferred to Montreal P.O. Mar. 1	1,375 00	141 15		1,516 15
Lamarche, T., to Sept. 30	489 00	68 25		557 25
Lussier, J. H.	1,560 00	94 01		1,654 01
Mackay, E. M.	1,080 00			1,080 00
Malo, J. P.	1,560 00	94 01		1,654 01
Martin, J. C., transferred from Montreal P.O. Mar. 1	100 00	6 25		106 25
Martin, M., to Aug. 31	650 00			650 00
Mayer, W., transferred from Div. Supt's, June 1	1,300 00	78 35		1,378 35
Murray, L. A. M.	1,560 00			1,560 00

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal-Cont.—*Montréal*-Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Pelletier, A.	1,560 00	54 00	.....	1,614 00
Perreault, R.	1,680 01	.....	.....	1,680 01
Robert, A. E.	1,560 00	.....	.....	1,560 00
Rolland, M. L., transferred to Montreal P.O. Jan. 1	1,005 00	.....	.....	1,005 00
Rouillard, J. L.	1,560 00	94 01	.....	1,654 01
Roy, Y.	1,560 00	.....	.....	1,560 00
Royal, A. S.	1,560 00	94 01	.....	1,654 01
Sincennes, M.	1,560 00	.....	.....	1,560 00
Tremblay, J. A.	1,560 00	.....	.....	1,560 00
Villard, H., to Aug. 31	650 00	39 16	.....	689 16
Senior Clerk Stenographers— Commis sténographes senior—				
Curran, M. A.	1,680 00	.....	.....	1,680 00
Moineau, T. L.	1,645 00	.....	.....	1,645 00
Clerk Stenographers—Commis sténographes—				
Brosseau, N.	1,260 00	198 00	.....	1,458 00
Desfosses, C.	1,399 99	186 00	.....	1,585 99
Dorion, A. V. H.	1,260 00	198 00	.....	1,458 00
Gravel, B., to Oct. 24	711 29	111 77	.....	823 06
Hudon, L.	1,399 99	.....	.....	1,399 99
Loiselle, I. R. D.	1,260 00	.....	.....	1,260 00
Marier, O., transferred from Montreal Div. Supt's Nov. 1	525 00	82 50	.....	607 50
Marion, M. L.	1,260 00	198 00	.....	1,458 00
Nicholls, A.	1,399 99	.....	.....	1,399 99
Richardson, M. A. E.	1,260 00	.....	.....	1,260 00
Postal Porter—Chargeur postal—				
Dubois, J. A.	1,440 00	18 00	.....	1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Alguire, W. E.	1,740 00	.....	643 06	2,383 06
Allard, J. A.	1,620 00	.....	459 74	2,079 74
Beausoleil, J. P.	1,740 00	.....	499 15	2,239 15
Bedard, L. P.	1,740 00	.....	535 24	2,275 24
Blais, M. J. E.	1,740 00	.....	375 21	2,115 21

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal-Cont.—*Montréal*-Suite				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Suite*—				
Lapierre, A. E. I. H.	1,740 00	.....	436 60	2,176 60
Laprise, H. W.	1,080 00	75 00	352 29	1,507 29
Latellier, J. H.	1,740 00	.....	338 17	2,078 17
MacDonald, R. J.	1,470 00	13 50	246 75	1,730 25
Marion, S.	1,740 00	.....	516 06	2,256 06
McKenven, J. A.	1,110 00	.....	400 93	1,510 93
McPhail, M. J.	1,170 00	18 75	194 22	1,382 97
Methot, C. A., April 1 to Nov. 26; Jan. 1 to 31	1,280 83	.....	.....	1,280 83
Morin, J. N.	1,740 00	.....	407 96	2,147 96
Newman, P.	1,200 00	75 00	335 98	1,610 98
O'Neill, J.	1,740 00	.....	512 70	2,252 70
Paul, L. de G.	1,440 00	18 00	534 38	1,992 38
Picher, J. E. R.	1,740 00	.....	240 00	1,980 00
Pinard, J. A.	1,500 00	9 00	477 20	1,986 20
Poirier, J. H. F.	1,740 00	.....	599 84	2,339 84
Poulin, C. E.	1,740 00	.....	215 68	1,955 68
Proulx, C.	1,740 00	.....	319 82	2,059 82
Reid, H. C.	1,740 00	.....	259 74	1,999 74
Rheaume, A. A.	1,740 00	.....	554 24	2,294 24
Robert, H. L. P.	1,740 00	.....	444 00	2,184 00
Robert, J. O. W.	1,740 00	.....	189 28	1,929 28
Robert, N. E.	1,740 00	.....	178 48	1,918 48
Robertson, F. S.	1,740 00	.....	486 96	2,226 96
Rolston, W. G.	1,320 00	75 00	532 58	1,927 58
Rosser, H. G.	1,440 00	18 00	353 77	1,811 77
Rousseau, J. T. D.	1,740 00	.....	106 34	1,846 34
Sarrasin, O.	1,740 00	.....	458 69	2,198 69
Savard, J. J. E.	1,740 00	.....	529 30	2,269 30
Seguin, J. R.	1,740 00	.....	600 08	2,340 08
Simard, P. E. B.	1,410 00	32 25	352 37	1,794 62
Swett, G.	1,740 00	.....	251 79	1,991 79
Tetreault, A.	1,740 00	.....	192 00	1,932 00
Thibaudeau, E. A., transferred from Quebec Dist. May 1	1,602 17	.....	388 96	1,991 13
Toner, P.	1,740 00	.....	224 80	1,964 80

Boyer, A.	1,740 00	.....	552 12	2,292 12
Brookes, G. W.	1,439 50	18 00	262 47	1,719 97
Brunet, F. X.	1,740 00	.....	186 08	1,926 08
Buies, A., transferred to Quebec, Dist. May 1	130 00	7 83	20 44	158 27
Candlish, C. W.	1,740 00	.....	192 96	1,932 96
Caron, J. D.	1,740 00	.....	498 16	2,238 16
Clarke, L. E., transferred to Quebec Dist. from Aug. 10	406 05	21 05	88 26	515 36
Cormier, A.	1,140 00	37 50	271 42	1,448 92
Cote, J. N.	1,500 00	9 00	496 41	2,005 41
Crevier, J. W.	1,740 00	.....	494 32	2,234 32
Desjardins, J. H.	1,740 00	.....	223 38	1,963 38
Desrosiers, J. A. N.	1,440 00	18 00	363 38	1,821 38
Desrosiers, F.	1,740 00	.....	331 02	2,071 02
Dion, P. S.	1,740 00	.....	346 31	2,086 31
Dufresne, E.	1,680 00	.....	408 20	2,088 20
Duval, J. H.	1,740 00	.....	278 17	2,018 17
Eland, F. J.	1,740 00	.....	242 65	1,982 65
Endacott, A. R.	1,439 50	.....	456 46	1,895 96
Essery, A. G.	1,740 00	.....	542 85	2,282 85
Faille, A. L.	1,740 00	.....	227 38	1,967 38
Flint, A. N.	1,740 00	.....	180 80	1,920 80
Fontaine, E. A.	1,740 00	.....	362 94	2,102 94
Forget, C. A.	1,680 00	.....	322 25	2,002 25
Fortier, A.	1,740 00	.....	327 56	2,067 56
Frechette, R.	1,740 00	.....	357 34	2,097 34
Gaboury, J. A.	1,739 50	.....	211 76	1,951 26
Galbraith, S.	1,740 00	.....	364 18	2,104 18
Galipeau, J. J.	1,680 00	.....	167 27	1,847 27
Garneau, M. J. L.	1,740 00	.....	349 96	2,089 96
Garon, J. N.	1,740 00	.....	255 60	1,995 60
Gervais, J. F. P.	1,170 00	18 75	425 00	1,613 75
Giard, A.	1,740 00	.....	433 64	2,173 64
Gobeil, P.	1,740 00	.....	617 21	2,357 21
Goyette, J. A. A.	1,170 00	.....	374 67	1,544 67
Gregoire, J. A.	1,740 00	.....	411 44	2,151 44
Grigsby, T. G.	1,350 00	56 25	342 40	1,748 65
Guerin, P. A.	1,740 00	.....	281 79	2,021 79
Hebert, J.	1,740 00	.....	346 23	2,086 23
Heroux, J.	1,740 00	.....	428 14	2,168 14
Hetu, J. A.	1,740 00	.....	263 47	2,003 47
Hill, W. H.	1,440 00	18 00	496 22	1,954 22
Holden, A. A. L.	1,740 00	.....	217 87	1,957 87
Jalbert, J. A.	1,740 00	.....	430 68	2,170 68
Jarry, J.	1,740 00	.....	203 70	1,943 70
Labadie, J. E. R.	1,740 00	.....	380 76	2,120 76
Lafleur, M.	1,740 00	.....	186 09	1,926 09
Langelier, D.	1,740 00	.....	566 14	2,306 14
Langevin, L. W.	1,740 00	.....	231 00	1,971 00
Toupin, C. E.	1,740 00	.....	474 87	2,214 87
Trahan, J. S. A.	1,740 00	.....	307 42	2,047 42
Trudeau, C. L.	1,740 00	.....	361 76	2,101 76
Trudeau, M.	1,170 00	.....	307 18	1,477 18
Tupper, A. S.	1,530 00	4 50	263 31	1,797 81
Urquhart, J. R.	1,740 00	.....	319 49	2,059 49
Vallee, A. L.	1,740 00	.....	342 94	2,082 94
Villeneuve, M.	1,740 00	.....	173 68	1,913 68
Worthen, H. R.	1,680 00	.....	172 80	1,852 80
Temporary employees—Employés temporaires	.....	.....		1,036 25
Moose Jaw ($200,929.53)				
District Superintendent—Surintendant de district—				
McNaughton, F. M.	4,230 00	.....		4,230 00
Inspectors—Inspecteurs—				
Hislop, C. A.	3,000 00	.....		3,000 00
Motherwell, W. J.	3,000 00	.....		3,000 00
Russell, T. C.	2,580 00	.....		2,580 00
District Examiner—Examinateur de district—				
Anderson, J. F.	2,100 00	.....		2,100 00
Principal Postal Clerks—Commis de poste principaux—				
Armstrong, H. T.	2,068 75	.....		2,068 75
Hughes, C. B.	2,280 00	.....		2,280 00
Long, R. H.	2,100 00	.....		2,100 00
Wright, E. H.	2,280 00	.....		2,280 00
Senior Postal Clerks—Commis de poste senior—				
Crane, C. J.	1,800 00	.....		1,800 00
Hauser, F. J.	1,920 00	.....		1,920 00
Pascoe, A. W.	1,920 00	.....		1,920 00
Postal Clerks—Commis de poste—				
Anderson, J. E.	1,440 00	18 00	.....	1,458 00
Bouveur, M., April 1 to May 19, July 18 to Mar. 31	933 26	43 49	.....	976 75
Bowyer, K. A.	1,675 45	.....		1,675 45
Brown, J.	1,560 00	.....		1,560 00
Coolican, E. E.	1,560 00	44 27	.....	1,604 27
Gelinas, M.	1,560 00	.....		1,560 00
Lambert, F. M.	1,080 00	75 00	.....	1,155 00
Reid, J. A., April 1 to July 5, Aug. 13 to Mar. 31	1,400 64	.....		1,400 64
Senior Clerk Stenographer—Commis sténographe senior—				
Wheatley, E. F.	1,515 00	138 96	.....	1,653 96

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Moose Jaw—Cont.—Suite				
Clerk Stenographers—Commis sténographes—				
Bartham, R., from June 23	728 27			728 27
Burke, H. M.	1,260 00			1,260 00
Gibson, G. A., transferred to Winnipeg June 22	232 33			232 33
McPhee, M	1,005 00			1,005 00
Messenger Clerk—Commis messager				
Findlow, H.	595 05	311 52		906 57
Railway Mail Clerks—Courriers sur chemins de fer—				
Armstrong, H. F.	1,740 00		577 79	2,317 79
Badger, E. W.	1,740 00		436 94	2,176 94
Bolster, H. D., arrears $75.79	1,740 00		513 70	2,329 49
Cameron, E.	1,740 00		479 45	2,219 45
Carr, J. A.	1,469 00	9 00	508 30	1,986 30
Case, F. C.	1,740 00		598 58	2,338 58
Chisholm, J. P.	1,140 00	37 50	447 64	1,625 14
Coggan, C. L.	1,620 00		472 80	2,092 80
Collins, A. C., to April 27	83 79	21 50	26 88	132 17
Coltman, W.	1,440 00		524 66	1,964 66
Cooper, S. J.	1,200 00	75 00	479 38	1,754 38
Copp, S. R.	1,740 00		490 69	2,230 69
Corkish, J. S.	1,680 00		513 49	2,193 49
Cousins, F. W.	1,680 00		426 96	2,106 96
Davidson, T.	1,740 00		531 43	2,271 43
Droppo, M., sal. Moosejaw P.O.			301 82	301 82
Dunlop, G.	1,320 00	75 00	488 61	1,883 61
Ellis, J., April 1 to May 31, Oct. 1 to Mar. 31	1,120 00		269 20	1,389 20
Forbes, R. K., to June 30	435 00		125 12	560 12
Goodridge, C. F.	1,740 00		522 42	2,262 42
Gronow, P. J.	1,740 00		491 67	2,231 67
Haigh, F. L.	1,740 00		440 12	2,180 12
Hall, F. S., to Jan. 31	1,200 00	15 00	371 46	1,586 46
Hall, G.	1,200 00	75 00	372 66	1,647 66
Hall, H. S.	1,740 00		442 04	2,182 04
Haswell, J. D.	1,290 00	18 75	395 15	1,703 90
Hawkins, G. E.	1,740 00		423 36	2,163 36

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Moose Jaw—Con.—Fin.				
Temporary Employees—Employés temporaires				12,226 03
North Bay ($105,466.15)				
District Superintendent—Surintendant de district—				
Ross, J. C.	3,600 00			3,600 00
Inspectors—Inspecteurs—				
Purcell, J., arrears $60	3,000 00			3,060 00
Traynor, W. T.	2,400 00			2,400 00
Principal Postal Clerk—Commis de poste principaux—				
Downing, J. D., transferred from Montreal Dist. Supt's., Mar. 1	245 00			245 00
Senior Postal Clerks—Commis de poste senior—				
McColgan, C. H.	1,920 00			1,920 00
Tennant, J. B.	1,920 00			1,920 00
Tremblay, A.	1,740 00			1,740 00
Postal Clerks—Commis de poste—				
Casselman, C. V.	1,320 00			1,320 00
Duhamel, L. P.	1,157 25	300 75		1,458 00
Gregory, A.	1,440 00			1,440 00
Clerk Stenographers—Commis sténographes—				
Sullivan, V. G., from April 15	910 67			910 67
Webster, F. M., from Oct. 2	477 41			477 41
Messenger Clerk—Commis messager—				
Elliott, W. H., from Mar. 2	48 38			48 38
Railway Mail Clerks—Courriers sur chemins de fer—				
Allen, J. P.	1,740 00		514 92	2,254 92
Baril, J. E. W.	1,293 66	73 59	364 86	1,732 11
Beaton, C. J.	1,740 00		609 84	2,349 84
Beattie, W. H.	1,263 33	18 75	388 16	1,670 24
Benoit, O.	1,740 00		373 46	2,113 46
Berry, H.N.	1,740 00		402 92	2,142 92

Herrod, R.	1,740 00		457 39	2,197 39
Hills, J. D.	1,200 00	75 00	480 74	1,755 74
Hudson, H.	1,740 00		517 82	2,257 82
Hurle, H. N. S., sal. Brandon P.O.			305 10	305 10
Jackson, E. W.	1,740 00		356 13	2,096 13
Jenner, E. E.	1,560 00		418 70	1,978 70
Johnson, J. D. V.	1,200 00	75 00	431 94	1,706 94
Johnson, L. E.	1,140 00	37 50	336 97	1,514 47
Jupp, J.	1,080 00	75 00	369 77	1,524 77
Kenny, C. S.	1,740 00		529 48	2,269 48
Kerr, J. F.	1,740 00		484 70	2,224 70
King, G. H.	1,738 00		385 14	2,123 14
Kingwell, A.	1,080 00	75 00	421 79	1,576 79
Larner, G. H.	1,740 00		481 10	2,221 10
Law, P. H.	1,740 00		405 06	2,145 06
LeClaire, A. A.	1,725 97		447 79	2,173 76
Lemon, W. H.	1,740 00		423 78	2,163 78
Manahan, C. H.	1,740 00		539 52	2,279 52
McLellan, M. H.	1,740 00		467 60	2,207 60
McLeod, A.	1,680 00		465 80	2,145 80
McMullan, R. S.	1,740 00		537 11	2,277 11
Miles, H. A.	1,440 00	18 00	478 24	1,936 24
Mills, H. F., to Feb. 24	1,569 11		278 18	1,847 29
Mowat, J.	1,740 00		273 14	2,013 14
Neal, J.	1,680 00		477 76	2,157 76
Notley, J. S. H., to Jan. 31	1,200 00	15 00	405 78	1,620 78
O'Neail, W. H.	1,740 00		526 83	2,266 83
Orchard, F. M.	1,740 00		578 74	2,318 74
Parker, A. E.	1,740 00		514 08	2,254 08
Parker, F.	1,440 00	18 00	421 34	1,879 34
Penton, H.	1,740 00		586 22	2,326 22
Phoenix, S. C.	1,740 00		590 15	2,330 15
Pickford, F.	1,740 00		374 12	2,114 12
Pratt, E., to June 30	420 00			420 00
Purvis, A.	1,200 00		477 74	1,677 74
Raine, H. H.	1,200 00	75 00	349 73	1,624 73
Roberts, J.	1,200 00	75 00	307 90	1,582 90
Robinson, I. C.	1,740 00		471 11	2,211 11
Salisbury, H. M.	1,740 00		551 82	2,291 82
Scougall, J., April 1-Feb. 16, Mar. 1-31	1,380 29	17 30	458 43	1,856 02
Spiller, F. A.	1,620 00			1,620 00
Stanley, C. P.	1,740 00		488 22	2,228 22
Stockwood, W. B., less mil. pay; arrears, $5.26	1,688 70		349 53	2,043 49
Thomas, W. H. C.	1,740 00		611 32	2,351 32
Tomlinson, G.	1,560 00		463 06	2,023 06
Wilcock, J.	1,730 00		463 74	2,193 74
Willison, A.	1,440 00	18 00	370 68	1,828 68
Younghusband, G. D., to May 16	219 84		33 60	253 44

Brownell, W. H.	1,740 00		582 50	2,322 50
Casey, M. J.	1,740 00		592 12	2,332 12
Cavanagh, W. E.	1,740 00		435 30	2,175 30
Clarke, F. J. J.	1,560 00		575 08	2,135 08
Connelly, T. J.	1,410 00		394 90	1,804 90
Davis, H. E.	1,740 00		521 55	2,261 55
Dixon, J. N.	1,110 00		306 52	1,416 52
Dupuis, A. M.	1,080 00	75 00	484 95	1,639 95
Fox, H. W.	1,225 00		560 45	1,785 45
Gagne, W. J.	1,740 00		605 64	2,345 64
Gilray, R. W.	1,740 00		581 44	2,321 44
Gosselin, P.	1,740 00		550 16	2,290 16
Gracey, C. W.	1,440 00	18 00	347 53	1,805 53
Hackett, F. A.	1,620 00		585 44	2,205 44
Harris, M. C., to April 20	63 63			63 63
Johnson, A. L.	1,470 00		356 72	1,826 72
Johnson, J. H.	1,740 00		536 19	2,276 19
Kirkpatrick, W. L.	1,680 00		613 04	2,293 04
Klein, J. H.	1,740 00		594 08	2,334 08
Lasalle, A. E.	1,680 00		602 60	2,282 60
Leach, R. J.	1,380 00	37 50	378 72	1,796 22
Malette, J. L.	1,740 00		510 56	2,250 56
McCann, H. S.	1,200 00		476 10	1,676 10
McKitterck, J.	1,740 00		625 64	2,365 64
Mulvihill, R. M.	1,650 00		587 76	2,237 76
Newton, P. M.	1,680 00		584 44	2,264 44
Pateman, R.	1,740 00		571 46	2,311 46
Preece, J. N.	1,680 00		553 64	2,233 64
Richards, N. L. W.	1,440 00	18 00	344 10	1,802 10
Rodier, R.	1,650 00		484 04	2,134 04
Rowsome, C. H.	1,680 00		524 16	2,204 16
Taber, B. A.	1,740 00		568 80	2,308 80
West, H. S., to April 30	130 00			130 00
Wield, G. F.	1,680 00		600 24	2,280 24
Windrum, W. J.	1,678 00		586 10	2,264 10
Winters, L. A.	1,740 00		568 80	2,308 80
Temporary Employees—Employés temporaires				177 30
Ottawa ($258,083.71)				
District Superintendent—Surintendant de district—				
Low, A. G. H.	3,645 00			3,645 00
Inspectors—Inspecteurs—				
Annable, W.	3,000 00			3,000 00
McGrail, C. C.	3,000 00			3,000 00
Strange, J. C.	3,840 00			3,840 00
District Examiner—Examinateur de district—				
Roberts, J. H.	2,100 00			2,100 00

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
Ottawa—Cont.—Suite	$ cts.	$ cts.	$ cts.	$ cts.
Principal Postal Clerks—Commis de poste principaux—				
Bunt, C. A.	2,280 00			2,280 00
Duguay, E.	2,280 00			2,280 00
Higgerty, T. F.	2,100 00			2,100 00
Jackson, H. W.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Cayer, R.	1,920 00			1,920 00
Egan, M.	1,920 00			1,920 00
Gibson, E.	1,920 00			1,920 00
Scott, A. M.	1,722 09			1,722 09
Postal Clerks—Commis de poste—				
Bennett, T. E.	1,680 00			1,680 00
Bruyere, A.	1,560 00	93 96		1,653 96
Buckley, W. J.	1,440 00			1,440 00
Burke, J. C.	1,679 96			1,679 96
Cadieux, C.	1,320 00			1,320 00
Chouinard, E.	1,560 00			1,560 00
Corcoran, J.	1,600 00	54 00		1,654 00
MacDonald, L. S., to June 30	390 00			390 00
Mullin, T. M., transferred from Inside Service Oct. 1	540 00	157 50		697 50
Neville, C. J., transferred from Ottawa P.O., July 1	1,260 00			1,260 00
Rochon, H.	1,230 00	78 75		1,308 75
Rochon, I. M.	1,430 00			1,430 00
Seale, H. E.	1,679 96			1,679 96
Spooner, R.	1,560 00	93 96		1,653 96
Stewart, M.	1,680 00			1,680 00
Throop, M. R.	1,560 00	93 96		1,653 96
Ward, C. J.	1,560 00	93 96		1,653 96
Senior Clerk Stenographer—Commis sténographe senior—				
Fournier, C.	1,620 00	9 00		1,629 00
Clerk Stenographers—Commis sténographes—				
Blake, I. M.	1,006 29			1,006 29
Bourgault, E.	1,260 00	198 00		1,458 00

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
Ottawa—Conc.—Fin	$ cts.	$ cts.	$ cts.	$ cts.
Railway Mail Clerks—*Conc.* Courriers sur chemins de fer—*Fin*				
Gorman, O. R.	1,200 00		386 09	1,586 09
Hall, T. W.	1,680 00		436 48	2,116 48
Hanton, M.	1,740 00		261 80	2,001 80
Horner, J. E.	1,740 00		272 50	2,012 50
Howard, C. F.	1,320 00		376 69	1,696 69
Hurdman, W. N.	1,440 00		374 48	1,814 48
Jones, E. M.	1,740 00		368 42	2,108 42
Jones, S. O.	1,530 00	4 50	304 00	1,838 50
Jordan, W. J.	1,740 00		142 62	1,882 62
Kelly, W. J.	1,740 00		337 44	2,077 44
Kenny, H. I.	1,740 00		277 80	2,017 80
Lally, J. J.	1,740 00		345 68	2,085 68
Larose, J. D.	1,735 17		449 36	2,184 53
Lee, J.	1,740 00		389 58	2,129 58
Leggett, G. H.	1,740 00		277 50	2,017 50
Lesaux, V. R.	1,268 67		286 21	1,554 88
Lucas, E.	1,740 00		383 17	2,123 17
MacDonald, H.	1,740 00		431 52	2,171 52
Macdonell, A. A. A.	1,740 00		368 61	2,108 61
MacKay, D. W.	1,740 00		398 32	2,138 32
Macklem, G. E.	1,740 00		518 67	2,258 67
Malette, R. E.	1,740 00		178 98	1,918 98
Martin, D. A.	1,080 00		327 69	1,407 69
McDonald, J. H.	1,680 00		173 28	1,853 28
McDonald, K. C.	1,440 00		438 96	1,878 96
McGregor, J. A.	1,080 00		511 89	1,591 89
McIntyre, W. E.	1,740 00		478 66	2,218 66
McKercher, H.	1,680 00		426 80	2,106 80
McLean, J.	1,740 00		440 71	2,180 71
McLean, J. A.	1,740 00		382 72	2,122 72
McNulty, J.	1,740 00		204 12	1,944 12
Moore, C. A.	1,740 00		200 34	1,940 34
Moore, L. H.	1,740 00		356 95	2,096 95
Moxon, A. W. R.	1,740 00		329 25	2,069 25
Musgrove, M. W.	1,740 00		266 42	2,006 42
Neville, W. B.	1,440 00	18 00	551 43	2,009 43
Niddery, A. E.	1,740 00		155 52	1,895 52

Funnell, A. E.	1,260 00	198 00		1,458 00
Mix, K. D.	1,260 00			1,260 00
Reid, M. M.	1,260 00			1,260 00
Smith, N. A.	1,260 00			1,260 00
Walsh, G.	1,260 00			1,260 00
Postal Porter—Chargeur postal—				
McBride, J.	1,440 00	18 00		1,458 00
Postal Chauffeur—Chauffeur postal-				
O'Neil, T.	1,560 00			1,560 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Allen, O. E.	1,080 00	75 00	324 36	1,479 36
Bastien, R. A.	1,530 00	4 50	249 64	1,784 14
Beal, E.	1,740 00		379 52	2,119 52
Bleecker, D. L.	1,740 00		141 72	1,881 72
Blakely, W. H.	1,200 00	75 00	327 94	1,602 94
Bourke, J. A.	1,740 00		333 54	2,073 54
Bourdeau, D. J.	1,740 00		326 34	2,066 34
Brown, G. T.	1,740 00		522 06	2,262 06
Brunet, J. F.	1,739 50		376 02	2,115 52
Bryson, T.	1,530 00		285 88	1,815 88
Bulger, F. E.	1,680 00		515 28	2,195 28
Burke, W. T.	1,530 00	4 50	309 90	1,844 40
Carr, W.	1,350 00	56 25	299 22	1,705 47
Carruthers, F. C.	1,740 00		386 88	2,126 88
Conway, J. C.	1,740 00		484 77	2,224 77
Corbett, H. F.	1,740 00		148 80	1,888 80
Corrigan, W. J., to April 30	110 00	23 25		133 25
Cote, J. A.	1,740 00		261 76	2,001 76
Cote, R. R.	1,740 00		261 60	2,001 60
Courtenay, R. G.	1,740 00		358 42	2,098 42
Crouch, H. A.	1,200 00		381 09	1,581 09
Curry, J.	1,740 00		431 52	2,171 52
Deslauriers, H. J., sal. Ottawa P.O.			258 32	258 32
Dicks, T. J.	1,740 00		320 34	2,060 34
Doran, G.	1,740 00		339 56	2,079 56
Dore, J.	1,740 00		470 77	2,210 77
Doyle, J. F.	1,740 00		528 84	2,268 84
Dufresne, E.	1,740 00		242 76	1,982 76
Eagleson, J.	1,740 00		244 82	1,984 82
Edwards, J. McN.	1,440 00	18 00	466 72	1,924 72
Edwards, L.	1,740 00		361 88	2,101 88
Edwin, M. J.	1,740 00		360 94	2,100 94
Fahey, J. F.	1,740 00		446 40	2,186 40
Ferguson, J. B.	1,620 00		335 16	1,955 16
Ferguson, H. S.	1,740 00		421 60	2,161 60
Foley, P. J.	1,740 00		350 32	2,090 32
Gardiner, J. H.	1,740 00		240 58	1,980 58
Gignac, J. A.	1,440 00	18 00	250 98	1,708 98
Godbout, L. G.	1,725 00		370 88	2,095 88

O'Leary, M. E.	1,740 00		189 00	1,929 00
O'Neil, W. J.	1,650 00		264 88	1,914 88
O'Toole, T. P.	1,740 00		462 88	2,202 88
Perry, T. G.	1,440 00	18 00	143 58	1,601 58
Plamondon, E.	1,170 00		227 43	1,397 43
Potter, W. F.	1,200 00		384 24	1,584 24
Ring-Ade, W. R.	1,200 00	75 00	395 93	1,670 93
Roy, E. A.	1,650 00		442 42	2,092 42
Slack, A. J.	1,740 00		387 00	2,127 00
Smith, D. R.	1,729 00		137 96	1,866 96
Smyth, A.	1,290 00		394 74	1,684 74
Snowdon, J. V.	1,200 00		220 69	1,420 69
Stewart, R. L.	1,740 00		309 56	2,049 56
St. Jacques, P. A.	1,680 00		539 01	2,219 01
Stock, T. J.	1,740 00		348 00	2,088 00
Theriault, J. F. X.	1,740 00		448 62	2,188 62
Thompson, S. A.	1,740 00		141 10	1,881 10
Watkin, G. E.	1,740 00		199 08	1,939 08
Williams, E. T.	1,500 00	9 00	434 30	1,943 30
Wilson, H. A., to Oct. 31	1,015 00		141 68	1,156 68
Temporary Employees—Employés temporaires				3,620 09
Quebec—Québec ($363,333.18)				
District Superintendent—Surintendant de district—				
Green, S. T.	4,500 00			4,500 00
Inspectors—Inspecteurs—				
Audet C.	3,000 00			3,000 00
La Rue, L. J. H.	3,000 00			3,000 00
Marineau, P. O.	3,000 00			3,000 00
Pouliot, J. A.	3,000 00			3,000 00
District Sortation Examiner—Examinateur de classement par district—				
Chabot, A. F. A.	2,100 00			2,100 00
Principal Postal Clerks—Commis de poste principaux—				
Beauchamp, J. F. A.	2,280 00			2,280 00
Gilbert, O.	2,280 00			2,280 00
Nadeau, M. J. E.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Aubin, J. T.	1,920 00			1,920 00
Bilodeau, J. E. E.	1,920 00			1,920 00
Moisan, J. A.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Alleyn, J. A.	1,800 00	39 96		1,839 96
Beaudry, M. L. B.	1,560 00			1,560 00

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec-Cont.—*Québec*-Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Beaulieu, A.	1,560 00			1,560 00
Bilodeau, P. E.	1,560 00	93 96		1,653 96
Bruneau, J. G.	1,679 96			1,679 96
Couture, D. G.	1,560 00	93 96		1,653 96
Derouin, M. A.	1,560 00			1,560 00
Fiset, H. D.	1,679 96			1,679 96
Fiset, M. P.	1,440 00			1,440 00
Furois, E.	1,800 00	39 96		1,839 96
Gagnon, J. L. A. L.	1,679 96			1,679 96
Guay, L. M.	1,291 61			1,291 61
Jobin, J. E. A.	1,600 00	54 00		1,654 00
Lavoie, M. A. J.	1,560 00	93 96		1,653 96
Leclerc, P.	1,679 96			1,679 96
Lefebvre, A. M.	1,600 00	54 00		1,654 00
Lemieux, P. H.	1,560 00	54 00		1,614 00
Marquette, E. J. M.	1,560 00			1,560 00
Martin, G.	1,560 00	93 96		1,653 96
Robitaille, E.	1,080 00	75 00		1,155 00
Trepanier, E. J.	1,560 00			1,560 00
Senior Clerk Stenographer—Commis sténographes senior—				
Bruneau, M. L.	1,110 00	282 75		1,392 75
Grondin, M. E. A., to June 30, arrears, $420	420 00			840 00
Clerk Stenographers—Commis sténographes—				
Collin, B.	1,080 00			1,080 00
Couillard, B.	1,215 00	243 00		1,458 00
Dionne, M. J. H., April 1 to July 9, Sept. to Mar. 31	833 23			833 23
Fontaine, M. L.	1,400 00			1,400 00
Laurin, M. H.	960 00	171 05		1,131 05
Junior Clerk Stenographer—Commis sténographe junior—				
Casault, M. A. G. to Nov. 15	410 67			410 67
Postal Porters—Chargeurs postaux—				
Boulet, H.	1,440 00	18 00		1,458 00

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec-Cont.—*Québec*-Suite				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Suite*—				
Doyle, J. J.	1,740 00		354 62	2,094 62
Dube, J. E.	1,440 00	18 00	298 82	1,756 82
Dube, L.	1,680 00		436 94	2,116 94
Dugal, J. C.	1,706 17		414 16	2,120 33
Duguay, T. J.	1,740 00		561 36	2,301 36
Dumas, J. A. B.	1,560 00		333 89	1,893 89
Dumont, M. J.	1,740 00		652 38	2,392 38
Dumontier, P. A.	1,740 00		452 96	2,192 96
Esnouf, J. R.	1,080 00	75 00	448 49	1,603 49
Falardeau, W.	1,740 00		441 60	2,181 60
Fortier, J. D. A.	1,650 00		281 42	1,931 42
Fortin, J. H. D.	1,740 00		310 93	2,050 93
Gaboury, L. E.	1,740 00		380 62	2,120 62
Gagne, G. P.	1,350 00	56 25	320 56	1,726 81
Gagne, P. A.	1,740 00		677 08	2,417 08
Garant, H.	1,740 00		434 82	2,174 82
Gauvreau, N.	1,740 00		362 67	2,102 67
Godbout, M. J. A.	1,740 00		525 85	2,265 85
Gosselin, J. F. D.	1,740 00		693 61	2,433 61
Gosselin, J. A.	1,740 00		360 00	2,100 00
Grenier, N. G. J.	1,740 00		610 32	2,350 32
Guimont, J. L.	1,650 00		403 82	2,053 82
Hallissey, A.	1,320 00	75 00	303 54	1,698 54
Hamelin, J. A. H.	1,740 00		570 26	2,310 26
Huard, J. A.	1,740 00		311 84	2,051 84
Jobin, G. I.	1,650 00		332 77	1,982 77
Laberge, J. A.	1,740 00		435 75	2,175 75
Labrecque, J. L.	1,740 00		548 92	2,288 92
Lachance, J. E.	1,740 00		670 42	2,410 42
Lachance, M. U. A.	1,740 00		536 80	2,276 80
Lafontaine, J. E. N.	1,740 00		492 22	2,232 22
Laflamme, A. J.	1,740 00		480 00	2,220 00
Langevin, A. P.	1,740 00		549 16	2,289 16
Larue, J. E.	1,740 00		367 26	2,107 26
LaRochelle, C. E.	1,740 00		671 66	2,411 66
Leclerc, F. O.	1,650 00		316 24	1,966 24
Lemay, J. O.	1,140 00	37 50	238 31	1,415 81

Sanfacon, E., transferred to Quebec P. O. Nov. 1	735 00	115 50	.....	850 50
Postal Chauffeur—Chauffeur postal—				
Cartier, G	1,350 00	18 75	.....	1,368 75
Railway Mail Clerks—Courriers sur chemins de fer—				
Allaire, J. P	1,740 00	.....	387 13	2,127 13
Allard, J. A. E	1,740 00	.....	443 61	2,183 61
Angers, J. F	1,725 00	.....	349 31	2,074 31
Arel, M. J. W	1,116 78	70 12	395 85	1,582 75
Audet, M. J	1,740 00	.....	533 20	2,273 20
Beaulieu, A. E. A	1,740 00	.....	455 07	2,195 07
Bedard, J. P	1,680 00	.....	434 20	2,114 20
Belanger, J. C. Z	1,740 00	.....	353 23	2,093 23
Belanger, J. E	1,740 00	.....	589 36	2,329 36
Bellanger, J. O. E	1,740 00	.....	340 12	2,080 12
Bernier, J. C. P	1,740 00	.....	396 61	2,136 61
Bernier, J. A. L	1,740 00	.....	352 40	2,092 40
Bernier, T. J	1,740 00	.....	527 62	2,267 62
Bilodeau, E. I	1,740 00	.....	382 46	2,122 46
Boisvert, J. Z	1,740 00	.....	429 24	2,169 24
Bolduc, J. L. N	1,680 00	.....	285 07	1,965 07
Bouffard, H	1,560 00	.....	407 19	1,967 19
Boutin, J. G	1,740 00	.....	372 20	2,112 20
Brochu, J. L. W	1,740 00	.....	360 42	2,100 42
Brown, F. J	1,680 00	.....	372 09	2,052 09
Buies, A., from May 1, transferred from Montreal R.M.S	1,602 17	.....	280 41	1,882 58
Clarke, L. E., from Aug. 11, transferred from Montreal R.M.S	362 34	22 18	102 59	487 11
Corriveau, A. F	1,725 00	.....	440 67	2,165 67
Corriveau, V	1,740 00	.....	364 88	2,104 88
Cote, C. A	1,740 00	.....	354 17	2,094 17
Cote, L. P	1,740 00	.....	412 65	2,152 65
Couillard, F. X	1,680 00	.....	366 98	2,046 98
Couillard, J. W	1,740 00	.....	662 00	2,402 00
Courchesne, J. W	1,740 00	.....	519 00	2,259 00
Daigneault, J. A	1,740 00	.....	464 86	2,204 86
Dallaire, J. C. E	1,410 00	.....	384 07	1,794 07
Darveau, J	1,740 00	.....	331 60	2,071 60
Daveluy, J. A	1,740 00	.....	264 90	2,004 90
de Champlain, J. A	1,740 00	.....	678 41	2,418 41
Delagrave, J. A	1,260 00	37 50	265 27	1,562 77
Delisle, A. F. A	1,7400 0	.....	221 92	1,961 92
Demers, J. A. R	1,740 00	.....	374 19	2,114 19
Desjardins, A. E	1,590 00	.....	304 41	1,894 41
Despres, A	1,740 00	.....	402 97	2,142 97
Dion, J. G. E	1,320 00	75 00	495 41	1,890 41
Dionne, J. A	1,740 00	.....	97 44	1,837 44
Lemieux, J. H	1,740 00	.....	360 00	2,100 00
Lemieux, J. H. G	1,740 00	.....	354 86	2,094 86
Lenoir, J. I	1,739 00	.....	360 00	2,099 00
Lessard, J. E. A	1,740 00	.....	555 32	2,295 32
Levasseur, P. L. G	1,740 00	.....	352 80	2,092 80
Lord, C. B	1,740 00	.....	388 98	2,128 98
Lortie, J. E	1,725 00	.....	447 87	2,172 87
Marcoux, A. O. N	1,140 00	.....	330 63	1,470 63
Marineau, J. N. E	1,740 00	.....	323 84	2,063 84
Martineau, J. C. D	1,590 00	.....	359 82	1,949 82
Martineau, J. E. M	1,590 00	.....	345 99	1,935 99
Mathurin, J. E	1,740 00	.....	614 05	2,354 05
McIsaac, A. J	1,740 00	.....	343 92	2,083 92
McKay, G. E. C	1,725 00	.....	618 62	2,343 62
Mercier, E. R	1,740 00	.....	577 96	2,317 96
Mercier, J. E. N	1,740 00	.....	363 30	2,103 30
Michelin, P	1,740 00	.....	350 56	2,090 56
Morency, B. E	1,740 00	.....	397 17	2,137 17
Morrissette, G	1,740 00	.....	366 40	2,106 40
Morin, J. L. A., from April 14	1,614 67	.....	424 24	2,038 91
Nadeau, J. L. O	1,740 00	.....	385 11	2,125 11
O'Farrell, J. P	1,740 00	.....	582 30	2,322 30
Ouellette, G. E	1,740 00	.....	302 17	2,042 17
Page, R	1,740 00	.....	323 92	2,063 92
Pageau, J. F	1,740 00	.....	459 88	2,199 88
Paradis, J. N. G	1,740 00	.....	638 52	2,378 52
Pare, J. A. U	1,740 00	.....	763 90	2,503 90
Pelletier, J. O	1,740 00	.....	293 17	2,033 17
Pelletier, L. C	1,740 00	.....	387 38	2,127 38
Pelletier, P. A. J	1,740 00	.....	321 29	2,061 29
Pelletier, W	1,740 00	.....	529 24	2,269 24
Perreault, P	1,200 00	75 00	372 46	1,647 46
Reny, J. A. E	1,740 00	.....	566 84	2,306 84
Richard, J. A	1,740 00	.....	600 12	2,340 12
Riverin, C. J. W	1,740 00	.....	421 31	2,161 31
Robert, J. C. E	1,740 00	.....	597 36	2,337 36
Robitaille, J. P. F	1,649 50	.....	331 72	1,981 22
Rouleau, J. H	1,740 00	.....	385 34	2,125 34
Rousseau, J. L	1,740 00	.....	698 63	2,438 63
Roy, J. A. L	1,380 00	.....	403 17	1,783 17
Roy, J. B	1,740 00	.....	342 76	2,082 76
Roy, J. B. E	1,740 00	.....	308 21	2,048 21
Roy, J. O. R	1,680 00	.....	412 32	2,092 32
Roy, P. E	1,740 00	.....	305 18	2,045 18
Savard, J. H	1,740 00	.....	427 45	2,167 45
Simard, E. A	1,740 00	.....	640 11	2,380 11
Simard, L. E	1,740 00	.....	687 27	2,427 27
Soucy, J. B	1,440 00	18 00	295 98	1,753 98
St. Hilaire, J. G	1,560 00	.....	283 10	1,843 10
Tremblay, L. A	1,740 00	.....	301 72	2,041 72

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec-Con.—*Québec*-Fin				
Railway Mail Clerks-Cont.—Courriers sur chemins de fer-Fin—				
Therien, J. A.	1,740 00	.....	510 01	2,250 01
Thibaudeau, E. A., to April 30, transferred to Montreal R.M.S.	130 00	7 83	27 88	165 71
Thiboutot, L.	1,740 00	.....	357 79	2,097 79
Trudel, J. O. A.	1,740 00	.....	362 88	2,102 88
Veilleux, P. A.	1,740 00	.....	537 48	2,277 48
Vezina, J. F. R.	1,740 00	.....	669 24	2,409 24
Vincelette, J. B.	1,740 00	.....	551 92	2,291 92
Vincent, J. N. E.	1,740 00	.....	335 96	2,075 96
Temporary employees—Employés temporaires	.....	.....	.....	2,753 34
St. John-St-Jean, N.B. ($198,331.05)				
District Superintendent—Surintendant de district—				
Woods, H. W.	4,310 00	.....	.....	4,310 00
Inspectors—Inspecteurs—				
Emerson, J.	3,000 00	.....	.....	3,000 00
McKendrick, D.	3,000 00	.....	.....	3,000 00
Thompson, A., appointed P.M. St. John P.O., Nov. 1	1,750 00	.....	.....	1,750 00
Principal Postal Clerks—Commis de poste principaux—				
Griffith, W. F.	2,280 00	.....	.....	2,280 00
Hatch, W.	2,280 00	.....	.....	2,280 00
Howard, L. L.	2,100 00	.....	.....	2,100 00
Senior Postal Clerks—Commis de poste senior—				
Leger, J. E.	1,860 00	.....	.....	1,860 00
Montgomery, J.	1,920 00	.....	.....	1,920 00
Shannon, F. M.	1,860 00	.....	.....	1,860 00
Postal Clerks—Commis de poste—				
Allen, W. R.	1,140 00	37 50	.....	1,177 50
Belding, H. W.	1,599 96	54 00	.....	1,653 96
Henderson, J. C.	1,560 00	93 96	.....	1,653 96

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
St. John—Cont. *St-Jean, N.-B.*—Suite				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*suite*—				
Irvine, F. J.	1,437 10	18 00	401 59	1,856 69
Jack, S. R.	1,740 00	.....	288 82	2,028 82
Jones, T. F.	1,706 17	.....	402 92	2,109 09
Kee, J. C.	1,740 00	.....	693 48	2,433 48
Magoon, G. C.	1,680 00	.....	353 66	2,033 66
Markham, G. H.	1,740 00	.....	674 80	2,414 80
Martir, C. S.	1,440 00	18 00	297 46	1,755 46
Matthews, O. C.	1,740 00	.....	504 56	2,244 56
Matthews, R. E.	1,530 00	4 50	583 31	2,117 81
McJunkin, C. M.	1,676 45	.....	412 09	2,088 54
McLellan, W. E.	1,740 00	.....	653 18	2,393 18
McLeod, G. A. L., sal. Moncton P.O.	.....	.....	34 44	34 44
Melick, A. K.	1,740 00	.....	554 30	2,294 30
Morris, W. E.	1,740 00	.....	699 99	2,439 99
Nugent, G. E.	1,740 00	.....	654 94	2,394 94
O'Brien, F. G., sal. St. John P.O.	.....	.....	16 80	16 80
O'Reilly, C. E.	1,740 00	.....	524 34	2,264 34
Pearson, A. F.	1,670 97	.....	270 07	1,941 04
Peck, H. B.	1,740 00	.....	660 34	2,400 34
Pickle, F. L.	1,200 00	.....	677 15	1,877 15
Pinney, G. E.	1,560 00	.....	346 66	1,906 66
Porter, H. D.	1,740 00	.....	694 02	2,434 02
Ramsay, W. C. R.	1,380 00	37 50	327 39	1,744 89
Raymond, R. M.	1,736 00	.....	534 07	2,270 07
Ritchie, W. R.	1,740 00	.....	624 38	2,364 38
Robinson, G. A.	1,230 00	56 25	392 73	1,678 98
Ruet, L. J.	1,560 00	.....	632 92	2,192 92
Scott, A. A. L.	1,680 00	.....	569 02	2,249 02
Smith, E. H.	1,466 77	13 50	538 60	2,018 87
Smith, R. R.	1,740 00	.....	202 52	1,942 52
Somers, G. C.	1,740 00	.....	505 20	2,245 20
Spencer, W. V.	1,200 00	75 00	319 60	1,594 60
Starratt, W. W.	1,740 00	.....	379 44	2,119 44
Steeves, T. A.	1,680 00	.....	516 85	2,196 85
Stevens, C. J.	1,740 00	.....	518 29	2,258 29

Newcomb, F. J.	1,679 96			1,679 96
Quinn, E.	1,200 00			1,200 00
Steele, H. A.	1,800 00	39 96		1,839 96
Clerk Stenographers—Commis sténographes—				
Emerson, D.	1,035 00			1,035 00
Morrison, A. A.	1,020 00	315 00		1,335 00
Porteous, A.	1,050 00			1,050 00
Somerville, M. J.	1,155 00			1,155 00
Postal Porter—Chargeur postal				
Logan, S. E.	1,440 00	18 00		1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Allen, H. R., overtime, $49.25; arrears, 1922-23, $55.25	1,740 00		363 92	2,208 42
Ashe, J. F.	1,440 00	18 00	340 17	1,798 17
Atkinson, O. B.	1,736 00		553 01	2,289 01
Barry, P. E.	1,740 00		563 36	2,303 36
Barnes, H. R.	1,740 00		560 97	2,300 97
Barton, J. M., broken period	1,466 12		350 10	1,816 22
Bedell, T. B.	1,740 00		664 56	2,404 56
Belyea, A. S.	1,740 00		694 08	2,434 08
Bennett, C. M.	1,470 00		505 51	1,975 51
Brownell, W. E.	1,740 00		533 00	2,273 00
Cameron, J. D.	1,676 45		414 04	2,090 49
Carter, L. W.	1,725 97		374 64	2,100 61
Carvell, W. W.	1,740 00		679 26	2,419 26
Coleman, G. P.	1,674 52		358 24	2,032 76
Colwell, K. H.	1,740 00		497 52	2,237 52
Cowan, Z.	1,731 48		392 10	2,123 58
D'Aigle, D. J.	1,740 00		376 78	2,116 78
Dever, F. W.	1,320 00		418 01	1,738 01
Dickson, F. H.	1,740 00		529 68	2,269 68
Dionne, C. J.	1,740 00		379 16	2,119 16
Donovan, C. K.	1,440 00	18 00	517 98	1,975 98
Dowd, W. M.	1,740 00		503 55	2,243 55
Downing, A. S.	1,740 00		234 45	1,974 45
Ensor, G. F.	1,740 00		376 48	2,116 48
Fraser, G. P.	1,740 00		370 60	2,110 60
Frost, W. W.	1,740 00		708 54	2,448 54
Garnett, G. K.	1,680 00		457 46	2,137 46
Gaudet, J. A. R.	1,740 00		566 80	2,306 80
Girouard, D.	1,740 00		562 57	2,302 57
Gillespie, J. H.	1,560 00		651 80	2,211 80
Goldie, J. J.	1,526 77	4 50	303 34	1,834 61
Handren, R. W.	1,556 77		526 08	2,082 85
Hanson, H. A.	1,287 42	18 75	430 00	1,736 17
Hartin, C.	1,440 00	18 00	400 45	1,858 45
Heans, B. G.	1,735 67		290 26	2,025 93
Humphrey, W.	1,740 00		535 44	2,275 44
Taylor, F. C.	1,706 17		529 22	2,235 39
Troy, A. H.	1,735 32		538 59	2,273 91
Wishart, B.	1,560 00		375 98	1,935 98
Williams, E. J.	1,560 00		295 40	1,855 40
Wood, W. J.	1,740 00		683 06	2,423 06
Temporary employees—Employés temporaires				960 00
Saskatoon ($203,599.79)				
District Superintendent—Surintendant de district—				
Chamard, J.	4,500 00			4,500 00
Inspectors—Inspecteurs—				
Bushby, H. T.	3,000 00			3,000 00
Ferguson, A. M.	3,000 00			3,000 00
Hunter, J. H.	3,000 00			3,000 00
District Examiner—Examinateur de district—				
Cumming, L. S.	2,100 00			2,100 00
Principal Postal Clerks—Commis de poste principaux—				
Carmichael, J., arrears $26.16	1,980 00			2,006 16
Reilly, T. J.	2,280 00			2,280 00
Rippengale, W.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Burrows, J. T.	1,710 00	13 49		1,723 49
Hayes, F.	1,920 00			1,920 00
Murphy, H. A.	1,860 00			1,860 00
Postal Clerks—Commis de poste—				
Baynton, M. B.	1,410 00			1,410 00
Boothroyd, W.	1,560 00			1,560 00
Grant, K.	1,679 96			1,679 96
Nelson, W. S.	1,440 00			1,440 00
Strumm, R. H.	1,679 96			1,679 96
Senior Clerk Stenographer—Commis sténographe senior—				
Ross, J. M.	1,470 00			1,470 00
Clerk Stenographers—Commis sténographes—				
Carroll, I. J.	975 00			975 00
Elliott, L.	975 00			975 00
Ross, N., to Aug. 23	426 77			426 77
Woodward, G. M.	975 00			975 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Adam, W. R.	1,440 00	18 00	437 65	1,895 65
Adams, M.	1,740 00		469 88	2,209 88
Adamson, G.	1,200 00	75 00	445 66	1,720 66

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Saskatoon—Cont.—Suite				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Suite*—				
Attree, H.	1,650 00	.....	466 24	2,116 24
Ayre, H., salary paid from Saskatoon P.O.	.....	.....	445 22	445 22
Bain, D. B.	1,200 00	75 00	470 46	1,745 46
Barrie, J. F.	1,200 00	75 00	510 50	1,785 50
Bell, H.	1,200 00	.....	524 14	1,724 14
Blower, C. E.	1,440 00	18 00	494 18	1,952 18
Bishop, C. A.	1,560 00	.....	435 46	1,995 46
Bourbonnais, J. P., to Aug. 12	636 13	.....	155 94	792 07
Bristow, G. E. A.	1,740 00	.....	431 80	2,171 80
Burns, W. J.	1,560 00	.....	518 74	2,078 74
Carroll, C.	1,650 00	.....	513 44	2,163 44
Chinneck, C. G.	1,320 00	.....	482 48	1,802 48
Cooksey, W. J.	1,740 00	.....	520 54	2,260 54
Critchley, E. V.	1,440 00	18 00	456 40	1,914 40
Dale, S. H.	1,200 00	75 00	307 65	1,582 65
Deeprose, A. J.	1,650 00	.....	431 05	2,081 05
Farror, L. H.	1,350 00	.....	426 96	1,776 96
Flannigan, J. R.	1,350 00	56 25	457 79	1,864 04
Francis, R. B.	1,740 00	.....	548 46	2,288 46
Fryer, H. E.	1,440 00	.....	476 98	1,916 98
Gent, I. H.	1,740 00	.....	529 20	2,269 20
Giles, S. R.	1,740 00	.....	441 96	2,181 96
Gronow, A. G.	1,740 00	.....	473 70	2,213 70
Hall, L.	1,740 00	.....	468 97	2,208 97
Hawgood, V. P.	1,740 00	.....	465 02	2,205 02
Hayes, V.	1,650 00	.....	528 67	2,178 67
Henderson, W. M.	1,734 82	.....	457 04	2,191 86
Johnson, J. E.	1,650 00	.....	482 75	2,132 75
Jones, J. W.	1,650 00	.....	447 08	2,097 08
Kelly, W. F.	1,350 00	.....	454 98	1,804 98
Lake, A. A.	1,740 00	.....	485 00	2,225 00
Lawrence, F. T.	1,440 00	18 00	454 47	1,912 47
Ledingham, C. R.	1,730 33	.....	391 05	2,121 38
Lewendon, H. C.	1,440 00	.....	453 44	1,893 44
Linde, A.	1,619 50	.....	474 24	2,093 74

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto ($435,364.93)				
District Superintendent-Surintendant de district—				
Sutherland, A., to Oct. 31	2,520 00	.....	.....	2,520 00
Gibson, A. M., arrears, $60	2,990 00	.....	.....	3,050 00
Inspectors—Inspecteurs—				
Ecclestone, W. R.	3,000 00	.....	.....	3,000 00
Hartley, J., McL., arrears, $600	2,580 00	.....	.....	3,180 00
Marrs, J. E., arrears, $60	3,000 00	.....	.....	3,060 00
Riddle, W. C.	3,000 00	.....	.....	3,000 00
Head Clerk—Commis-chef—				
Thompson, G., arrears, $20	2,400 00	.....	.....	2,420 00
District Sortation Examiner—Examinateur de triage de district—				
Little, J. C.	2,100 00	.....	.....	2,100 00
Rural Route Investigator—Investigateur des routes rurales—				
Smith, W. B., to Nov. 30	1,200 00	26 64	.....	1,226 64
Principal Postal clerks—Commis principaux de poste—				
Hornibrook, R. C.	2,280 00	.....	.....	2,280 00
Stanton, G. B.	2,280 00	.....	.....	2,280 00
Storey, W. T.	1,980 00	.....	.....	1,980 00
Wells, C. P.	2,100 00	.....	.....	2,100 00
Senior Postal Clerks—Commis de poste senior—				
Barker, E. J.	1,920 00	.....	.....	1,920 00
Bradley, N. S.	1,920 00	.....	.....	1,920 00
Giroux, A. L.	1,920 00	.....	.....	1,920 00
Hill, H., from May 1	1,738 50	.....	.....	1,738 50
Mills, W. J.	1,856 66	.....	.....	1,856 66
Pearce, W. J. H., arrears $1	1,860 00	.....	.....	1,861 00
Postal clerks—Commis de poste—				
Birmingham, G. F. L.	1,560 00	.....	.....	1,560 00
Bovaird, H. S., to Sept. 26	762 66	45 93	.....	808 59
Bowell, M., April 1 to Aug. 31, Oct. 2 to Mar. 31	1,350 32	.....	.....	1,350 32
Brennan, R. H.	1,679 96	.....	.....	1,679 96
Clark, M. A. G., to Mar. 10	1,471 93	.....	.....	1,471 93

Long, W. P.	1,740 00	.....	562 76	2,302 76
MacFie, C. L.	1,650 00	.....	515 23	2,165 23
McCallum, D. T.	1,738 00	.....	439 42	2,177 42
McCombs, J. L.	1,740 00	.....	439 42	2,179 42
Mills, J. J.	1,740 00	.....	449 60	2,189 60
Moffat, S. C.	1,350 00	56 25	475 88	1,882 13
Oakes, J. E.	1,670 67	.....	349 33	2,020 00
Parker, H. S.	1,740 00	.....	447 04	2,187 04
Parry, H. R. L.	1,680 00	.....	489 90	2,169 90
Paulson, A.	1,740 00	.....	482 48	2,222 48
Perraton, C. E., salary paid from Edmonton P.O.	.....	.....	211 64	211 64
Pinchin, W. J.	1,170 00	18 75	347 75	1,536 50
Pittam, G. W.	1,438 00	.....	470 64	1,908 64
Poole, P. R.	1,735 17	.....	485 36	2,220 53
Pritchard, H. L.	1,440 00	.....	450 10	1,890 10
Revill, H.	1,740 00	.....	537 66	2,277 66
Rhind, A.	1,200 00	75 00	488 52	1,763 52
Richardson, H.	1,740 00	.....	452 58	2,192 58
Riley, G.	1,650 00	.....	443 48	2,093 48
Roberts, W. F.	1,740 00	.....	449 82	2,189 82
Robertson, W. S.	1,440 00	18 00	431 06	1,889 06
Setter, N.	1,290 00	18 75	411 44	1,720 19
Shaver, J. E., less overpayment, 1923-24, $19.56	1,480 44	9 00	475 64	1,965 08
Slessor, R.	1,650 00	.....	255 32	1,905 32
Smith, H. J., salary paid from Saskatoon P.O.	.....	.....	197 08	197 08
Spooner, C. R.	1,200 00	75 00	459 46	1,734 46
St. John, N.	1,650 00	.....	449 00	2,099 00
Stuermer, A., broken period	1,519 99	.....	353 50	1,873 49
Suddon, T.	1,650 00	.....	483 98	2,133 98
Taylor, R. A.	1,680 00	.....	473 26	2,153 26
Tomkin, G.	1,320 00	75 00	470 70	1,865 70
Tucker, E. J.	1,530 00	.....	401 32	1,931 32
Vick, E. J.	1,350 00	.....	491 80	1,841 80
Vaughan, H.	1,440 00	18 00	449 93	1,907 93
Wetton, A. N.	1,740 00	.....	437 08	2,177 08
Wheatley, J. E.	1,650 00	.....	441 36	2,091 36
White, J. T., April 1 to May 28, June 8 to Mar. 31	1,598 55	.....	452 84	2,051 39
Williams, A., April 1 to May 31, Sept 25 to Mar. 31	984 00	.....	291 74	1,275 74
Wilson, A. R.	1,440 00	.....	462 84	1,902 84
Winter, F. E.	1,650 00	.....	529 62	2,179 62
Young, C. L., April 1 to Oct. 29, Jan. 1 to Mar. 31	1,435 97	.....	321 48	1,757 45
Young, W. N.	1,650 00	.....	449 48	2,099 48
Temporary Employees—Employés temporaires	.....	.....	.....	8,791 15
Dickey, W. J., transferred from Toronto P.O. May 1	1,379 43	.....	.....	1,379 43
Dunlop, A. M.	1,370 00	181 00	.....	1,551 00
Elliott, B.	1,560 00	.....	.....	1,560 00
Ferguson, J., transferred from Toronto P.O. May 1	1,120 00	.....	.....	1,120 00
Gillies, J.	1,560 00	.....	.....	1,560 00
Havercroft, W., transferred from Toronto P.O. Sept. 1	910 00	54 81	.....	964 81
Hazelton, G. B., arrears, $110	1,220 00	.....	.....	1,330 00
Hodgins, M. M., to July 28	511 61	.....	.....	511 61
Jaffray, A. H.	1,560 00	93 96	.....	1,653 96
Knowlton, C. H.	1,536 66	108 06	.....	1,644 72
Landerkin, J. H.	1,680 00	.....	.....	1,680 00
Lawrence, G. H.	1,517 26	.....	.....	1,517 26
Little, R. H.	1,800 00	39 96	.....	1,839 96
Milne, G.	1,410 00	18 75	.....	1,428 75
Murray, G. D.	1,679 96	.....	.....	1,679 96
O'Rielly, F. N.	1,560 00	.....	.....	1,560 00
Raper, C. S.	1,517 26	.....	.....	1,517 26
Riddell, W. R., transferred to Toronto District. Mar. 1	1,430 00	86 13	.....	1,516 13
Wilcox, B. A.	1,500 00	.....	.....	1,500 00
Wiley, W. E.	1,800 00	39 96	.....	1,839 96
Wilson, J. D.	1,050 00	225 00	.....	1,275 00
Senior Clerk Stenographer—Commis sténographe senior—				
Brown, K. E.	1,350 00	186 00	.....	1,536 00
Clerk Stenographers—Commis sténographes—				
Aylward, M. G.	1,140 00	.....	.....	1,140 00
Barker, H.	1,260 00	198 00	.....	1,458 00
Cox, E. V., May 1 to Sept. 20	490 00	77 00	.....	567 00
Kenney, G. I.	1,035 00	.....	.....	1,035 00
McVicar, A. G.	960 00	315 00	.....	1,275 00
Mulligan, M. I.	1,185 00	.....	.....	1,185 00
Robinson, L.	1,035 00	315 00	.....	1,350 00
Smith, M.	1,080 00	315 00	.....	1,395 00
Swartz, Y.	960 00	.....	.....	960 00
Postal Porter—Chargeur postal—				
Wilson, A.	1,395 00	63 00	.....	1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Agnew, J. F.	1,440 00	.....	287 11	1,727 11
Alderson, A. G., from Jan. 1, transferred from Toronto P.O.	420 00	.....	93 92	513 92
Anderson, G. G.	1,740 00	.....	349 46	2,089 46
Atkinson, H.	1,740 00	.....	501 62	2,241 62
Barringer, W. T.	1,740 00	.....	671 72	2,411 72
Bauer, F. W. H.	1,740 00	.....	405 90	2,145 90

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto—Cont.—Suite				
Railway Mail Clerks—*Cont.*—				
Courriers sur chemins de fer—*Suite*—				
Bealy, J. M., from Dec. 1, transferred from London R.M.S.	580 00	.....	76 11	656 11
Bell, F. M.	1,740 00	.....	437 82	2,177 82
Bennett, B. B.	1,740 00	.....	635 26	2,375 26
Black, J. H.	1,740 00	.....	347 35	2,087 35
Bowland, A. H.	1,740 00	.....	522 96	2,262 96
Brooks, W. R.	1,730 33	.....	432 50	2,162 83
Brown, H. N.	1,740 00	.....	661 90	2,401 90
Brown, I. E.	1,735 17	.....	557 96	2,293 13
Brunskill, M. A.	1,740 00	.....	457 24	2,197 24
Cain, A. E.	1,740 00	.....	442 72	2,182 72
Cameron, R.	1,740 00	.....	406 38	2,146 38
Cameron, W. T. L.	1,740 00	.....	378 48	2,118 48
Carlin, R. J.	1,740 00	.....	436 80	2,176 80
Caveen, F. J.	1,170 00	18 75	343 95	1,532 70
Chapman, W. A.	1,110 00	56 25	265 67	1,431 92
Church, H. B.	1,740 00	.....	359 96	2,099 96
Clancy, C.	1,740 00	.....	666 66	2,406 66
Clark, C. E.	1,730 33	.....	459 04	2,189 37
Coleman, T. S.	1,740 00	.....	441 76	2,181 76
Collinson, W. J.	1,555 67	.....	274 38	1,830 05
Corbett, C.	1,740 00	.....	363 76	2,103 76
Cull, C.	1,740 00	.....	367 24	2,107 24
Curry, G. P.	1,740 00	.....	526 80	2,266 80
Darnley, W.	1,530 00	4 50	157 02	1,691 52
Dennis, D. L.	1,740 00	.....	605 12	2,345 12
Dennis, J. A.	1,740 00	.....	487 73	2,227 73
Devitt, T. C.	1,740 00	.....	262 48	2,002 48
Dodd, W. J.	1,740 00	.....	413 98	2,153 98
Doyle, M. J.	1,740 00	.....	615 48	2,355 48
Edmonds, T. P., to June 7	264 00	31 90	56 68	352 58
Farrell, J., from Mar. 1	140 00	.....	31 68	171 68
Farrow, M. Y., to Sept. 30	870 00	.....	85 68	955 68
Feir, H. B.	1,740 00	.....	178 72	1,918 72
Francis, J. T.	1,739 50	.....	509 20	2,248 70
Frizzell, A. B.	1,740 00	.....	328 95	2,068 95
Frost, E. A.	1,440 00	18 00	404 70	1,862 70

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto—Cont.—Suite				
Railway Mail Clerks—*Cont.*—				
Courriers sur chemins de fer—*Suite*—				
McDonnell, H. M.	1,740 00	.....	786 86	2,526 86
McGill, A.	1,740 00	.....	478 66	2,218 66
McGill, R. A.	1,440 00	18 00	415 96	1,873 96
McGuffin, W.	1,440 00	18 00	383 22	1,841 22
McGuire, A. P.	1,740 00	.....	711 39	2,451 39
McGuire, C. A.	1,735 17	.....	410 51	2,145 68
McIllwain, J.	1,680 00	.....	412 24	2,092 24
McIllmoyle, H. C.	1,739 50	.....	355 20	2,094 70
McIntyre, G. J.	1,740 00	.....	655 46	2,395 46
McKinnon, R.	1,436 00	17 95	374 58	1,828 53
McKinnon, W. A.	1,735 17	.....	417 77	2,152 94
McKitterick, J. E.	1,740 00	.....	375 42	2,115 42
McLaughlin, W. J.	1,740 00	.....	426 02	2,166 02
McLean, L. E.	1,080 00	75 00	396 07	1,551 07
McMahon, R. E.	1,740 00	.....	372 10	2,112 10
McMillan, D.	1,735 17	.....	363 47	2,098 64
McMillan, D. B.	1,740 00	.....	421 92	2,161 92
McRae, J. H.	1,740 00	.....	702 04	2,442 04
McRobert, R. C., to May 22	243 23	.....	31 20	274 43
McWhirter, H. J.	1,740 00	.....	364 80	2,104 80
Moffatt, W. W.	1,740 00	.....	289 00	2,029 00
Moloney, M.	1,740 00	.....	309 04	2,049 04
Moore, J. R.	1,620 00	.....	492 22	2,112 22
Morin, F. A.	1,740 00	.....	683 95	2,423 95
Moyse, N. M.	1,740 00	.....	356 28	2,096 28
Mulloy, J. B.	1,740 00	.....	476 12	2,216 12
Murray, A. O., from May 1, transferred from Toronto P.O.	1,602 17	.....	391 10	1,993 27
Nichols, R. L., to Dec. 31, transferred to London R.M.S.	1,300 17	.....	239 14	1,539 31
O'Brien, B. J.	1,740 00	.....	349 24	2,089 24
O'Connor, T. J.	1,740 00	.....	488 56	2,228 56
Ostrom, J. S.	1,440 00	18 00	285 30	1,743 30
Overend, A. A.	1,740 00	.....	325 49	2,065 49
Palen, W. H.	1,735 17	.....	363 65	2,098 82
Palling, J.	1,740 00	.....	511 02	2,251 02
Patton, M. W.	1,740 00	.....	469 84	2,209 84

Gallagher, E. P.	1,740 00	.....	369 00	2,109 00
Garrison, M. P.	1,740 00	.....	543 63	2,283 63
Gilleland, E. C., from Dec. 1	580 00	.....	71 16	651 16
Gilpin, C. S.	1,740 00	.....	420 66	2,160 66
Gilbert, C. E.	1,740 00	.....	437 98	2,177 98
Gleeson, W. B.	1,740 00	.....	426 40	2,166 40
Gordon, W. G., from Jan. 1	420 00	.....	88 04	508 04
Gorman, E. J.	1,740 00	.....	666 66	2,406 66
Gregoire, L.	1,740 00	.....	520 04	2,260 04
Guerard, A. C.	1,740 00	.....	703 30	2,443 30
Harrison, J. E.	1,740 00	.....	335 57	2,075 57
Hill, H., to April 30, transferred to Dist. Supt's Office	100 00	21 50	.....	121 50
Holdom, J. T.	1,525 67	4 50	293 20	1,823 37
Honey, R. C.	1,440 00	.....	315 01	1,755 01
Horton, A. H.	1,740 00	.....	432 06	2,172 06
Husband, A. R.	1,680 00	.....	448 04	2,128 04
Jacobs, S. H., sal. Toronto P.O.	.....	.....	256 08	256 08
Jackson, G. R., arrears, $14.66	1,563 29	.....	263 66	1,841 61
Johnson, C. O., to May 4	159 03	.....	31 80	190 83
Johnson, R. A.	1,740 00	.....	611 66	2,351 66
Johnson, J. H.	1,740 00	.....	424 28	2,164 28
Jones, A. E.	1,740 00	.....	367 84	2,107 84
Justason, H. E.	1,680 00	.....	220 54	1,900 54
Kavanagh F.	1,740 00	.....	496 68	2,236 68
Kirkpatrick, W. J.	1,740 00	.....	310 28	2,050 28
Knapp, H. S.	1,680 00	.....	438 92	2,118 92
Lambert, G. E. T.	1,436 00	17 95	312 22	1,766 17
Larocque, A.	1,740 00	.....	696 11	2,436 11
Lawrence, W. J.	1,740 00	.....	366 52	2,106 52
Lee, F. J.	1,740 00	.....	369 62	2,109 62
Lennox, H. S.	1,620 00	.....	368 61	1,988 61
Livingstone, H. W.	1,740 00	.....	449 26	2,189 26
Lowery, O. P.	1,740 00	.....	447 51	2,187 51
Lundy, W. R.	1,680 00	.....	359 51	2,039 51
Lysaght, F. P.	1,740 00	.....	355 20	2,095 20
Macdonell, A. J.	1,740 00	.....	663 45	2,403 45
Mason, H. R.	1,740 00	.....	496 22	2,236 22
Mathison, F. L.	1,740 00	.....	195 36	1,935 36
Matthews, M. R.	1,740 00	.....	348 59	2,088 59
May, T. J., sal. Toronto P.O.	.....	.....	28 08	28 08
McAllister, O. M.	1,679 00	.....	207 94	1,886 94
McArthur, J. B.	1,641 33	.....	728 46	2,369 79
McCall, P. L., from Dec. 1, (transferred from London R.M.S.)	580 00	.....	73 73	653 73
McClure, R. N.	1,740 00	.....	394 20	2,134 20
McConnell, A. G.	1,740 00	.....	467 98	2,207 98
McConkey, C. E.	1,740 00	.....	258 00	1,998 00
McCracken, J.	1,642 66	.....	240 24	1,882 90
McDonald, N. D.	1,740 00	.....	443 90	2,183 90
Peake, F. J.	1,440 00	18 00	387 05	1,845 05
Peacock, M. E.	1,740 00	.....	445 06	2,185 06
Perkins, W. W.	1,740 00	.....	442 72	2,182 72
Powers, G. E., to April 30	130 00	7 83	46 18	184 01
Proudfoot, D. McA.	1,725 00	.....	532 51	2,257 51
Proctor, M. E.	1,735 17	.....	377 77	2,112 94
Pye, L. L.	1,740 00	.....	522 61	2,262 61
Reive, J. W.	1,740 00	.....	467 72	2,207 72
Reive, R. H.	1,680 00	.....	389 67	2,069 67
Reynolds, J. M.	1,740 00	.....	483 34	2,223 34
Riddell, W. R., from Mar. 1, transferred from Toronto P.O.	130 00	7 83	33 05	170 88
Robbins, J. W., to Dec. 31, transferred to London R.M.S.	1,260 00	.....	253 40	1,513 40
Robinson, N. J.	1,730 33	.....	418 70	2,149 03
Rolph, J. E.	1,740 00	.....	418 90	2,158 90
Savage, R. C.	1,320 00	75 00	471 32	1,866 32
Savage, W. S.	1,740 00	.....	451 96	2,191 96
Scott, I.	1,740 00	.....	445 00	2,185 00
Scott, T.	1,740 00	.....	15 12	1,755 12
Sebert, J. B.	1,735 17	.....	381 28	2,116 45
Seeley, W. E.	1,735 17	.....	381 43	2,116 60
Shearer, F. M.	1,440 00	18 00	368 51	1,826 51
Sherman, J.	1,740 00	.....	527 72	2,267 72
Smith, A. W.	1,735 17	.....	494 78	2,229 95
Sproule, E. V.	1,740 00	.....	372 55	2,112 55
Sproule, D. T.	1,675 33	.....	402 03	2,077 36
Steel, J. McK.	1,740 00	.....	391 40	2,131 40
Stephens, W. H.	1,735 17	.....	371 34	2,106 51
St. Louis, E. R.	1,735 17	.....	638 12	2,373 29
Street, H. H.	1,740 00	.....	445 82	2,185 82
Swain, J. W.	1,140 00	37 50	335 66	1,513 16
Taylor, H. L.	1,530 00	4 50	386 58	1,921 08
Thompson, J. R.	1,735 17	.....	373 42	2,108 59
Thompson, K. E.	1,725 00	.....	396 89	2,121 89
Thompson, R. V.	1,196 77	75 00	290 68	1,562 45
Thompson, T. N.	1,740 00	.....	455 04	2,195 04
Tompkins, J. R.	1,740 00	.....	514 58	2,254 58
Tummon, M. P.	1,666 30	.....	276 42	1,942 72
Twohey, F. M.	1,740 00	.....	159 19	1,899 19
Vasey, G. A.	1,740 00	.....	310 50	2,050 50
Vasey, O. M.	1,740 00	.....	295 50	2,035 50
Vipond, F. B.	1,740 00	.....	374 32	2,114 32
Walker, W. F.	1,059 00	.....	300 16	1,359 16
Walterhouse, A. E., from Dec. 1, transferred from London R.M.S.	580 00	.....	84 45	664 45
Walton, A.	1,440 00	18 00	504 80	1,962 80
Whitehead, J.	1,740 00	.....	704 24	2,444 24
Wilson, L.	1,740 00	.....	405 76	2,145 76
Wilson, J. T.	1,740 00	.....	321 20	2,061 20

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto—Con.—Fin.				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Fin*				
York, C.	1,740 00	.....	440 12	2,180 12
Young, A. S.	1,740 00	.....	517 76	2,257 76
Temporary employees—Employés temporaires	.....	.....	.....	3,176 03
Vancouver ($232, 096.07)				
District Superintendent—Surintendant de district—				
Murray, J. F.	4,230 00	.....	.....	4,230 00
Inspectors—Inspecteurs—				
Clarke, G. H.	3,000 00	.....	.....	3,000 00
Haynes, E. M.	3,000 00	.....	.....	3,000 00
Trant, W. F.	3,000 00	.....	.....	3,000 00
District Sortation Examiner—Examinateur de classement par district—				
Allan, J. B., to May 7	232 90	.....	.....	232 90
Principal Postal Clerks—Commis de poste principaux—				
Middlemiss, F. H.	2,280 00	.....	.....	2,280 00
Pringle, A.	2,380 00	.....	.....	2,380 00
Reynard, M. C.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Holland, W. J.	1,920 00	.....	.....	1,920 00
Kirk, C.	1,920 00	.....	.....	1,920 00
Lowe, A. T.	1,920 00	.....	.....	1,920 00
Thorburn, W. M.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Allen, G. G.	1,680 00	.....	.....	1,680 00
Deaville, A. S.	1,679 96	.....	.....	1,679 96
Greenfield, E. K.	1,560 00	.....	.....	1,560 00
Greenfield, L.	1,560 00	.....	.....	1,560 00
Haworth, T. R.	1,679 96	.....	.....	1,679 96
Humphrys, K. A.	1,560 00	.....	.....	1,560 00
Jeffrey, H., transferred to Vic-				

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver-Cont.—Fin				
Railway Mail Clerks-*Conc.*—Courriers sur chemins de fer—*Fin*				
Ferguson, H. G.	1,740 00	.....	413 04	2,153 04
Fishlock, H. J.	1,740 00	.....	488 64	2,228 64
Fletcher, S. D.	1,560 00	.....	446 02	2,006 02
Green, C. J.	1,740 00	.....	506 73	2,246 73
Hall, W. P.	1,133 75	43 75	302 74	1,480 24
Hardiman, P. H.	1,560 00	.....	283 81	1,843 81
Hatt, H. F.	1,740 00	.....	499 44	2,239 44
Herbert, R. J.	1,740 00	.....	478 44	2,218 44
Hitchcock, F. W.	1,740 00	.....	494 04	2,234 04
Hodges, E.	1,680 00	.....	335 80	2,015 80
Holmberg, A., to May 5	90 32	29 64	46 70	166 66
Johns, A. M.	1,740 00	.....	298 01	2,038 01
Johnson, J. Z.	1,740 00	.....	.....	1,740 00
Kerr, W. A.	1,740 00	.....	337 18	2,077 18
Keron, R. J. D.	1,650 00	.....	432 04	2,082 04
Ketcheson, G. D.	1,740 00	.....	507 18	2,247 18
Kirk, F.	1,440 00	.....	22 18	1,462 18
Lawley, E. C.	1,740 00	.....	488 64	2,228 64
MacKie, J. O.	1,560 00	.....	244 24	1,804 24
Mackinlay, A. A.	1,740 00	.....	239 94	1,979 94
Main, J. M.	1,650 00	.....	428 28	2,078 28
Manahan, R. M.	1,740 00	.....	282 30	2,022 30
Mathieson, A., to Oct. 31, transferred to Vancouver P.O.	770 00	43 75	336 24	1,149 99
McClelland, W. M.	1,740 00	.....	526 95	2,266 95
McDonald, T.	1,440 00	18 00	290 42	1,748 42
McLean, F. C.	1,740 00	.....	475 08	2,215 08
McLeod, J. A.	1,740 00	.....	491 22	2,231 22
McLeod, R. H.	1,740 00	.....	517 18	2,257 18
McNames, T. G.	1,740 00	.....	488 22	2,228 22
Mead, C. R.	1,740 00	.....	265 68	2,005 68
Menzies, J. H.	1,740 00	.....	402 18	2,142 18
Millar, N. R.	1,740 00	.....	442 34	2,182 34
Mills, J. W.	1,740 00	.....	488 22	2,228 22
Murphy, J. D., from Nov. 1, transferred from Vancouver P.O.	500 00	.....	150 39	650 39
Naylor, N.	1,740 00	.....	395 52	2,135 52

toria P.O. Jan. 1	1,170 00			1,170 00
Lyon, K.	1,440 00	18 00		1,458 00
MacEwen, I. R.	1,679 96			1,679 96
McLaren, J. G.	1,679 96			1,679 96
MacLean, E. K.	1,560 00	93 96		1,653 96
McLean, W. E., transferred from Victoria P.O. Jan. 1	419 99			419 99
Nelson, M. M.	1,184 58			1,184 58
Willis, W.	1,800 00	39 96		1,839 96
Senior Clerk Stenographer—Commis sténographe senior—				
Orr, J. S.	1,500 00	153 96		1,653 96
Clerk Stenographers—Commis sténographes—				
Heming, N. M.	1,005 00			1,005 00
Ilott, W. R.	1,035 00			1,035 00
Ker, J. M.	1,095 00			1,095 00
Raisbeck, C. J. S.	1,020 00			1,020 00
Stewart, O. B.	1,260 00			1,260 00
Mail Porter—Chargeur postal—				
Johnston, C. E.	1,440 00	18 00		1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Allen, A. G.	1,740 00		495 06	2,235 06
Bate, S. C.	1,740 00		476 52	2,216 52
Bennett, C., from Nov. 1, transferredfrom Vancouver P.O.	600 00		149 71	749 71
Bennett, T. W.	1,740 00		441 69	2,181 69
Booth, C.	1,740 00		493 87	2,233 87
Bulger, T. D.	1,740 00		500 76	2,240 76
Burton, G. H.	1,740 00		487 92	2,227 92
Caldwell, C. P.	1,350 00	56 25	254 28	1,660 53
Casselman, C. B.	1,740 00		476 52	2,216 52
Castle, D. R.	1,440 00	18 00	461 64	1,919 64
Cogswell, J.	1,740 00		350 71	2,090 71
Connor, L.	1,740 00		512 12	2,252 12
Cornish, W. B.	1,740 00		479 48	2,219 48
Cox, A. M.	1,616 77		326 90	1,943 67
Creighton, M. D.	1,740 00		488 64	2,228 64
Crighton, W. A.	1,740 00		469 16	2,209 16
Culbertson, F. A.	1,740 00		444 88	2,184 88
Davies, J. A. M.	1,740 00		457 68	2,197 68
Denholm, W.	1,740 00		239 71	1,979 71
Dodds, S. O.	1,740 00		510 52	2,250 52
Dorland, P. N.	1,740 00			1,740 00
Down, W. C.	1,680 00		289 50	1,969 50
Dixon, M. F.	1,740 00		255 15	1,995 15
Elliott, E. W.	1,740 00		510 66	2,250 66
Emsley, A. L. S.	1,740 00		513 60	2,253 60
Felix, C.	1,740 00		514 08	2,254 08
Nicholson, N.	1,440 00	18 00	455 43	1,913 43
O'Connor, R. E.	1,740 00		450 34	2,190 34
Overend, A. A.	1,740 00		303 22	2,043 22
Rae, R. G.	1,740 00		470 38	2,210 38
Robertson, A. B.	1,560 00		491 39	2,051 39
Robinson, A. L.	1,740 00		280 82	2,020 82
Robinson, J. W.	1,740 00		502 32	2,242 32
Rose, W. H.	1,740 00		450 08	2,190 08
Ross, S. G.	1,740 00		206 05	1,946 05
Rowley, F. E.			0 62	0 62
Sabourin, C. W.	1,350 00	56 25	462 63	1,868 88
Sarson, W.	1,740 00		441 58	2,181 58
Shott, T.	1,410 00	32 25	430 44	1,872 69
Slimming, D. H.	1,680 00		207 66	1,887 66
Spier, W. J.			119 46	119 46
Stevens, J. W.	1,740 00		482 26	2,222 26
Stewart, D. R.	1,740 00		523 86	2,263 86
Swain, G. H. C.	1,740 00		175 68	1,915 68
Tate, H. F. P.	1,740 00		262 97	2,002 97
Travers, C.	1,740 00		514 62	2,254 62
Tredwell, M. R.	1,740 00		289 40	2,029 40
Turnbull, L.	1,725 00		301 12	2,026 12
Walker, J. S., to June 7	319 00		6 48	325 48
Watson, J. W.	1,740 00		509 08	2,249 08
White, C. T.	1,740 00		240 88	1,980 88
Willis, E. V.	1,740 00		488 64	2,228 64
Windle, F. H.	1,560 00		287 54	1,847 54
Winslow, G. W.	1,740 00		513 34	2,253 34
Temporary employees—Employés temporaires				405 07
Winnipeg ($367,607.94)				
District Superintendent—Surintendant de district—				
Phinney, H. H.	4,230 00			4,230 00
Inspectors—Inspecteurs—				
Dickson, J. W. T.	3,000 00			3,000 00
Lough, W. F.	2,580 00			2,580 00
Wood, W. H. H.	3,000 00			3,000 00
District Examiner—Examinateur de district—				
Jenkins, H. C. M.	2,100 00			2,100 00
Rural Route Investigator—Investigateur de routes postales—				
Lipsett, W. S.	1,800 00	39 96		1,839 96
Principal Postal Clerks—Commis de poste principaux—				
Galaugher, W. H.	2,280 00			2,280 00
Irle, T. A. W.	1,980 00			1,980 00

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg-Cont.—Suite				
Principal Postal Clerks-*Conc.*—Commis de poste principaux-*Fin*				
Stevenson, E. R. A.	2,280 00	.....	.....	2,280 00
Whatmough, E.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Bruce, H. M.	1,920 00	.....	.....	1,920 00
Colpman, F. J.	1,920 00	.....	.....	1,920 00
Crough, A. M.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Beal, G.	1,560 00	93 96	.....	1,653 96
Chalk, M.	1,680 00	.....	.....	1,680 00
Chisholm, J., to Sept. 15, from Oct. 11 to Mar. 31	1,453 06	.....	.....	1,453 06
de Lorimier, B.	1,560 00	93 96	.....	1,653 96
Fawcett, W. E.	1,200 00	75 00	.....	1,275 00
Ganly, H. G.	1,560 00	93 96	.....	1,653 96
Good, R. D., broken period	1,163 06	.....	.....	1,163 06
Hobday, L. S.	1,695 00	23 49	.....	1,718 49
Macdougall, A.	1,679 96	.....	.....	1,679 96
Martin, P. G.	1,679 96	.....	.....	1,679 96
McIntosh, R.	1,320 00	.....	.....	1,320 00
Prendergast, N. A.	1,560 00	93 96	.....	1,653 96
Walker, F. L.	1,200 00	75 00	.....	1,275 00
Senior Clerk Stenographer—Commis sténographe senior—				
Rutherford, E.	1,620 00	.....	.....	1,620 00
Clerk Stenographers—Commis sténographes—				
Farquhar, A. C., from April 4	1,238 39	.....	.....	1,238 39
Gibson, G. A., transferred from Moose Jaw June 23	817 67	.....	.....	817 67
Osborn, L.	1,065 00	.....	.....	1,065 00
Ryall, D. E.	960 00	.....	.....	960 00
Todd, M. E., to Aug. 15	472 50	.....	.....	472 50
Postal Porter—Chargeur postal—				
Miller, R.	1,440 00	18 00	.....	1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg-Cont.				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Suite*				
Gronvold, G. W.	1,650 00	.....	552 23	2,202 23
Greenwood, C. H.	1,680 00	.....	369 48	2,049 48
Haft, C. M. B.	1,435 00	18 00	357 15	1,810 15
Hammill, R. E.	1,740 00	.....	489 59	2,229 59
Haney, W. A.	1,740 00	.....	286 65	2,026 65
Harlow, E. J.	1,440 00	18 00	357 46	1,815 46
Harris, A. E.	1,740 00	.....	545 26	2,285 26
Harrison, F.	1,680 00	.....	412 12	2,092 12
Hebert, E.	1,740 00	.....	390 78	2,130 78
Hickie, B. R.	1,740 00	.....	572 70	2,312 70
Hillhouse, J. S.	1,440 00	18 00	322 76	1,780 76
Hives, C. A.	1,740 00	.....	457 70	2,197 70
Hodgson, R.	1,560 00	.....	431 14	1,991 14
Hood, E. F.	1,410 00	32 25	426 53	1,868 78
Hood, J. G.	1,740 00	.....	616 90	2,356 90
Houde, L. H.	1,740 00	.....	604 96	2,344 96
Hunt, A.	1,740 00	.....	567 50	2,307 50
Hunter, J. R.	1,650 00	.....	424 90	2,074 90
Ireland, K. D.	1,737 00	.....	588 76	2,325 76
Irons, J. A.	1,740 00	.....	424 78	2,164 78
Jackson, H. G., from Oct. 1, transferred from Winnipeg P.O.	720 00	.....	157 85	877 85
Kerr, J.	1,560 00	.....	548 99	2,108 99
Kneebone, T. J.	1,740 00	.....	581 08	2,321 08
Knott, E. F.	1,200 00	75 00	286 19	1,561 19
Laing, R.	1,740 00	.....	599 95	2,339 95
Lappin, J. H.	1,740 00	.....	543 62	2,283 62
Lee, W. T.	1,200 00	75 00	372 94	1,647 94
Leitch, J. R.	1,740 00	.....	615 00	2,355 00
Leslie, W. J.	1,740 00	.....	314 77	2,054 77
Leveque, J. O. E.	1,740 00	.....	468 10	2,208 10
Lindsay, F. W.	1,740 00	.....	503 82	2,243 82
Little, W. S.	1,650 00	.....	364 46	2,014 46
Lobb, G. H.	1,440 00	18 00	577 29	2,035 29
Macdonald, A. G.	1,740 00	.....	585 03	2,325 03
MacDougall, J. A.	1,740 00	.....	375 16	2,115 16
MacKenzie, D. A.	1,140 00	37 50	435 71	1,613 21

Acheson, S. N.	1,740 00	.....	593 84	2,333 84
Agnew, D.	1,739 00	.....	554 92	2,293 92
Appleby, O. W. O.	1,740 00	.....	579 65	2,319 65
Armstrong, F. E.	1,530 00	4 50	281 98	1,816 48
Armstrong, F. W.	1,740 00	.....	617 63	2,357 63
Barbour, J.	1,740 00	.....	487 66	2,227 66
Bartlett, H. V.	1,680 00	.....	356 74	2,036 74
Barton, C.	1,200 00	.....	413 40	1,613 40
Bertrand, R. H.	1,739 00	.....	415 87	2,154 87
Book, A. B.	1,740 00	.....	586 07	2,326 07
Bourke, J. P.	1,740 00	.....	515 81	2,255 81
Brown, J. F.	1,740 00	.....	541 28	2,281 28
Brough, C. C.	1,645 23	.....	338 60	1,983 83
Byers, F. W.	1,740 00	.....	495 28	2,235 28
Cameron, H. T., April 1-Sept. 30, Dec. 1-Mar. 31	1,190 00	14 90	252 76	1,457 66
Campbell, D.	1,740 00	.....	577 14	2,317 14
Campbell, K. P.	1,738 00	.....	599 95	2,337 95
Cann, M. D.	1,739 00	.....	429 20	2,168 20
Cartwright, H. M.	1,560 00	.....	435 78	1,995 78
Cookman, G. A., from Nov. 1, transferred from Winnipeg P.O.	700 00	.....	178 27	878 27
Craddock, B.	1,737 00	.....	475 82	2,212 82
Craigie, J. H.	1,560 00	.....	409 26	1,969 26
Currie, H. J.	1,740 00	.....	576 94	2,316 94
Curtis, H. H.	1,736 00	.....	583 51	2,319 51
Curtis, R. L.	1,740 00	.....	585 06	2,325 06
Cyr, M.	1,740 00	.....	624 86	2,364 86
Dalglish, C. N.	1,740 00	.....	298 98	2,038 98
Davidson, J. G.	1,740 00	.....	517 73	2,257 73
Davis, H. K.	1,740 00	.....	436 46	2,176 46
Dennihy, G.	1,740 00	.....	528 33	2,268 33
Dillon, C. J.	1,740 00	.....	518 65	2,258 65
Dorsett, W.	1,680 00	.....	405 88	2,085 88
Eagle, W. F.	1,738 00	.....	477 95	2,215 95
Ellis, E. A.	1,740 00	.....	299 44	2,039 44
Ellis, L. A.	1,350 00	.....	296 15	1,646 15
Faraker, T. W.	1,739 00	.....	392 79	2,131 79
Feeney, J. J.	1,110 00	56 25	343 19	1,509 44
Fegan, J.	1,740 00	.....	583 05	2,323 05
Felton, D. A., arrears, 1922-23, $30 53	.....	.....	.....	30 53
Forbes, T. C.	1,740 00	.....	519 52	2,259 52
Froome, W. E.	1,740 00	.....	622 21	2,362 21
Gardiner, W.	1,740 00	.....	612 77	2,352 77
Gorman, A. L.	1,740 00	.....	533 32	2,273 32
Grant, C. W.	1,739 00	.....	541 28	2,280 28
Greene, W., from Aug. 1, transferred from Winnipeg P.O.	1,120 00	.....	293 02	1,413 02
Grier, J. W.	1,740 00	.....	586 37	2,326 37
MacPherson, J.	1,740 00	.....	551 88	2,291 88
Marshall, J.	1,440 00	18 00	451 21	1,909 21
McCuaig, A. S.	1,740 00	.....	582 31	2,322 31
McDonald, T. A. R.	1,740 00	.....	560 70	2,300 70
McKay, T.	1,350 00	56 25	336 80	1,743 05
McKee, B. H.	1,649 00	.....	453 23	2,102 23
McKenzie, J. L.	1,739 00	.....	610 74	2,349 74
McKerracher, L. H. J.	1,200 00	75 00	283 62	1,558 62
McLachlan, D. L.	1,739 00	.....	567 30	2,306 30
McLaughlin, R. G.	1,739 00	.....	662 60	2,401 60
McMillan, G. G.	1,740 00	.....	583 29	2,323 29
McNabb, D. J.	1,740 00	.....	610 99	2,350 99
McPherson, E.	1,740 00	.....	541 96	2,281 96
McPherson, W. G.	1,740 00	.....	608 94	2,348 94
Meades, V. K., to Aug. 31	725 00	.....	202 80	927 80
Miller, T. A.	1,740 00	.....	541 07	2,281 07
Morden, W. R.	1,740 00	.....	569 82	2,309 82
Neilson, J.	1,739 00	.....	364 13	2,103 13
Newman, C. F.	1,680 00	.....	514 70	2,194 70
O'Neil, T. J.	1,740 00	.....	610 24	2,350 24
Osborne, W. S.	1,737 00	.....	574 88	2,311 88
Page, F. S.	1,680 00	.....	376 37	2,056 37
Parker, L. N.	1,740 00	.....	575 85	2,315 85
Pearce, W. G., from Aug. 1, transferred from Winnipeg P.O.	1,100 00	.....	294 06	1,394 06
Peart, A. J.	1,740 00	.....	420 56	2,160 56
Peden, W.	1,680 00	.....	521 44	2,201 44
Pinniger, H. A.	1,740 00	.....	406 96	2,146 96
Prenovault, J. A.	1,740 00	.....	433 65	2,173 65
Reid, J. R.	1,560 00	.....	558 44	2,118 44
Riley, T. S.	1,650 00	.....	364 48	2,014 48
Rose, A. W., from Oct. 1, transferred from Winnipeg P.O.	780 00	.....	160 63	940 63
Sadd, T. A.	1,740 00	.....	541 44	2,281 44
Sale, I. M.	1,678 00	.....	589 03	2,267 03
Scott, A.	1,530 00	4 50	349 88	1,884 38
Scotts, T. A.	1,740 00	.....	431 48	2,171 48
Skeech, A.	1,680 00	.....	480 17	2,160 17
Smith, A., from Oct. 1, transferred from Winnipeg P.O.	700 00	.....	197 36	897 36
Smith, C. J.	1,738 00	.....	532 32	2,270 32
Smith, J. T.	1,740 00	.....	632 87	2,372 87
Smith, W.	1,650 00	.....	456 50	2,106 50
Stenhouse, R.	1,680 00	.....	381 35	2,061 35
Stewart, D., from Aug. 1, transferred from Winnipeg P.O.	1,120 00	.....	279 86	1,399 86
Stewart, W. N.	1,410 00	.....	378 93	1,788 93
Sufffron, A. W.	1,530 00	4 50	325 21	1,859 71
Swinford, F.	1,739 00	.....	597 54	2,336 54
Swinton, T. S.	1,190 00	75 00	345 61	1,610 61

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg-Cont.—Suite				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Suite*				
Templeton, H.	1,740 00	.....	541 37	2,281 37
Theobald, P. F.	1,740 00	.....	619 99	2,359 99
Thomas, G. A., from Aug. 1, transferred from Winnipeg P.O.	910 00	31 25	203 86	1,145 11
Thorson, J.	1,740 00	.....	584 17	2,324 17
Tippett, L. D.	1,680 00	.....	551 74	2,231 74
Tipping, R.	1,410 00	18 75	482 90	1,911 65
Tummon, S. S.	1,140 00	.....	409 50	1,549 50
Vaughan, G., D., from Jan. 1, transferred from Winnipeg P.O.	360 00	.....	90 81	450 81
Walker, T. H.	1,740 00	.....	616 84	2,356 84
Watson, D. W.	1,738 00	.....	426 78	2,164 78
Weston, J. C.	1,200 00	75 00	375 42	1,650 42
Whaley, W. J.	1,350 00	56 25	406 60	1,812 85
Williamson, J. R.	1,740 00	.....	485 11	2,225 11

Vote 368—Postal Districts: Salaries — Districts postaux: Traitements	Salary — Traitement	Bonus — Boni	Mileage — Indemnité de voyages	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg-Cont.—Suite				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Suite*				
Woolgar, N. H.	1,440 00	18 00	532 18	1,990 18
Worsley, R. J.	1,260 00	37 50	256 75	1,554 25
Wright, F.	1,560 00	.....	416 08	1,976 08
Yeardye, A. D.	1,470 00	.....	429 57	1,899 57
Youhill, J. A.	1,740 00	.....	567 50	2,307 50
Temporary employees —Employés temporaires	.....	.....	.....	10,910 84
				3,518,939 61
LESS—Bonus Allowance	.....	.....	.....	65,074 38
Total Salaries, Postal Districts—Total des traitements, Districts postaux	.....	.....	.....	3,453,865 23

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Amherst Post Office—Bureau de poste d'Amherst ($26,999.12)				
Postmasters—Maitres de poste—				
Foster, A. W., from Nov. 1 (Asst. P.M. to Oct. 31)	2,175 00	.....	.....	2,175 00
Ralston, B. W., to Oct. 31	1,470 00	.....	.....	1,470 00
Senior Postal Clerk—Commis de de poste senior—				
Corney, H. N	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Goodwin, M. A. S	1,110 00	56 25	31 56	1,197 81
Landry, L. E., to July 21	478 06	.....	8 51	486 57
Rodger, S. M	1,560 00	.....	15 83	1,575 83
Trueman, M. L	1,560 00	.....	17 12	1,577 12
Walsh, O. O	1,200 00	75 00	25 41	1,300 41
Letter Carriers—Facteurs—				
Bell, R. G	1,436 06	14 97	17 39	1,468 42
Ellis, J	1,440 00	18 00	21 98	1,479 98
Gay, F. M	1,408 44	17 61	24 57	1,450 62
Landry, G. T	1,440 00	18 00	33 11	1,491 11
Melanson, G. P	1,440 00	18 00	26 45	1,484 45
Moor, W. M	1,440 00	15 00	22 57	1,477 57
Walsh, G. W	1,440 00	18 00	20 65	1,478 65
Mail Porter—Chargeurs postaux—				
Horne, H. M	1,440 00	18 00	40 05	1,498 05
Postal Helpers—Aides postaux—				
Bacon, L., from July 31	682 79	.....	11 44	694 23
Bird, W. R., from Dec. 4	333 25	.....	4 27	337 52
Doucette, F	1,080 00	75 00	14 49	1,169 49
Mattinson, W. M	995 00	86 25	20 84	1,102 09
Temporary employees	.....	.....	.....	164 20
Barrie Post Office—Bureau de poste de Barrie ($1,098.92)				
Letter carriers—Facteurs—				
Garside, S., from Oct. 24	473 22	76 24	.....	549 46
McCullough, W. S., from Oct. 24	473 22	76 24	.....	549 46

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Belleville Post Office—Bureau de poste de Belleville ($36,645.97)				
Postmaster—Maitre de poste—				
Gillen, A	2,520 00	.....	.....	2,520 00
Assistant Postmaster—Maitre de poste adjoint—				
Truasich, J. V	2,100 00	.....	.....	2,100 00
Senior Postal Clerk—Commis de poste senior—				
Lang, J. E	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Cronk, R. C	1,560 00	.....	50 50	1,610 50
Davenport, S	1,280 00	43 75	49 58	1,373 33
Grass, H. E	1,199 64	75 00	24 68	1,299 32
Keeler, E. O	1,560 00	.....	23 10	1,583 10
Rogers, W. A	1,170 00	18 75	49 49	1,238 24
Scott, J	1,270 00	31 25	29 82	1,331 07
Stork, C. M	1,560 00	93 96	30 12	1,684 08
Waddell, J. C	1,560 00	93 96	64 10	1,718 06
Letter Carriers—Facteurs—				
Aylesworth, H., to Aug. 31	570 00	3 75	5 40	579 15
Andrews, R. C	1,440 00	18 00	28 98	1,486 98
Baker, H. M	1,440 00	18 00	30 94	1,488 94
Bird, S. W	1,440 00	18 00	27 17	1.485 17
Burton, A. C	1,440 00	18 00	32 42	1,490 42
Farrell, D. M	1,440 00	18 00	29 75	1,487 75
Hay, G	1,060 00	56 25	20 76	1,137 01
Hinchey, W. R	1.440 00	18 00	27 02	1,485 02
Holland, W. J	1,440 00	18 00	31 09	1,489 09
Irvine, G. A	1,440 00	.....	30 38	1,470 38
Lloyd, C. H	1,440 00	18 00	28 57	1,486 57
Pitney, P. O	1,436 13	17 95	26 21	1,480 29
Temporary employees—Employés temporaires	.....	.....	.....	1,701 50
Brandon Post Office—Bureau de poste de Brandon ($67,922.56)				
Postmasters—Maîtres de poste—				
Munn, J. W., from Feb. 11 (Senior Postal Clerk to Feb. 11)	2,060 00	.....	.....	2,060 00
Percival, T. M., to June 30	750 00	.....	.....	750 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Brandon Post Office-Conc.—*Bureau de poste de Brandon*-Fin				
Assistant Postmasters—Maîtres de poste adjoints—				
Forbes, R. K., transferred from Dist. Supt's. Office, Moosejaw, Feb. 1	370 00	.....	.....	370 00
Porterfield, G., to May 31	410 00	.....	.....	410 00
Senior Postal Clerk—Commis de poste senior—				
Bain, W. B.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Abraham, E. J.	1,560 00	54 00	27 79	1,641 79
Barton, B. J.	1,560 00	93 96	12 26	1,666 22
Berridge, S. C.	1,560 00	93 96	33 44	1,687 40
Bunch, F. J.	1,560 00	54 00	24 12	1,638 12
Davies, J.	1,560 00	93 96	15 40	1,669 36
Ellison, W. T.	1,560 00	93 96	.....	1,653 96
Falconer, H. W.	1,440 00	18 00	29 08	1,487 08
Grasby, E. F.	1,560 00	93 96	8 26	1,662 22
Hawkins, F.	1,560 00	54 00	37 99	1,651 99
Hawkins, W. G.	1,440 00	18 00	28 38	1,486 38
Howitt, C. S.	1,440 00	18 00	17 36	1,475 36
Lang, G. H.	1,560 00	93 96	37 58	1,691 54
Mackie, D.	1,560 00	93 96	29 26	1,683 22
McKellar, J. G.	1,560 00	93 96	5 60	1,659 56
Mercer, D. C.	1,560 00	93 96	19 95	1,673 91
Pearce, P. C.	1,560 00	93 96	12 30	1,666 26
Reed, C.	1,560 00	54 00	18 97	1,632 97
Robertson, A.	1,416 00	18 00	21 31	1,455 31
Sefton, H. F.	1,560 00	93 96	29 26	1,683 22
Shaw, J. M.	1,560 00	93 96	37 68	1,691 64
Thornborough, O. C.	1,560 00	93 96	20 39	1,674 35
Senior Letter Carrier—Facteur senior—				
Gregory, H.	1,620 00	.....	18 04	1,638 04
Letter Carriers—Facteurs—				
Armstrong, G. E.	1,440 00	18 00	25 55	1,483 55
Barr, M.	1,440 00	15 00	19 58	1,474 58

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Brantford Post Office-Conc.—*Bureau de poste de Brantford*-Fin				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Sloan, R. T.	1,520 28	91 49	27 16	1,638 93
Snodgrass, T. R.	1,558 37	93 84	41 51	1,693 72
Strickand, G. T.	1,557 83	93 80	29 27	1,680 90
Wakeling, R. F.	1,350 00	56 25	33 02	1,439 27
Waters, E. F.	1,557 83	.....	20 17	1,578 00
Wyatt, M.	1,555 66	.....	.....	1,555 66
Senior Letter Carriers—Facteurs senior—				
Broatch, G.	1,473 97	8 53	15 62	1,498 12
Schuler, W. B., to July 1	405 00	.....	5 04	410 04
Letter Carriers—Facteurs—				
Bell, W. W.	1,436 75	17 95	31 71	1,486 41
Bowtle, A. G.	1,436 75	17 95	34 76	1,489 46
Cook, J. V.	1,403 43	.....	25 02	1,428 45
Cox, J. A.	1,436 50	17 94	23 24	1,477 68
Cutmore, A. L.	1,436 50	17 94	28 73	1,483 17
Daniels, W.	1,440 00	18 00	17 27	1,475 27
Ion, F.	1,436 50	17 94	32 49	1,486 93
Johnson, E. N.	1,440 00	18 00	26 53	1,484 53
Kelly, T. E.	1,436 50	.....	33 97	1,470 47
Kenny, J.	1,440 00	15 00	7 04	1,462 04
Lake, W., to Nov. 1	840 00	10 50	4 40	854 90
Longmuir, J. C.	1,436 50	14 95	24 05	1,475 50
MacDonald, J.	1,434 97	14 46	28 64	1,478 07
Matthews, E. H.	1,436 62	17 94	24 87	1,479 43
McCartney, R. H.	1,428 38	17 76	24 34	1,470 48
McIsaac, J. W.	1,436 50	14 95	18 72	1,470 17
Morris, A.	1,406 92	3 75	21 89	1,432 56
O'Heron, W. A.	1,436 50	17 94	30 21	1,484 65
Pearcey, B.	1,436 50	17 94	19 24	1,473 68
Smith, A. G.	1,406 80	3 75	28 47	1,439 02
Smith, L. E.	1,437 00	17 95	18 39	1,473 34
Stuart, A. T.	1,436 50	17 94	32 64	1,487 08
Vansickle, E. L.	1,371 88	6 87	31 76	1,410 51
Wright, A. F.	1,406 80	3 75	22 20	1,432 75

Bridger, R. W.	1,440 00	18 00	21 27	1,479 27
Burden, J. W.	1,440 00	18 00	17 48	1,475 48
Burton, A. F.	1,200 00	15 00	19 32	1,234 32
Darke, J. W.	1,440 00	18 00	21 89	1,479 89
Ingham, H.	1,294 71	.....	23 33	1,318 04
Knight, H.	1,440 00	18 00	13 24	1,471 24
Ling, S. M.	1,440 00	15 00	28 87	1,483 87
Marshall, J. H.	1,440 00	18 00	3 10	1,461 10
Morrison, J. A.	1,440 00	18 00	26 49	1,484 49
Squire, R.	1,440 00	18 00	25 19	1,483 19
Thompson, A. J.	1,440 00	15 00	22 84	1,477 84
Veale, A.	1,440 00	18 00	17 78	1,475 78
Weare, F. J.	1,200 00	15 00	21 88	1,236 88
Postal Helpers—				
Hurle, H. N. S.	1,020 00	75 00	.....	1,095 00
Stuckey, A.	1,020 00	75 00	9 73	1,104 73
Walker, E. T.	1,050 00	.....	14 21	1,064 21
Temporary employees—Employés temporaires—	.....	.....	.....	1,759 20
Brantford Post Office—Bureau de poste de Brantford ($87,870.38)				
Postmaster—Maître de poste—				
Montgomery, J. C.	3,000 00	.....	.....	3,000 00
Assistant Postmaster—Maître de poste adjoint—				
Taylor, G. J.	2,460 00	.....	.....	2,460 00
Senior Postal Clerks—Commis de poste senior—				
Hartley, H. J.	1,888 05	.....	20 00	1,908 05
Nightingale, G. E.	1,603 37	70 35	39 74	1,713 46
Tranmer, E. G., to Nov. 1	1,120 00	.....	.....	1,120 00
Postal Clerks—Commis de poste—				
Allen, W. R.	1,259 15	37 44	38 61	1,335 20
Blathwayt, G.	1,438 25	17 97	27 03	1,483 25
Bennett, J. T.	1,436 25	17 94	25 92	1,480 11
Boot, H.	1,558 37	53 93	42 32	1,654 62
Carlin, C. E.	1,557 83	93 80	36 92	1,688 55
Goodhew, A.	1,558 92	53 95	33 20	1,646 07
Howey, E. W.	1,557 83	93 80	26 89	1,678 52
Kite, E. H.	1,465 35	13 50	44 69	1,523 54
McRobb, J. A.	1,556 21	.....	46 42	1,602 63
Ness, J. W.	1,531 44	91 92	38 72	1,662 08
Penrice, B. R.	1,288 41	18 75	36 76	1,343 92
Pocock, J. L.	1,040 00	.....	13 34	1,053 34
Robertson, A. D.	1,558 37	93 84	38 04	1,690 25
Sayles, F. H.	1,438 00	.....	27 59	1,465 59
Mail Porter—Chargeur postal—				
Hazell, A.	1,080 00	75 00	24 20	1,179 20
Postal Helpers—Aides postaux—				
Bolt, W. H.	1,019 30	74 94	81 21	1,125 45
Cook, D. W.	1,019 30	74 94	19 80	1,114 04
Edwards, G., from Aug. 1	667 32	.....	3 60	670 92
Hawke, C. J.	1,167 16	3 75	21 34	1,192 25
McLaren, J.	1,077 63	37 30	6 72	1,121 65
Welsh, J.	1,022 55	.....	6 43	1,028 98
Temporary employees—Employés temporaires	.....	.....	.....	2,827 52
Brockville Post Office—Bureau de poste de Brockville ($35,723.90)				
Postmaster—Maître de poste—				
Manhard, W. E.	2,520 00	.....	.....	2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Wooding, A.	2,100 00	.....	.....	2,100 00
Senior Postal Clerk—Commis de poste senior—				
McLean, D. C.	1,890 00	.....	.....	1,890 00
Postal Clerks—Commis de poste—				
Acton, H.	1,140 00	.....	34 00	1,174 00
Bigford, F. A.	1,260 00	37 50	49 55	1,347 05
Edgar, C. N.	1,560 00	45 00	35 60	1,640 60
Leith, W. E.	1,560 00	54 00	59 72	1,673 72
McCarey, W. C.	1,380 00	48 75	50 39	1,479 14
Mepham, J.	1,440 00	.....	60 29	1,500 29
Reynolds, F. S.	1,470 00	13 50	43 49	1,526 99
Simpson, J. B.	1,545 00	102 30	20 79	1,668 09
Singleton, W. C.	1,470 00	13 50	12 22	1,495 72
Webster, C. H.	1,560 00	93 96	19 23	1,673 19
Letter Carriers—Facteurs—				
Bell, J. G.	1,440 00	18 00	35 15	1,493 15
Chaplin, C.	1,125 00	48 75	26 32	1,200 07
Cobourn, A. L.	1,440 00	15 00	33 37	1,488 37
Easton, L. C.	1,440 00	18 00	29 19	1,487 19
Easton, M. B.	1,440 00	18 00	74 73	1,532 73
Hall, G. H.	1,440 00	18 00	33 90	1,491 90
Pennock, J.	1,440 00	18 00	36 25	1,494 25
Venney, E. P.	1,440 00	18 00	32 79	1,490 79
Postal Helpers—Aides postaux—				
McCrady, J. F.	1,020 00	75 00	42 05	1,137 05
Van Camp, W.	1,080 00	.....	22 61	1,102 61
Temporary employees—Employés temporaires	.....	.....	.....	117 00

ote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitementss	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary Post Office—Bureau de poste de Calgary ($339,914.95)				
Postmaster—Maître de poste—				
Hargreaves, H.	3,600 00			3,600 00
Assistant Postmaster—Maître de poste adjoint—				
Johnson, J. E.	3,000 00			3,000 00
Supervisors of Mails—Surveillants de l'expédition de la malle—				
Black, A. H.	2,280 00			2,280 00
Webster, W. W.	2,280 00			2,280 00
Principal Postal Clerk—Commis de poste principal—				
Haley, W. E.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Argue, F.	1,920 00			1,920 00
Black, G. E.	1,860 00			1,860 00
Botting, W.	1,920 00			1,920 00
Davies, F. M.	1,920 00			1,920 00
Friend, W. D.	1,920 00			1,920 00
McKinnon, D.	1,920 00			1,920 00
Stephen, R.	1,920 00			1,920 00
Taylor, A.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Allison, L.	1,620 00		62 05	1,682 05
Andrews, C. P.	1,560 00		10 20	1,570 20
Armstrong, R. J.	1,620 00		36 75	1,656 75
Arnold, H.	1,620 00		3 93	1,623 93
Ashmore, A. E.	1,350 00	56 25	6 09	1,412 34
Barber, R. H. W.	1,560 00	93 96	2 04	1,656 00
Barnett, T.	1,620 00		75 74	1,695 74
Bateman, G.	1,620 00		75 79	1,695 79
Bell, T. E.	1,590 00	70 47	26 18	1,686 65
Bentley, W. M.	1,560 00		51 42	1,611 42
Bicknell, J. S.	1,620 00		59 70	1,679 70
Bird, G. F.	1,380 00	37 50	30 50	1,448 00
Bishop, M. C.	1,410 00	18 75		1,428 75
Botwright, W. J.	1,620 00		38 61	1,658 61

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitementss	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary Post Office-Conc.—*Bureau de poste de Calgary*-Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Milton, F.	1,410 00	18 75	11 28	1,440 03
Murray, D.	1,620 00		42 38	1,662 38
Pennell, W.	1,320 00	75 00	41 26	1,436 26
Pettit, C. R.	1,350 00	56 25		1,406 25
Porteous, W. M.	1,620 00		58 14	1,678 14
Pound, G. H.	1,410 00		74 69	1,484 69
Robertson, M.	1,440 00	13 50	43 12	1,496 62
Scott, D.	1,350 00	56 25	53 08	1,459 33
Sexton, J., transferred to R.M.S., May 1	130 00			130 00
Sheane, T. W., transferred to London, P.O. June 17	329 33		9 28	338 61
Siborne, W. H.	1,620 00		36 15	1,656 15
Smillie, G.	1,420 00	27 50	39 09	1,486 59
Smith, W. H.	1,410 00		10 70	1,420 70
Snowball, J.	1,530 00		7 00	1,537 00
Stair, H. J., broken period	930 00		26 03	956 03
Stunnell, C.	1,620 00		19 57	1,639 57
Swain, T.	1,620 00		30 03	1,650 03
Trigg, C. F.	1,320 00	75 00	29 92	1,424 92
Trigg, H. E.	1,440 00	18 00	25 52	1,483 52
Underdown, T. J.	1,620 00		73 27	1,693 27
Wakelyn, E. D.	1,410 00	18 75	50 21	1,478 96
Walker, E.	1,410 00	18 75	63 03	1,491 78
Walton, A. T.	1,620 00		69 59	1,689 59
Watson, F.	1,320 00	75 00	56 17	1,451 17
Whalen, J. B.	1,620 00		68 08	1,688 08
Williams, E.	1,449 71		8 16	1,457 87
Williams, W. J.	1,620 00		49 97	1,669 97
Wilson, W., to Sept. 1	600 00		3 78	603 78
Young, J. T.	1,440 00	18 00	50 26	1,508 26
Clerks—Commis—				
Goodman, A.	1,020 00	315 00	17 55	1,352 55
Thorne, H. E. W.	1,320 00		23 32	1,343 32

Bourns, E. S.	1,620 00	.....	53 99	1,673 99
Brazier, T. H.	1,380 60	18 75	29 80	1,429 15
Brown, W. R.	1,620 00	46 98	39 17	1,706 15
Canham, A. W.	1,620 00	.....	51 46	1,671 46
Cartwright, A. B.	1,410 00	18 75	48 77	1,477 52
Cartwright, T. A.	1,380 00	37 50	44 77	1,462 27
Cayley, H.	1,620 00	.....	60 89	1,680 89
Cecil, E. E.	1,290 00	18 75	50 87	1,359 62
Cheney, E.	1,620 00	.....	37 52	1,657 52
Coaker, C. E.	1,350 00	56 25	29 14	1,435 39
Conley, H.	1,320 00	75 00	28 33	1,423 33
Court, W. G.	1,440 00	18 00	49 46	1,507 46
Cowan, C. W.	1,320 00	75 00	56 84	1,451 84
Cowling, A. J.	1,560 00	.....	23 04	1,583 04
Crabtree, J. C.	1,410 00	.....	42 85	1,452 85
Currie, G. M.	1,140 00	37 50	51 79	1,229 29
Dalrymple, R.	1,440 00	18 00	42 58	1,500 58
Desson, A. V.	1,620 00	.....	59 51	1,679 51
Doughty, E., to Nov. 1	840 00	10 50	10 54	861 04
Edmunds, G. W.	1,610 97	.....	43 45	1,654 42
Faggetter, C.	1,440 00	18 00	33 67	1,491 67
Ford, H. L. T.	1,320 00	75 00	42 43	1,437 43
Garnett, W.	1,620 00	.....	72 98	1,692 98
Goodman, E. F.	1,620 00	.....	56 51	1,676 51
Goodman, R. J.	1,350 00	56 25	34 54	1,440 79
Griffiths, H. J.	1,620 00	.....	47 86	1,667 86
Gully, F. E.	1,680 00	.....	72 48	1,752 48
Hall, A. T.	1,410 00	18 75	5 64	1,434 39
Hand, F. J.	1,680 00	.....	35 86	1,715 86
Harper, S.	1,350 00	56 25	40 17	1,446 42
Henderson, J. B.	1,620 00	.....	43 15	1,663 15
Hesleton, R., to May 7	155 16	.....	.....	155 16
Hives, W. E.	1,320 00	75 00	40 52	1,435 52
Hodgess, T. H.	1,560 00	.....	63 42	1,623 42
Holden, J. E.	1,551 34	93 42	.....	1,644 76
Hunt, T.	1,620 00	.....	32 06	1,652 06
Hunter, A., transferred to Dist. Supt. Office, Calgary, Mar. 1	1,480 00	.....	35 92	1,515 92
Jalland, C. V.	1,620 00	.....	64 10	1,684 10
Jenkins, A. P.	1,620 00	.....	46 05	1,666 05
Jenson, E. L.	1,620 00	.....	.....	1,620 00
King, A. E., transferred from London, June 17	1,325 33	.....	46 53	1,371 86
King, A. E.	1,590 00	.....	22 52	1,612 52
Lancaster, A. W.	1,620 00	.....	65 21	1,685 21
Langham, J.	1,620 00	.....	66 73	1,686 73
Laughton, C. A. R.	1,620 00	.....	42 31	1,662 31
McDougall, R.	1,620 00	.....	67 82	1,687 82
McMahon, J. B.	1,620 00	.....	26 39	1,646 39
McTavish, R. D.	1,140 00	37 50	32 47	1,209 97

Clerk Stenographer—Commis sténographe—				
Whyte, A. H.	990 00	.....	1 26	991 26
Supervisor of Letter Carriers—Surveillant des facteurs—				
Sharpe, S. W.	1,980 00	.....	.....	1,980 00
Senior Letter Carrier—Facteurs senior—				
Naylor, D. J.	1,590 00	1 50	30 71	1,622 21
Letter Carriers—Facteurs—				
Adams, J.	1,440 00	18 00	31 27	1,489 27
Anderson, G. A.	1,436 00	17 95	8 65	1,462 60
Barrett, H. M.	1,435 71	17 94	31 89	1,485 54
Bates, A.	1,440 00	18 00	21 07	1,479 07
Beames, I.	1,170 00	3 75	19 52	1,193 27
Brade, J.	1,350 00	11 25	24 34	1,385 59
Bradley, J.	1,440 00	.....	6 45	1,446 45
Brown, G.	1,440 00	18 00	33 08	1,491 08
Brown, T. E.	1,440 00	18 00	7 08	1,465 08
Bruce, D.	1,170 00	3 75	21 70	1,195 45
Bushell, F. G.	1,440 00	18 00	21 37	1,479 37
Capstick, W. E.	1,440 00	18 00	10 37	1,468 37
Carrington, D.	1,440 00	18 00	25 78	1,483 78
Cheney, B.	1,440 00	18 00	28 52	1,486 52
Clarke, J. L.	1,260 00	7 50	9 11	1,276 61
Clement, W. M.	1,440 00	.....	32 52	1,472 52
Clinton, G. E.	1,440 00	15 00	26 06	1,481 06
Collier, W. H.	1,260 00	7 50	27 19	1,294 69
Dagul, S.	1,440 00	15 00	23 24	1,478 24
Davies, B.	1,440 00	15 00	25 80	1,480 80
Doddridge, J.	1,440 00	18 00	29 77	1,487 77
Elliott, F. A.	1,440 00	18 00	30 71	1,488 71
Farr, G. H.	1,440 00	18 00	28 75	1,486 75
Godwin, J. G.	1,290 00	3 75	29 42	1,323 17
Goodhall, E. G.	1,440 00	15 00	14 43	1,469 43
Grieve, J.	1,436 13	.....	6 06	1,442 19
Gush, H. L.	1,440 00	.....	26 71	1,466 71
Harding, R. H.	1,260 00	7 50	25 75	1,293 25
Heap, M. L.	1,440 00	15 00	29 44	1,484 44
Heaps, W.	1,440 00	18 00	17 60	1,475 60
Hodges, F. W.	1,440 00	15 00	32 64	1,487 64
Huggins, R. B. A.	1,440 00	18 00	31 11	1,489 11
Hughes, A. E.	1,440 00	15 00	5 52	1,460 52
Innes, W.	1,440 00	18 00	26 08	1,484 08
Jackson, L. H., broken period	1,020 78	14 95	3 85	1,039 58
Johnston, J. D.	1,440 00	13 50	28 66	1,482 16
Johnston, J. H.	1,440 00	18 00	21 31	1,479 31
Jones, E.	1,440 00	18 00	27 26	1,485 26
Jones, H.	1,440 00	18 00	24 12	1,482 12
Jouvenat, L.	1,170 00	3 75	27 40	1,201 15

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary Post Office-Cont.—*Bureau de poste de Calgary*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Kelly, W. J.	1,401 29	.....	31 57	1,432 86
Kelter, J. C.	1,170 00	3 75	24 12	1,197 87
Langley, S., to May 29	231 23	.....	2 75	233 98
Lansdell, E. H.	1,440 00	15 00	24 49	1,479 49
Leach, J. L.	1,440 00	18 00	26 01	1,484 01
Le Roy, H. P.	1,440 00	18 00	9 20	1,467 20
Lockyer, J. E.	1,410 00	.....	6 93	1,416 93
Logan, J.	1,260 00	.....	27 20	1,287 20
Long, A. J.	1,440 00	15 00	24 29	1,479 29
Lorton, W.	1,342 90	11 18	18 71	1,372 79
Lund, F.	1,440 00	18 00	12 80	1,470 80
Mann, G. H.	1,440 00	18 00	26 95	1,484 95
Marshall, F. F.	1,440 00	18 00	31 89	1,489 89
McLean, T.	1,440 00	.....	32 20	1,472 20
McRae, W.	1,440 00	18 00	10 59	1,468 59
McWilliams, A. R.	1,440 00	18 00	8 65	1,466 65
Meikle, J.	1,016 33	3 75	24 80	1,044 88
Mills, J. C.	1,440 00	15 00	36 20	1,491 20
Morgan, J.	1,440 00	18 00	25 93	1,483 93
Morris, A. W.	1,440 00	18 00	24 52	1,482 52
Ninian, W. C.	1,170 00	3 75	25 06	1,198 81
Orchard, W. D.	1,440 00	15 00	22 10	1,477 10
O'Sullivan, J. P., broken period	995 31	12 25	6 29	1,013 85
Paris, E.	1,440 00	15 00	21 18	1,476 18
Pattison, H. J.	1,440 00	18 00	28 75	1,486 75
Plowright, F.	1,440 00	18 00	31 81	1,489 81
Relf, G. F.	1,440 00	18 00	23 49	1,481 49
Reid, J. S.	1,440 00	18 00	24 44	1,482 44
Reid, N. M.	1,410 00	3 75	33 08	1,446 83
Roberts, T.	1,440 00	15 00	30 77	1,485 77
Robinson, J. G.	1,440 00	.....	31 41	1,471 41
Rooth, H. N.	964 90	.....	25 69	990 59
Rough, W. G.	1,440 00	18 00	7 71	1,465 71
Rundle, F. W.	1,440 00	18 00	8 02	1,466 02
Sced, A. T.	1,440 00	15 00	26 50	1,481 50

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Calgary Post Office-Conc.—*Bureau de poste de Calgary*-Fin				
Temporary employees— Employés temporaires	.....	.....	.....	3,323 05
Hamly, Mrs. Elizabeth, widow of the late J. S. Hamly, formerly Assistant Postmaster at Calgary, amount of salary withheld from June 27, to December 1, 1914, during which period he was under suspension—(voted)	.....	.....	.....	1,026 67
Charlottetown Post Office—Bureau de poste de Charlottetown ($40,796.61)				
Postmaster—Maître de poste—				
McCarey, J.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Callaghan, J. A.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste adjoint—				
Hughes, J. M.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Beers, G. W. H.	1,527 50	.....	38 33	1,565 83
Brehaut, W. M.	1,560 00	93 96	1 73	1,655 69
Connolly, J. J.	1,490 00	10 50	52 53	1,553 03
Dougan, J.	1,200 00	.....	28 24	1,228 24
Duffy, J. J.	1,530 64	92 19	23 24	1,646 07
Heaney, E.	1,560 00	93 96	24 23	1,678 19
Hunter, J. W.	1,542 66	.....	35 73	1,578 39
Macdonald, D. J.	1,600 00	54 00	16 70	1,670 70
Mackenzie, D. H.	1,560 00	93 96	43 16	1,697 12
Murphy, A. H.	1,560 00	.....	41 27	1,601 27
Pickard, H. L.	1,560 00	93 96	39 55	1,693 51
Senior Letter Carrier—Facteur senior—				
Davison, A. B.	1,620 00	.....	42 99	1,662 99

Shaw, R. J.	1,440 00	15 00	33 46	1,488 46
Smith, E.	1,350 00	11 25	26 67	1,387 92
Smith, T.	1,350 00	11 25	7 89	1,369 14
Sparrow, G. R.	1,440 00	18 00	34 02	1,492 02
Stewart, A.	1,440 00	.....	32 20	1,472 20
Stewart, W. J.	1,440 00	15 00	29 70	1,484 70
Sutcliffe, H.	1,170 00	3 75	22 14	1,195 89
Tambling, W. W.	1,440 00	18 00	30 64	1,488 64
Tingle, G.	1,170 00	3 75	12 16	1,185 91
Waller, P. P.	1,440 00	15 00	9 29	1,464 29
Wood, J. S.	1,440 00	15 00	8 00	1,463 00
Wormald, J. F.	1,410 00	3 75	13 84	1,427 59
Senior Mail Porter—Chargeur postal senior—				
Bremner, W.	1,620 00	33 96	88 72	1,742 68
Mail Porters—Chargeurs postaux—				
Bailey, J.	1,260 00	7 50	71 03	1,338 53
Beare, T. H.	1,140 00	7 50	58 96	1,206 46
Beckett, A. V.	1,440 00	.....	52 59	1,492 59
Buckingham, C.	1,440 00	18 00	67 44	1,525 44
Hutchings, H.	1,200 00	15 00	42 77	1,257 77
Jones, E.	1,350 00	37 50	72 45	1,459 95
McPherson, M.	1,440 00	18 00	47 46	1,505 46
Mitchell, J.	1,200 00	15 00	61 36	1,276 36
Parrott, H. J.	1,260 00	37 50	60 44	1,357 94
Stewart, B., to Aug. 1	480 00	6 00	.....	486 00
Tregellis, W. J.	1,440 00	18 00	80 29	1,538 29
Wakelyn, S. Y.	1,350 00	56 25	56 16	1,462 41
Postal Helpers—Aides postaux—				
Barker, A. S.	1.020 00	75 00	59 03	1,154 03
Barnett, J. J.	1,115 00	62 50	46 37	1,223 87
Beames, H. G.	1,140 00	.....	28 28	1,168 28
Binns, V. E.	1,115 00	62 50	30 19	1,207 69
Bonneville, L. M.	1,020 00	75 00	26 50	1,121 50
Brown, L. W.	1,020 00	75 00	18 87	1,113 87
Cunningham, T.	1,115 00	62 50	54 98	1,232 48
Enstone, T. J.	1,115 00	62 50	49 25	1,226 75
Gaskell, H.	1,440 00	.....	33 95	1,473 95
Gipson, J.	1,115 00	62 50	49 95	1,227 45
Girling, E. T.	1,115 00	62 50	33 48	1,210 98
Goodman, F. C.	1,440 00	18 00	34 89	1,492 89
Haynes, A.	1,020 00	75 00	48 31	1,143 31
Hewitt, H. J.	1,020 00	75 00	47 09	1,142 09
Hodgkinson, E., to May 21	115 16	43 18	1 11	159 45
King, W. H.	896 54	.....	22 99	919 53
Norman, R.	1,080 00	37 50	21 31	1,138 81
Stacey, A. T.	1,080 00	37 50	26 53	1,144 03
Symons, A.	1,080 00	37 50	63 08	1,180 58
Vavasour, N.	1,049 91	37 50	22 03	1,109 44
Webster, P. G.	1,020 00	75 00	52 33	1,147 33
Letter Carriers—Facteurs—				
Beer, H. P.	1,440 00	18 00	35 08	1,493 08
Essery, D. H.	1,440 00	.....	17 56	1,457 56
Garnhum, J. McL.	1,440 00	18 00	38 15	1,496 15
Griffith, J. A.	1,440 00	18 00	38 09	1,496 09
Teed, W.	1,440 00	18 00	35 76	1,493 76
Toombs, E.	1,440 00	18 00	38 15	1,496 15
Trainor, W. E.	1,440 00	18 00	32 39	1,490 39
Whelan, T. L.	1,440 00	18 00	39 66	1,497 66
Postal Helpers—Aides postaux—				
MacDonald, J. J. A.	1,140 00	37 50	31 85	1,209 35
Trainor, J. J.	1,066 45	53 22	34 93	1,154 60
Temporary employees—Employés temporaires	.....	.....	.....	320 79
Chatham Post Office—Bureau de poste de Chatham ($48,033.96)				
Postmaster—Maître de poste—				
Reid, S. A.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Green, A. E.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
King, L. D.	1,860 00	.....	.....	1,860 00
Postal Clerks—Commis de poste—				
Baulcomb, E. A.	1,170 00	18 75	19 01	1,207 76
Brennan, J. J.	1,560 00	.....	63 21	1,623 21
Bressey, E.	1,560 00	54 00	8 23	1,622 23
Capeling, L. E.	1,260 00	.....	18 49	1,278 49
Chalmers, W. B.	1,550 00	.....	1 02	1,551 02
Davey, G.	1,170 00	18 75	35 61	1,224 36
Hind, J. S.	1,560 00	54 00	30 55	1,644 55
Hunter, R. G.	1,410 00	18 75	39 00	1,467 75
Jacques, H. W.	1,560 00	54 00	57 54	1,671 54
Peck, W. R.	1,560 00	.....	3 77	1,563 77
Perry, R.	1,560 00	.....	11 72	1,571 72
Senior Letter Carrier—Facteur senior—				
Gernaey, W.	1,620 00	.....	27 63	1,647 63
Letter Carriers—Facteurs—				
Brundage, T. R.	1,440 00	18 00	19 12	1,477 12
Carder, S.	1,440 00	18 00	34 40	1,492 40
Chisholm, F.	1,170 00	3 75	23 66	1,197 41
Dye, A. J.	1,440 00	18 00	26 64	1,484 64
Ellwood, J. D.	1,440 00	18 00	31 31	1,489 31
Holmes, G. D.	1,440 00	18 00	32 88	1,490 88
Kerby, C. O.	1,440 00	18 00	29 12	1,487 12
Lynn, C. O.	1,440 00	18 00	31 24	1,489 24

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Chatham Post Office-Conc.—*Bureau de poste de Chatham*-Fin				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Moody, J.	1,436 05	17 96	29 83	1,483 84
Mounteer, A. R.	1,428 15	14 88	33 71	1,476 74
Roberts, W.	1,440 00	18 00	34 34	1,492 34
Summers, J.	1,440 00	18 00	28 92	1,486 92
Taylor, W.	1,440 00	18 00	27 82	1,485 82
Turner, E. H.	1,440 00	18 00	30 92	1,488 92
Temporary employees—Employés temporaires	.....	.....	.....	2,537 23
Collingwood Post Office—Bureau de poste de Collingwood ($12,305.79)				
Postmaster—Maître de poste—				
Darroch, D. L.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Bellamy, F. H.	1,830 00	.....	.....	1,830 00
Postal Clerks—Commis de poste—				
Archer, E. A.	1,560 00	.....	14 19	1,574 19
Braniff, I., arrears, $5.00	1,560 00	.....	10 11	1,575 11
Comley, F. E.	1,350 00	56 25	27 26	1,433 51
Staples, E.	1,560 00	.....	19 04	1,579 04
Temporary employees—Employés temporaires	.....	.....	.....	2,033 94
Cornwall Post Office—Bureau de poste de Cornwall ($14,131.49)				
Postmaster—Maitre de poste—				
Petepiece, T. E.	2,280 00	.....	.....	2,280 00
Principal Postal Clerk—Commis de poste principal—				
Farlinger, C. R.	1,518 21	.....	31 00	1,549 21
Senior Postal Clerk—Commis de poste senior—				
St. Laurent, W. A.	1,920 00	.....	.....	1,920 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Edmonton Post Office-Con.—*Bureau de poste d'Edmonton*-Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Duke, R. F.	1,560 00	93 96	2 04	1,656 00
Dunbar, S. L.	1,140 00	37 50	26 61	1,204 11
Exham, L. A.	1,560 00	93 96	2 60	1,656 56
Forrest, P. J.	1,680 00	.....	33 73	1,713 73
Goodall, G. E.	1,560 00	93 96	2 60	1,656 56
Gordon, R. A.	1,680 00	.....	27 27	1,707 27
Graham, J. H.	1,140 00	.....	10 01	1,150 01
Greaves, C. E.	1,560 00	93 96	2 60	1,656 56
Greenwood, H.	1,680 00	.....	29 23	1,709 23
Harley, J. A.	1,680 00	.....	30 24	1,710 24
Hay, E. O.	1,440 00	18 00	27 98	1,485 98
Henderson, D. G. D.	1,482 41	26 60	.....	1,509 01
Hetherington, J. H., arrears, $293.50	.....	.....	.....	293 50
Higgins, J.	1,620 00	.....	30 45	1,650 45
Holmes, C. H.	1,560 00	.....	18 61	1,578 61
Horswell, J.	1,680 00	.....	20 50	1,700 50
Hunter, R.	1,440 00	.....	42 63	1,482 63
Hutchinson, C. T.	1,630 00	.....	24 65	1,654 65
Irwin, G. C.	1,657 42	.....	28 52	1,685 94
Johns, A. O.	1,118 72	37 50	17 17	1,173 39
Jones, L.	1,590 00	70 47	5 20	1,665 67
Keen, F. E.	1,350 00	56 25	11 34	1,417 59
Kirkman, J. W.	1,140 00	37 50	18 58	1,196 08
Lake, C. E.	1,560 00	93 96	2 60	1,656 56
Langford, L. N.	1,620 00	.....	34 10	1,654 10
Lyall, J. H.	1,680 00	.....	26 97	1,706 97
Manning, W. R.	1,590 00	70 47	6 22	1,666 69
Maxey, A.	1,620 00	.....	13 46	1,633 46
McCulloch, F.	1,440 00	18 00	18 84	1,476 84
McKenzie, A.	1,680 00	.....	10 43	1,690 43
McLachlin, H. D.	1,440 00	18 00	9 20	1,467 20
McMorran, W.	1,440 00	18 00	48 38	1,506 38
Meadows, T.	1,680 00	.....	36 15	1,716 15
Mealey, S.	1,435 72	17 94	3 34	1,457 00

Postal Clerks—Commis de poste—				
Flanigan, W. T.	1,320 00	75 00	29 26	1,424 26
Jesmer, M.	1,140 00	37 50	35 12	1,212 62
Nicholson, W. S., arrears, $8.50	1,560 00	.....	12 92	1,581 42
Tobin, C. V., broken period	1,080 00	13 50	18 70	1,112 20
Tyo, L. G.	1,440 00	18 00	25 47	1,483 47
Postal Helper—Aide postal—				
Shaw, W., broken period	740 17	58 63	7 19	805 99
Temporary employees—Employés temporaires	.....	.....	.....	762 32
Edmonton Post Office—Bureau de poste d'Edmonton ($311,964.14)				
Assistant Postmaster—Maitre de poste adjoint—				
McKenzie, A. R.	2,820 00	.....	.....	2,820 00
Supervisors of Mails—Surveillants de la malle—				
Caldwell, T. R.	2,280 00	.....	.....	2,280 00
Perraton, W. V.	2,280 00	.....	.....	2,280 00
Principal Postal Clerk—Commis de poste principaux—				
Thomson, G.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Crossland, E.	1,920 00	.....	.....	1,920 00
Cryderman, M. R.	1,920 00	.....	.....	1,920 00
Gregory, H. W.	1,920 00	.....	.....	1,920 00
O'Sullivan, J.	1,800 00	.....	.....	1,800 00
Pallister, E. H.	1,920 00	.....	.....	1,920 00
Pihsent, C.	1,920 00	.....	.....	1,920 00
Swaffield, J. A.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Bagshawe, G. W.	1,665 00	.....	4 94	1,669 94
Beaton, G. M.	1,680 00	.....	41 66	1,721 66
Blower, J.	1,680 00	.....	41 33	1,721 33
Body, E. J.	1,409 03	17 61	4 82	1,431 46
Brock, G. E.	1,560 00	.....	37 12	1,597 12
Cairns, J.	1,680 00	.....	39 60	1,719 60
Campbell, A. D.	1,560 00	93 96	4 62	1,658 58
Campbell, J.	1,680 00	.....	28 34	1,708 34
Cantera, R.	1,585 67	.....	32 84	1,618 51
Cook, J.	1,680 00	.....	10 43	1,690 43
Coussens, E. H.	1,560 00	93 96	2 72	1,656 68
Croft, C. H.	1,500 00	9 00	7 24	1,516 24
Crook, F.	1,590 00	70 47	19 99	1,680 46
Curry, E.	1,675 48	.....	20 26	1,695 74
Cutts, E. J.	1,680 00	.....	39 21	1,719 21
Davis, C. J., to Sept. 20	510 00	35 41	2 77	548 18
Mitchell, E. H.	1,560 00	93 96	2 60	1,656 56
Moor, D. L. T.	1,680 00	.....	19 72	1,699 72
Morritt, H. L., broken period	1,050 74	12 70	8 06	1,071 50
Neal, H. C.	1,680 00	.....	31 98	1,711 98
Nixon, A. T.	1,140 00	37 50	21 80	1,199 30
Page, H.	1,680 00	.....	38 03	1,718 03
Page, O.	1,140 00	37 50	15 28	1,192 78
Perraton, C. E.	1,680 00	.....	20 16	1,700 16
Phelan, F. W.	1,680 00	.....	33 21	1,713 21
Price, S. L.	1,440 00	18 00	.....	1,458 00
Ramshaw, W.	1,470 00	13 50	19 10	1,502 60
Rosser, D. W., broken period	1,052 90	13 16	33 44	1,099 50
Simonson, A. D.	1,590 00	.....	20 04	1,610 04
Southgate, F. A.	1,680 00	.....	39 60	1,719 60
Sparling, H. L.	1,350 00	56 25	27 87	1,434 12
Speer, D. L.	1,680 00	.....	29 48	1,709 48
Stamp, H P.	1,680 00	.....	37 02	1,717 02
Stanley, W. M.	1,590 00	70 47	12 66	1,673 13
Starkie, B., broken period	1,298 21	13 50	2 74	1,314 45
Stone, F. P.	1,680 00	.....	49 29	1,729 29
Stott, T.	1,560 00	.....	30 05	1,590 05
Surtees, S. H.	1,680 00	.....	9 42	1,689 42
Talbot, H. D.	1,543 19	93 96	2 72	1,639 87
Tench, C. V.	1,679 00	.....	39 35	1,718 35
Thresher, A. S.	1,680 00	.....	34 19	1,714 19
Warne, W. S.	1,680 00	.....	18 47	1,698 47
Wells, G.	1,680 00	.....	4 41	1,684 41
Weston, W.	1,440 00	18 00	12 26	1,470 26
White, I. R., to May 31	240 00	29 00	.....	269 00
Windsor, T. H.	1,560 00	.....	26 50	1,586 50
Wood, W.	1,680 00	.....	22 57	1,702 57
Wortman, M. L.	1,440 00	18 00	.....	1,458 00
Wright, W.	1,440 00	.....	8 31	1,448 31
Clerk Stenographer—Commis sténographe—				
Wortman, S. E.	1,260 00	.....	.....	1,260 00
Letter Carrier Overseer—Surveillant des facteurs—				
Lambertson, R. M.	1,800 00	.....	.....	1,800 00
Senior Letter Carriers—Facteurs senior—				
Brinkman, I.	1,620 00	.....	45 66	1,665 66
Dow, R. F.	1,620 00	.....	22 98	1,642 98
Letter Carriers—Facteurs—				
Aitken, T.	1,440 00	18 00	36 49	1,494 49
Allen, C. G.	1,440 00	18 00	37 04	1,495 04
Baird, H. R.	1,440 00	18 00	28 74	1,486 74
Baker, M.	1,440 00	.....	29 41	1,469 41
Battersby, T.	1,430 19	17 66	22 68	1,470 53
Belcher, W. H.	1,317 93	16 47	40 21	1,374 61

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Edmonton Post Office–Con.—*Bureau de poste d'Edmonton*–Suite				
Letter Carriers–*Cont.*–Facteurs–*Suite*				
Bell, G.	1,440 00	18 00	24 07	1,482 07
Birt, G. W.	1,440 00	18 00	12 56	1,470 56
Bodnaruk, E.	1,440 00	18 00	23 25	1,481 25
Carlisle, S.	1,438 06	17 97	14 16	1,470 19
Clark, J. S.	1,440 00	15 00	18 37	1,473 37
Collister, D.	1,438 00	.....	26 56	1,464 56
Copeland, C., transferred to Vancouver May 1	105 00	16 50	.....	121 50
Cotter, J.	1,260 00	7 50	17 87	1,285 37
Cross, A., to July 26	704 00	8 80	4 67	717 47
Cross, H.	1,440 00	18 00	31 94	1,489 94
Cummings, G. W.	1,440 00	18 00	27 75	1,485 75
Daniel, W. G.	1,440 00	18 00	13 45	1,471 45
Davenport, C. N.	1,440 00	18 00	34 42	1,492 42
Davies, P. H.	1,440 00	18 00	35 75	1,493 75
Demco, H.	1,440 00	18 00	21 64	1,479 64
Derval, L. V.	1,440 00	15 00	13 14	1,468 14
Devine, J.	1,426 04	14 82	24 06	1,464 92
Docherty, G.	1,440 00	18 00	39 00	1,497 00
Figg, E. A.	1,440 00	18 00	14 44	1,472 44
Floyd, T.	1,440 00	18 00	28 79	1,486 79
Forbes, J.	1,440 00	18 00	2 47	1,460 47
Forrest, A. M.	1,436 13	17 95	24 09	1,478 17
Gerrie, W.	1,440 00	18 00	29 49	1,487 49
Gillies, M.	1,110 00	11 25	19 81	1,141 06
Grant, G.	1,440 00	18 00	8 07	1,466 07
Grant, W.	1,440 00	18 00	13 41	1,471 41
Green, T.	1,381 93	14 39	39 95	1,436 27
Greenwood, J. S.	1,440 00	18 00	28 71	1,486 71
Hamilton, A.	1,260 00	7 50	14 84	1,282 34
Hamilton, J.	1,440 00	18 00	10 21	1,468 21
Hancox, R.	1,440 00	18 00	21 70	1,479 70
Harvey, F.	1,440 00	18 00	30 74	1,488 74
Hindle, J.	1,440 00	18 00	18 40	1,476 40
Johnson, T.	1,440 00	18 00	20 77	1,478 77
Johnston, B.	1,436 09	15 00	21 95	1,473 04

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Edmonton Post Office–Con. *Bureau de Poste d'Edmonton*–Fin				
Mail Porters–*Conc.*—Chargeurs de la malle–*Fin*				
Forrest, J.	1,440 00	.....	39 78	1,479 78
Gilchrist, D.	1,440 00	18 00	36 47	1,494 47
Lumsden, A.	1,260 00	.....	23 90	1,283 90
Molyneux, W.	1,440 00	18 00	24 90	1,482 90
Nelson, T. W. C.	1,140 00	37 50	43 97	1,221 47
Purdy, F. J.	1,440 00	18 00	44 27	1,502 27
Taylor, F.	1,440 00	18 00	11 10	1,469 10
Taylor, H.	1,440 00	18 00	23 28	1,481 28
Postal Helpers—Chargeurs postaux—				
Dean, E. W., from Aug. 5	669 03	.....	4 15	673 18
Harvie, G. H.	1,020 00	75 00	26 16	1,121 16
Lawton, J. H.	1,260 00	198 00	8 00	1,466 00
Love, E. A.	1,020 00	.....	19 01	1,039 01
Miller, J. M.	1,260 00	198 00	26 06	1,484 06
Plowman, W. E., to July 9	279 67	20 56	9 86	310 09
Randall, G. J.	1,077 48	37 07	17 98	1,132 53
Schroeter, C. V.	1,385 00	22 50	3 46	1,410 96
Wheelock, J. H.	1,020 00	75 00	12 20	1,107 20
Temporary employees—Employés temporaires	.....	.....	.....	9,484 08
Fort William Post Office—Bureau de poste de Fort William ($55,250.98)				
Postmaster—Maître de poste—				
Armstrong, W.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Austin, A. H.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Carroll, H.	1.905 00	.....	.....	1,905 00
Postal Clerks—Commis de poste—				
Birnie, P.	1,560 00	54 00	5 61	1,619 61
Draycott, T. C.	1,200 00	.....	18 72	1,218 72

Jones, J. E.	1,440 00	18 00	22 58	1,480 58
Joyce, W.	1,440 00	.....	39 50	1,479 50
Kennedy, J.	1,440 00	18 00	20 19	1,478 19
Kilroy, W. F., to May 23 (transferred from Vancouver, May 1	77 90	.....	.....	77 90
Kinnear, W. J.	1,440 00	18 00	29 93	1,487 93
Leonard, F. E.	1,440 00	18 00	41 81	1,499 81
Magee, R. H.	1,440 00	18 00	12 22	1,470 22
Marshall, E.	1,440 00	18 00	44 95	1,502 95
Martin, A. E.	1,440 00	18 00	15 52	1,473 52
Martindale, V. H.	1,440 00	15 00	35 60	1,490 60
Maskell, R.	1,440 00	18 00	11 25	1,469 25
McVicar, N.	1,438 00	17 97	7 89	1,463 86
Miller, J. M.	1,440 00	18 00	10 86	1,468 86
Miller, W. L.	1,320 00	15 00	20 69	1,355 69
Mireault, J. E.	1,440 00	18 00	23 34	1,481 34
Mosher, R. G., to Dec. 1, broken period	592 00	7 40	2 33	601 73
Neale, C. A.	1,440 00	18 00	30 03	1,488 03
Oldrey, G.	1,437 00	17 90	19 28	1,474 18
Owen, T.	1,440 00	18 00	52 05	1,510 05
Pennifold, A. T.	1,436 83	14 12	15 52	1,466 47
Phillips, J.	1,440 00	18 00	9 17	1,467 17
Potvin, N. C.	1,440 00	18 00	23 98	1,481 98
Poulton, W. F.	1,440 00	18 00	37 28	1,495 28
Pratley, P. W.	1,440 00	15 00	14 22	1,469 22
Ramsay, D. P.	1,440 00	.....	15 82	1,455 82
Reside, J.	1,140 00	7 50	15 68	1,163 18
Richards, A. V.	1,440 00	15 00	18 58	1,473 58
Robert, O.	1,440 00	.....	37 66	1,477 66
Runnalls, V. R.	1,440 00	18 00	33 88	1,491 88
Saint, J. A.	1,440 00	18 00	21 98	1,479 98
Smalian, E.	1,440 00	18 00	15 02	1,473 02
Smith, G. F.	1,439 00	18 00	30 28	1,487 28
Southgate, G. A.	1,440 00	18 00	29 65	1,487 65
Spalding, J. A.	1,440 00	18 00	20 66	1,478 66
Stewart, J. G.	1,440 00	18 00	20 47	1,478 47
Stocks, H. L.	1,440 00	15 00	4 75	1,459 75
Stollery, H.	1,440 00	18 00	31 70	1,489 70
Sweeney, J.	1,440 00	15 00	14 79	1,469 79
Tandy, W.	1,440 00	15 00	28 56	1,483 56
Taylor, E.	1,440 00	18 00	10 45	1,468 45
Taylor, J.	1,440 00	15 00	32 07	1,487 07
Tomlinson, C.	1,440 00	18 00	18 35	1,476 35
Tooke, F. H.	1,440 00	18 00	23 37	1,481 37
Williams, L.	1,423 00	17 80	13 09	1,453 89
Woffenden, R.	1,440 00	18 00	23 62	1,481 62
Wootton, C. A.	1,440 00	.....	31 35	1,471 35
Mail Porters—Chargeurs de la malle				
Collins, L. J.	1,384 00	17 30	32 72	1,434 02
Griffith, W.	1,560 00	.....	15 30	1,575 30
Haley, J.	1,170 00	18 75	23 65	1,212 40
Harcus, T.	1,440 00	.....	16 89	1,456 89
Hilts, W. J.	1,290 00	18 75	24 98	1,333 73
McNeill, J.	1,325 16	45 87	27 14	1,398 17
Oldale, W. A., arrears $26.74	1,409 53	.....	12 69	1,448 96
Prudhomme, S.	1,170 00	18 75	20 59	1,209 34
Ross, F.	1,350 00	56 25	19 27	1,425 52
Stewardson, H.	1,560 00	54 00	20 88	1,634 88
Senior Letter Carrier—Facteur senior—				
McDonald, R.	1,620 00	.....	19 18	1,639 18
Letter Carriers—Facteurs—				
Barnett, F.	1,440 00	18 00	18 70	1,476 70
Corless, H.	1,440 00	18 00	17 28	1,475 28
Cox, G.	1,140 00	.....	19 62	1,159 62
Demuskey, J.	1,440 00	18 00	14 15	1,472 15
Foreman, A. A.	1,440 00	18 00	16 50	1,474 50
Hayes, H. A.	1,440 00	18 00	25 12	1,483 12
Kahan, L.	1,440 00	18 00	15 09	1,473 09
Kenny, F. C., to Oct. 31	840 00	10 50	2 20	852 70
MacNab, D.	1,440 00	18 00	23 55	1,481 55
Matthews, C. H.	1,110 00	11 25	7 93	1,129 18
McLeod, A.	1,440 00	18 00	19 79	1,477 79
Metcalf, F. B.	1,440 00	18 00	21 66	1,479 66
Moore, H. A.	1,440 00	18 00	22 30	1,480 30
Murray, A.	1,140 00	7 50	15 66	1,163 16
Ramsay, A.	1,440 00	18 00	22 30	1,480 30
Samuel, W., to Jan. 28	987 09	12 33	18 98	1,018 40
Smith, E. W.	1,440 00	18 00	5 34	1,463 34
Stride, F.	1,410 00	3 75	16 80	1,430 55
Wyatt, A. E.	1,440 00	18 00	16 97	1,474 97
Postal Helpers—Aides postaux—				
Carroll, S.	1,110 00	67 50	35 55	1,213 05
Kirkpatrick, G.	1,020 00	.....	27 24	1,047 24
Temporary employees—Employés temporaires	.....	.....	.....	2,926 63
Fredericton Post Office—Bureau de poste de Fredericton ($41,490.73)				
Postmaster—Maître de poste—				
Cameron, D. F.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Anderson, W. A.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Phair, L. B. C.	1,920 00	.....	.....	1,920 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Fredericton Post Office-Conc.—*Bureau de poste de Fredericton*-Fin				
Postal Clerks—Commis de poste—				
Brewer, E. O.	1,470 00	13 50	37 67	1,521 17
Cass, E. D.	1,560 00	.....	43 92	1,603 92
Cuming, G. H.	1,560 00	.....	42 67	1,602 67
Hansom, F.	1,500 00	4 50	46 78	1.551 28
Griffiths, D. W.	1,560 00	90 63	.....	1,650 63
Johnson, F. A.	1,560 00	93 96	34 35	1,688 31
Limerick, H.	1,560 00	93 96	40 92	1,694 88
McCormack, E. F.	1,500 00	.....	43 88	1,543 88
Pearson, G. R.	1,290 00	18 75	29 78	1,338 53
Risteen, F. R.	1,530 00	.....	48 90	1,578 90
Sinnott, G. R.	1,560 00	.....	12 66	1,572 66
Smith, E. M.	1,560 00	90 63	.....	1,650 63
Senior Letter Carrier—Facteur senior—				
De Long, B. F.	1,620 00	.....	22 95	1,642 95
Letter Carriers—Facteurs—				
Barton, F. H.	1,440 00	.....	27 07	1,467 07
Eldridge, R. C.	1,440 00	18 00	28 28	1,486 28
Green, J. M.	1,440 00	.....	30 32	1,470 32
Ketch, F. H.	1,440 00	18 00	31 30	1,489 30
Lenihan, J. C.	1,410 00	3 75	32 17	1,445 92
Lyons, R. B.	1,320 00	15 00	26 89	1,361 89
Thompson, W. R.	1,260 00	.....	29 11	1,289 11
Mail Porter—Chargeur de la malle—				
Horncastle, F. S.	1,440 00	18 00	35 59	1,493 59
Postal Helpers—Aides postaux—				
Coates, L.	1,140 00	37 50	27 54	1,205 04
Lint, E. H.	1,080 00	37 50	21 10	1,138 60
Temporary employees—Employés temporaires—	.....	.....	.....	43 20
Galt Post Office—Bureau de poste de Galt ($19,369.20)				
Letter Carriers—Facteurs—				
Boyd, T. V.	1,440 00	.....	18 46	1,458 46

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Guelph Post Office-Conc.—*Bureau de poste de Guelph*-Fin				
Letter Carriers—*Cont.—Facteurs-Suite*				
Foxall, F. J.	1,440 00	18 00	17 78	1,475 78
Humphries, E. E.	1,440 00	18 00	21 89	1,479 89
King, F. C.	1,440 00	.....	27 55	1,467 55
Marsh, F. O.	1,440 00	18 00	26 06	1,484 06
Masson, R.	1,440 00	18 00	26 38	1,484 38
McKen, J. N.	1,440 00	15 00	23 41	1,478 41
Murray, G.	1,440 00	18 00	25 11	1,483 11
Reed, J. H.	1,440 00	18 00	22 29	1,480 29
Simpson, T.	1,436 12	18 00	27 19	1,481 31
Winters, H. E.	1,440 00	18 00	23 70	1,481 70
Wisswell, F. N.	1,440 00	18 00	17 74	1,475 74
Wood, L.	1,440 00	18 00	22 14	1,480 14
Mail Porters—Chargeurs postaux—				
Emeny, G.	1,050 00	56 25	17 84	1,124 09
Godfrey, A. F.	1,073 88	37 50	15 43	1,126 81
Leach, A.	658 83	37 50	2 38	698 71
Temporary employees—Employés temporaires	.....	.....	.....	1,234 76
Halifax Post Office—Bureau de poste d'Halifax (239,290.74)				
Postmasters—Maîtres de poste—				
King, D. A., from Nov. 1 (Asst. to Oct. 31)	3,150 00	.....	.....	3,150 00
Oxley, F. H., to Nov. 1	2,187 50	.....	.....	2,187 50
Supervisors—Surveillants—				
Boggs, H. A.	2,280 00	.....	.....	2,280 00
Meagher, J. N.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Donovan, J. M.	1,920 00	.....	11 65	1,931 65
Healy, A. P.	1,920 00	.....	.....	1,920 00
Hire, C. W.	1,920 00	.....	32 26	1,952 26
Hiseler, G. W.	1,920 00	.....	31 01	1,951 01

Carter, A. H.	1,440 00	18 00	24 73	1,482 73
Gravelle, C. F.	1,440 00	18 00	21 91	1,479 91
Manson, J.	1,440 00	15 00	15 63	1,470 63
Mills, H.	1,440 00	18 00	27 24	1,485 24
Needham, J. F.	1,440 00	18 00	22 85	1,480 85
Porter, H. L.	1,440 00	18 00	16 89	1,474 89
Ritz, C. F. W.	1,440 00	18 00	21 28	1,479 28
Scott, G.	1,440 00	18 00	23 79	1,481 79
Smillie, L. B.	1,440 00	18 00	13 51	1,471 51
Smith, E.	1,440 00	15 00	19 26	1,474 26
Van Every, A. E.	1,440 00	18 00	27 24	1,485 24
Wilson, W. C.	1,440 00	18 00	28 81	1,486 81
Temporary employees—Employés temporaires				157 60
Guelph Post Office—Bureau de poste de Guelph ($61,734.65)				
Postmasters—Maîtres de poste—				
Mitchell, R., to Oct. 31	1,610 00			1,610 00
Sullivan, J. A., from Nov. 1 (asst. to Oct. 31)	2,380 00			2,380 00
Assistant Postmaster—Maître de poste adjoint—				
Walker, M. E. B.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Cabeldu, F. J.	1,560 00	93 96	38 55	1,692 51
Cordiner, R.	1,560 00	93 96	32 77	1,686 73
Farrelly, T. J.	1,380 00	37 50	16 19	1,433 69
Gazzard, F. F., to Feb. 21	1,040 00		3 33	1,043 33
Hadden, R. A.	1,530 00	4 50	16 67	1,551 17
Hohendadel, L.	1,560 00	93 96	27 40	1,681 36
Little, W. A.	1,560 00	93 96	34 57	1,688 53
McGee, J. V.	1,560 00	93 96	36 27	1,690 23
Mogk, W. H.	1,560 00	93 96	39 87	1,693 83
Parker, T. A.	1,560 00	93 96	16 25	1,670 21
Rance, J. E.	1,560 00	93 96	27 05	1,681 01
Reid, N.	1,560 00	93 96		1,653 96
Steels, A.	1,547 00		9 72	1,556 72
Stewart, R. H.	1,065 00	101 25	6 83	1,173 08
Thatcher, E.	1,470 00	13 50	14 73	1,498 23
Senior Letter Carrier, Facteur senior—				
Pearson, A. T.	1,620 00		31 57	1,651 57
Letter Carriers—Facteurs—				
Bain, H. J.	1,436 08	18 00	21 11	1,475 19
Beliski, E. J.	1,440 00	18 00	18 13	1,476 13
Biecker, J. G.	1,440 00		25 59	1,465 59
Christie, C. O.	1,440 00	18 00	18 41	1,476 41
Dolby, J. W.	1,440 00	18 00	23 24	1,481 24
Fowke, E. P.	1,440 00	15 00	12 20	1,467 20
Lownds, C. M. R.	1,920 00		19 99	1,939 99
Martin, J. T.	1,914 84		27 89	1,942 73
McLeod, C. H.	1,920 00		40 39	1,960 39
Sullivan, E. A.	1,920 00			1,920 00
Warner, F. A.	1,920 00		16 25	1,936 25
Postal Clerks—Commis de poste—				
Barnes, J. H.	1,560 00		4 64	1,564 64
Barry, G. A.	1,680 00		36 99	1,716 99
Bennett, E. D.	1,273 87	72 38	4 46	1,350 71
Berrigan, L. A.	1,680 00		36 26	1,716 26
Bligh, L.	1,440 00		2 08	1,442 08
Campbell, C.	1,680 00		55 78	1,735 78
Carson, R. P.	1,440 00	18 00	68 85	1,526 85
Colter, G. A.	1,410 00		41 51	1,451 51
Connors, J. P.	1,680 00		66 43	1,746 43
Davis, J. A.	1,680 00		14 43	1,694 43
Davis, P.	1,590 00	70 47	68 14	1,728 61
De Freytas, F. E.	1,680 00		80 54	1,760 54
Evans, L. J.	1,138 71	71 17	33 97	1,243 85
Fultz, F. S.	1,560 00	93 96	30 60	1,684 56
German, H. L.	1,440 00	18 00	58 60	1,516 60
Gibson, R. W.	1,560 00	93 96	10 98	1,664 94
Goldsmith, C. J.	1,440 00	18 00	49 39	1,507 39
Goldsmith, J. F.	1,440 00	7 50	48 46	1,495 96
Goodwin, F. L.	1,680 00		75 72	1,755 72
Hagarty, T. C.	1,440 00		58 47	1,498 47
Hanrahan, C. O.	1,440 00		19 91	1,459 91
Harris, F. M.	1,560 00			1,560 00
Harris, H. S.	1,560 00	93 96	5 26	1,659 22
Hogg, J.	1,200 00	75 00	63 11	1,338 11
Hope, C. D.	1,440 00		52 64	1,492 64
Hughes, J. W.	1,560 00		61 02	1,621 02
Inglis, J. A.	1,436 13		2 86	1,438 99
James, J.	1,590 00		16 13	1,606 13
Kelly, E. J.	1,680 00		61 65	1,741 65
King, M. C.	1,560 00		3 49	1,563 49
Laidlaw, G. A.	1,680 00		66 75	1,746 75
Lavers, P. A.	1,560 00	93 96	8 60	1,662 56
Martell, C. F.	1,680 00		31 30	1,711 30
McDonald, T. F.	1,680 00		56 43	1,736 43
McGuire, W. T.	1,680 00		64 28	1,744 28
Meagher, P. J.	1,668 71		72 80	1,741 51
Mellish, E.	1,590 00	70 47	57 09	1,717 56
Melvin, E. W.	1,680 00		62 59	1,742 59
Meuse, J. R.	1,410 00		25 38	1,435 38
Mills, L. O.	1,240 00	50 00	56 83	1,346 83
Morash, L. L.	1,200 00	75 00	54 88	1,329 88
Mullane, C. P.	1,680 00		62 04	1,742 04
O'Connell, W. J.	1,440 00	18 00	36 15	1,494 15
O'Toole, T. M.	1,560 00		54 82	1,614 82

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Halifax Post Office—Cont.—*Bureau de Poste de d'Halifax*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Pheeney, H. G.	1,680 00	.....	92 05	1,772 05
Poulson, H.	1,410 00	18 75	30 78	1,459 53
Pryor, E. J.	1,680 00	.....	70 81	1,750 81
Raftus, W. R.	1,560 00	.....	58 56	1,618 56
Richardson, M. B.	1,680 00	.....	94 19	1,774 19
Robertson, G. R.	1,560 00	.....	45 91	1,605 91
Romans, D. J.	1,440 00	18 00	40 17	1,498 17
Smith, A. J.	1,440 00	18 00	6 11	1,464 11
Smith, J. W.	1,560 00	93 96	5 20	1,659 16
Smith, R. R.	1,560 00	.....	58 91	1,618 91
Sullivan, J. H.	1,680 00	.....	72 91	1,752 91
Syberg, A.	1,680 00	.....	77 26	1,757 26
Tapper, G. W.	1,560 00	.....	55 65	1,615 65
Trider, A. W.	1,440 00	18 00	41 37	1,499 37
Underwood, P. J.	1,560 00	.....	36 50	1,596 50
Vaughan, F. J.	1,650 00	.....	68 17	1,718 17
Whitney, A. A.	1,350 00	56 25	.....	1,406 25
Whittaker, A. E.	1,410 00	.....	.....	1,410 00
Wilson, A. J.	1,440 00	18 00	62 71	1,520 71
Clerk Stenographer—Commis sténographe—				
Garrison, V. G.	1,168 56	.....	.....	1,168 56
Letter Carrier Overseer—Surveillant des facteurs—				
Leahan, R. F.	1,800 00	.....	50 34	1,850 34
Senior Letter Carrier—Facteurs senior—				
Power, L. J.	1,620 00	.....	60 01	1,680 01
Letter Carriers—Facteurs—				
Adams, W. H.	1,440 00	15 00	29 78	1,484 78
Allen, F. H.	1,440 00	18 00	30 53	1,488 53
Beattie, V. B.	1,440 00	18 00	36 78	1,494 78
Boudreau, W.	1,440 00	15 00	26 63	1,481 63
Cahill, W. E.	1,440 00	15 00	16 00	1,471 00
Castel, F. V.	1,440 00	18 00	30 53	1,488 53

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Halifax Post Office-Conc.—*Bureau de poste d'Halifax*-Fin				
Senior Mail Porter—Chargeur de la malle senior—				
Kimber, W. H.	1,620 00	33 96	107 31	1,761 27
Mail Porters—Chargeurs de la malle—				
Buckley, T. M.	1,440 00	18 00	45 75	1,503 75
Burns, R. R.	1,440 00	.....	112 91	1,552 91
Butler, V. C.	1,200 00	.....	82 64	1,282 64
Gough, W. J.	1,440 00	.....	74 96	1,514 96
Hayes, W. H.	1,200 00	75 00	12 39	1,287 39
Matheson, W. W.	1,440 00	18 00	65 54	1,523 54
McLaughlin, J. T.	1,440 00	15 00	88 52	1,543 52
O'Brien, W. F.	1,140 00	7 50	99 99	1,247 49
Robinson, T.	1,440 00	18 00	103 98	1,561 98
Thompson, A. A.	1,140 00	7 50	68 04	1,215 54
Webber, L. S.	1,110 00	56 25	47 12	1,213 37
Wilson, P. S.	1,410 00	18 75	58 45	1,487 20
Young, W. S.	1,440 00	.....	80 13	1,520 13
Zinck, W. T. R.	1,440 00	15 00	110 07	1,565 07
Postal Helpers—Aides postaux—				
Dwyer, J. P.	1,140 00	37 50	51 23	1,228 73
Evans, W. A.	1,080 00	37 50	22 85	1,140 35
Ferguson, D. A.	1,080 00	37 50	22 85	1,140 35
Mara, H. J.	1,140 00	.....	31 55	1,171 55
Pace, J. H.	1,080 00	37 50	12 15	1,129 65
Thomas, A. V.	1,080 00	37 50	21 15	1,138 65
Temporary employees—Employés temporaires	.....	.....	.....	2,581 62
Hamilton Post Office—Bureau de poste d'Hamilton ($392,646.12)				
Postmaster—Maître de poste				
Webber, J. A.	3,600 00	.....	.....	3,600 00
Assistant Postmaster—Maître de poste adjoint—				
Campbell, D. D.	3,000 00	.....	.....	3,000 00

Crimp, F. G.	1,440 00	18 00	25 83	1,483 83
Dalton, J. F., to Oct. 30	836 13	10 45	8 25	854 83
Daly, G.	1,440 00	15 00	24 13	1,479 13
Dares, H. B.	1,440 00	18 00	25 83	1,483 83
Day, J. F.	1,397 42	17 47	41 81	1,456 70
Desmond, F. H.	1,440 00	18 00	30 53	1,488 53
De Young, G. H.	1,440 00	18 00	15 70	1,473 70
Drysdale, O. R.	1,440 00	15 00	18 50	1,473 50
Edmonds, H.	1,380 62	14 60	27 38	1,422 60
Egan, J. J.	1,440 00	18 00	30 53	1,488 53
Foley, W. J.	1,440 00	18 00	30 53	1,488 53
Gates, E. A.	1,440 00	15 00	23 20	1,478 20
Gilbert, G. C., transferred to Saskatoon, P.O., Nov. 1	812 26	8 67	7 25	828 18
Graves, W. W.	1,440 00	18 00	30 53	1,488 53
Hall, I. W.	1,440 00	.....	22 26	1,462 26
Hamilton, E.	1,440 00	18 00	30 53	1,488 53
Hancock, W.	1,440 00	18 00	8 25	1,466 25
Holmes, W. L.	1,440 00	18 00	27 78	1,485 78
Houlihan, W.	1,440 00	.....	29 78	1,469 78
Hunter, J. G.	1,440 00	15 00	27 28	1,482 28
Innes, C. A.	1,384 00	17 30	24 66	1,425 96
Jamison, J. R.	1,437 99	17 98	30 53	1,486 50
Kiddy, R. H.	1,440 00	18 00	30 53	1,488 53
Langstreth, R. W.	1,440 00	15 00	29 78	1,484 78
Leslie, St. C.	1,440 00	18 00	30 53	1,488 53
Lewis, J.	1,440 00	18 00	30 53	1,488 53
McHale, J. J.	1,440 00	15 00	29 78	1,484 78
Moore, J. P.	1,440 00	18 00	27 78	1,485 78
Moore, R. H.	1,440 00	18 00	25 83	1,483 83
Newman, F. C.	1,440 00	18 00	30 53	1,488 53
Noonan, E. M.	1,440 00	.....	25 08	1,465 08
Palmer, E. R.	1,435 99	14 96	29 78	1,480 73
Passfield, G.	1,440 00	18 00	27 78	1,485 78
Payne, H. H., to Oct. 20	785 80	8 18	7 50	801 48
Power, J. J.	1,440 00	18 00	23 95	1,481 95
Reeves, J.	1,410 00	3 75	27 45	1,441 20
Robb, D.	1,440 00	18 00	30 53	1,488 53
Ryan, W. B.	1,170 00	3 75	23 56	1,197 31
Sellon, H. D.	1,440 00	15 00	25 08	1,480 08
Shanahan, J. P., to June 19	247 00	68 25	2 50	317 75
Shrum, H.	1,440 00	18 00	23 08	1,481 08
Shubley, H. L.	1,320 00	15 00	15 84	1,350 84
Smith, L.	1,440 00	18 00	16 43	1,474 43
Smith, F., transferred from Saskatoon Nov. 1	600 00	7 50	22 28	629 78
Spencer, C. H.	1,440 00	15 00	27 28	1,482 28
Thomsen, A.	1,440 00	18 00	30 53	1,488 53
Walsh, G.	1,370 32	.....	16 43	1,386 75
Walsh, V.	1,440 00	18 00	30 53	1,488 53

Supervisors of mails—Surveillant de la malle—				
McFarland, W.	2,280 00	.....	.....	2,280 00
Morden, J. R.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Blake, A. C.	1,883 87	.....	.....	1,883 87
Dorsey, J. J.	1,920 00	.....	.....	1,920 00
Fielding, C. W. W.	1,920 00	.....	.....	1,920 00
Fitzgerald, R. M.	1,920 00	.....	.....	1,920 00
Guy, R. M.	1,920 00	.....	.....	1,920 00
Hill, J. C.	1,920 00	.....	.....	1,920 00
Hodd, F.	1,920 00	.....	.....	1,920 00
Kell, R. H.	1,920 00	.....	.....	1,920 00
McIntosh, G. W.	1,920 00	.....	.....	1,920 00
Morgan, E. A.	1,875 00	.....	.....	1,875 00
Richter, J. C.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Anderson, G. W.	1,675 33	.....	30 96	1,706 29
Anderson, L. H.	1,675 33	.....	15 18	1,690 51
Arthur, W.	1,680 00	.....	25 12	1,705 12
Barlow, L.	1,680 00	.....	6 82	1,686 82
Battram, E. A.	1,675 33	.....	10 20	1,685 53
Berg, N., to Nov. 15	896 00	11 20	4 16	911 36
Burton, F. V.	1,560 00	.....	.....	1,560 00
Buscombe, F. E.	1,560 00	93 96	11 66	1,665 62
Carr, J.	1,436 00	17 95	24 17	1,478 12
Campbell, J., to July 1	420 00	.....	10 40	430 40
Carlile, R. M.	1,436 00	.....	11 42	1,447 42
Carlile, V. G. W. B.	1,316 33	.....	5 93	1,322 26
Carroll, F. J.	1,680 00	.....	20 55	1,700 55
Carroll, J. I.	1,196 67	74 78	4 68	1,276 13
Clark, W. J., to Aug. 31	695 33	.....	10 40	705 73
Clarkson, F.	1,645 67	.....	19 01	1,664 68
Cole, A. E.	1,680 00	.....	24 32	1,704 32
Coombs, S. H.	1,436 00	.....	.....	1,436 00
Crook, W.	1,680 00	.....	14 38	1,694 38
Curtis, F. A.	1,675 33	.....	11 61	1,686 94
Davis, C. G.	1,675 33	.....	24 55	1,699 88
Day, J.	1,675 33	.....	17 10	1,692 43
Dempsey, J. H. C.	1,680 00	.....	4 06	1,684 06
Devall, W. H.	1,675 33	.....	7 28	1,682 61
Dowrie, D. C.	1,680 00	.....	.....	1,680 00
Enright, L. J.	1,675 33	.....	.....	1,675 33
Farr, D. W.	1,680 00	.....	7 30	1,687 30
Fielding, C. H.	1,555 67	.....	.....	1,555 67
Filgiano, H. E. J.	1,680 00	.....	.....	1,680 00
Flach, H. J.	1,680 00	.....	5 20	1,685 20
Ford, H. A.	1,316 33	56 25	7 52	1,380 10
Gilbert, H. P.	1,675 33	.....	24 83	1,700 16

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitement	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Hamilton Post Office-Cont.—*Bureau de poste d'Hamilton*-Suite				
Postal Clerks-*Cont.*—Commis de poste—*Suite*				
Gleadow, N. L.	1,680 00	.....	22 93	1,702 93
Gompf, C. E.	1,593 14	.....	8 85	1,601 99
Goss, A.	1,436 00	17 95	11 18	1,465 13
Graham, T. J. J.	1,680 00	.....	25 51	1,705 51
Gregson, P.	1,675 33	.....	14 01	1,689 34
Guy, R. M., Jr.	1,675 33	.....	10 07	1,685 40
Hamilton, A. M.	1,680 00	.....	.....	1,680 00
Hannah, A.	1,675 33	.....	13 60	1,688 93
Harris, H. H. D.	1,675 33	.....	23 48	1,698 81
Hastings, E. C.	1,424 00	17 80	4 16	1,445 96
Himmen, J. J.	1,675 33	.....	25 11	1,700 44
Hutton, W. P.	1,675 33	.....	34 57	1,709 90
Hutty, J.	1,675 33	.....	34 92	1,710 25
James, S. H.	1,680 00	.....	2 18	1,682 18
Jell, R. T.	1,406 33	.....	18 03	1,424 36
Jempson, P.	1,555 67	.....	6 68	1,562 35
Jones, A.	1,436 00	17 95	33 43	1,487 38
Keenan, J.	1,675 33	.....	31 14	1,706 47
Kerr, A. J.	1,680 00	.....	22 57	1,702 57
Kidner, E.	1,680 00	.....	22 23	1,702 23
Lawrence, W. E.	1,555 67	93 69	7 65	1,657 01
Logan, W. M.	1,438 00	17 97	4 16	1,460 13
MacFarlane, S. A.	1,675 33	.....	33 33	1,708 66
McCowell, A. F.	1,675 33	.....	24 55	1,699 88
McFarland, A. L.	1,675 33	.....	25 11	1,700 44
Mellon, W. G.	1,675 33	7 73	.....	1,683 06
Merington, B. L.	1,680 00	.....	10 21	1,690 21
Mitchell, A.	1,680 00	.....	2 60	1,682 60
Monkhouse, M.	1,650 00	.....	15 14	1,665 14
Moore, H. A.	1,645 67	.....	23 08	1,668 75
Murphy, J.	1,555 67	53 85	11 73	1,621 25
Nash, R. F.	1,680 00	.....	7 92	1,687 92
Parker, C. J.	1,316 33	74 79	10 72	1,401 84
Pettigrew, R. C.	1,675 33	.....	23 25	1,698 58
Porteous, C.	1,675 33	.....	30 64	1,705 97

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Hamilton Post Office-Cont.—*Bureau de poste d'Hamilton*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Culm, H.	1,436 00	17 95	4 12	1,458 07
Currie, J. F.	1,436 00	17 95	8 13	1,462 08
Dearden, J.	1,303 61	.....	35 37	1,338 98
Dickinson, A. T.	1,436 00	17 95	36 31	1,490 26
Dowling, T. J.	1,440 00	.....	8 40	1,448 40
Dunnam, W. J.	1,436 00	17 95	34 13	1,488 08
Evans, B.	1,436 00	17 95	5 66	1,459 61
Faulkner, J. W.	1,406 33	3 71	37 96	1,448 00
Fickley, C. E.	1,212 00	15 15	38 95	1,266 10
Flynn, C. F.	1,436 00	17 95	33 06	1,487 01
Gallagher, D. P.	1,436 00	17 95	31 81	1,485 76
Gilbert, D. J.	1,440 00	18 00	38 75	1,496 75
Gillespie, R. A.	1,438 00	.....	28 36	1,466 36
Hain, J. J.	1,436 00	17 95	1 65	1,455 60
Halstead, A. L.	1,436 00	17 95	26 51	1,480 46
Hammill, E. R.	1,436 00	17 95	38 08	1,492 03
Hammond, R.	1,436 00	17 95	43 89	1,497 84
Haney, J. R.	1,436 00	17 95	35 49	1,489 44
Hanley, F. J.	1,436 00	17 95	18 37	1,472 32
Hardcastle, H.	1,436 00	17 95	39 78	1,493 73
Hurford, W. H.	1,436 00	17 95	34 61	1,488 56
Hawkins, E. G.	1,286 67	3 70	21 91	1,312 28
Hempstock, R.	1,436 00	17 95	32 99	1,486 94
Hogan, R.	1,316 33	14 96	30 45	1,361 74
Hutton, W.	1,440 00	18 00	16 34	1,474 34
Insch, A. H. L.	1,286 67	3 70	35 36	1,325 73
Jones, W. A.	1,436 00	17 95	37 87	1,491 82
Lade, J. H.	1,436 00	14 95	26 97	1,477 92
Lee, P. A.	1,436 00	17 95	3 84	1,457 79
Lentz, R. A.	1,436 00	17 95	14 91	1,468 86
Leonard, W. J.	1,436 00	17 95	14 37	1,468 32
Logan, H.	1,440 00	18 00	29 14	1,487 14
Long, W. M.	1,436 00	14 95	24 30	1,475 25
Macdonald, J. A.	1,436 00	17 95	38 82	1,492 77
MacDonald, W. A., arrears, $8.95	1,428 39	17 85	23 23	1,478 42

Quick, A. R.	1,675 33	.....	24 36	1,699 69
Reid, A. H.	1,680 00	.....	5 20	1,685 20
Reid, N. A.	1,660 00	.....	10 65	1,670 65
Robertson, J. J.	1,680 00	.....	12 28	1,692 28
Smith, J. A.	1,675 33	.....	14 13	1,689 46
Sprague, M. P.	1,675 33	.....	18 65	1,693 98
Starling, J. A.	1,680 00	.....	15 97	1,695 97
Stellings, A.	1,316 33	74 79	16 78	1,407 90
Stipe, C. D.	1,675 33	.....	9 12	1,684 45
Sullivan, L. I.	1,137 00	37 29	11 80	1,186 09
Sweeney, W. J. M.	1,137 00	37 29	15 50	1,189 79
Taylor, J. E.	1,436 00	17 95	11 98	1,465 93
Truscott, G. E.	1,526 00	.....	26 49	1,552 49
Voelker, H. G., broken period	1,084 99	.....	19 80	1,104 79
Wallace, W.	1,406 33	18 54	25 26	1,450 13
Way, W. J.	1,675 33	.....	29 44	1,704 77
Whiteside, W.	1,675 33	.....	26 50	1,701 83
Wilson, G. H.	1,406 33	18 54	31 21	1,456 08
Wright, J.	1,675 33	.....	22 50	1,697 83
Clerk Stenographer—Commis sténographe—				
Morrissey, F. J.	1,140 00	.....	.....	1,140 00
Letter Carrier Overseers—Surveillant des facteurs—				
Dilworth, H. J.	1,800 00	.....	.....	1,800 00
Stipe, S.	1,800 00	.....	.....	1,800 00
Senior Letter Carrier—Facteur senior—				
Archer, J. E., arrears, $65.07	1,513 17	4 47	32 91	1,615 62
Letter Carriers—Facteurs—				
Agnew, A.	1,436 00	17 95	34 99	1,488 94
Beatty, J. J.	1,440 00	18 00	34 32	1,492 32
Bechman, F. G.	1,436 00	17 95	25 94	1,479 89
Binney, M. B.	1,436 00	17 95	34 35	1,488 30
Blamey, C. C.	1,436 00	17 95	35 61	1,489 56
Blamey, R. G.	1,436 00	17 95	36 31	1,490 26
Bradley, E.	1,436 00	17 95	36 98	1,490 93
Brewster, J. A.	1,436 00	17 95	4 83	1,458 78
Bryant, G. E.	1,440 00	18 00	22 01	1,480 01
Bryer, F. M.	1,436 00	.....	32 83	1,468 83
Burkholder, H. W.	1,436 00	14 95	35 40	1,486 35
Burns, G.	1,440 00	18 00	29 66	1,487 66
Carroll, J. F.	1,440 00	18 00	4 12	1,462 12
Chabot, J. A.	1,436 00	17 95	25 93	1,479 88
Charles, S.	1,436 00	17 95	36 55	1,490 50
Charters, J.	1,440 00	18 00	22 33	1,480 33
Cropper, J. A.	1,436 00	14 95	9 69	1,460 64
Costello, T. J.	1,436 00	17 95	5 82	1,459 77
Cox, J. A.	1,440 00	18 00	35 99	1,493 99
Craig, J.	1,440 00	18 00	40 86	1,498 86
Maddocks, G. S.	1,440 00	18 00	40 47	1,498 47
Maguire, J.	1,436 00	17 95	35 09	1,489 04
Maloney, M. J.	1,436 00	17 95	5 07	1,459 02
Mann, J. G.	1,436 00	17 95	16 51	1,470 46
Martin, S. R.	1,440 00	18 00	34 67	1,492 67
McCallum, F.	1,226 67	11 20	37 95	1,275 82
McCann, F. H.	1,440 00	18 00	33 81	1,491 81
McCulloch, H. G.	1,436 00	14 95	23 18	1,474 13
McGraw, H. J.	1,316 33	14 96	3 59	1,334 88
McIlwraith, J. S.	1,436 00	17 95	12 00	1,465 95
McKenna, T. J.	1,436 00	17 95	26 86	1,480 81
Melody, J. P.	1,436 00	17 95	11 02	1,464 97
Mietzner, C. F.	1,436 00	.....	47 01	1,483 01
Mills, H. A.	1,436 00	14 95	30 97	1,481 92
Mitchell, J. E.	1,440 00	18 00	4 12	1,462 12
Monague, T. J.	1,436 00	17 95	5 50	1,459 45
Moore, G. T.	1,436 00	17 95	32 59	1,486 54
Mowat, F.	1,436 00	17 95	35 46	1,489 41
Nicholson, J. E.	1,436 00	17 95	34 32	1,488 27
Norman, J. D.	1,440 00	18 00	36 48	1,494 48
Potter, W. G.	1,436 00	17 95	32 32	1,486 27
Provo, A.	1,196 67	14 95	27 94	1,239 56
Reid, S. G.	1,436 00	17 95	38 16	1,492 11
Rolston, E.	1,409 03	17 61	2 47	1,429 11
Seal, W. J.	1,436 00	17 95	30 72	1,484 67
Shedrick, A. G.	1,440 00	18 00	8 67	1,466 67
Smith, W.	1,436 00	.....	8 84	1,444 84
Smith, W. H.	1,436 00	17 95	38 38	1,492 33
Springate, G., to July 31	480 00	.....	.....	480 00
Sweeney, J. J. M.	1,436 00	17 95	31 07	1,485 02
Swing, W. J.	1,436 00	17 95	3 84	1,457 79
Taylor, A. E.	1,406 33	3 71	38 82	1,448 86
Thompson, T. H.	1,436 00	17 95	20 40	1,474 35
Townsend, E. J.	1,226 67	11 20	24 22	1,262 09
Veale, C. O.	1,316 33	14 96	34 92	1 366 21
Vivian, C. W.	1,436 00	17 95	30 56	1,484 51
Warburton, F.	1,408 90	17 61	4 12	1,430 63
Watcher, L. V.	1,436 00	17 95	33 38	1,487 33
Wells, F.	1,436 00	17 95	44 95	1,498 90
Wherry, J.	1,436 00	17 95	32 24	1,486 19
Whittaker, G. A.	1,440 00	18 00	23 37	1,481 37
Wildman, F. C.	1,436 00	17 95	38 82	1,492 77
Willett, C.	1,436 00	17 95	44 79	1,498 74
Williamson, H. B.	1,440 00	18 00	32 32	1,490 32
Wodehouse, W. T.	1,436 00	.....	31 94	1,467 94
Young, J. J.	1,436 00	17 95	36 83	1,490 78
Senior Mail Porter—Chargeur de la malle senior—				
Wrenn, T.	1,615 50	33 86	37 61	1,686 97

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Hamilton Post Office-Conc.—*Bureau de poste d'Hamilton*-Fin				
Mail Porters—Chargeurs de la malle-				
Baird, J.	1,350 00	56 25	22 16	1,428 41
Brisbane, J.	1,196 67	14 95	11 44	1,223 06
Burrows, J.	1,436 00	17 95	31 65	1,485 60
Cardwell, G.	1,436 00	17 95	7 50	1,461 45
Craven, G. R.	1,346 33	.....	28 26	1,374 59
Fields, A.	1,436 00	17 95	18 78	1,472 73
Fletcher, W. J.	1,436 00	17 95	36 87	1,490 82
Gardener, T. H.	1,436 00	17 95	31 59	1,485 54
Gaylord, G. E.	1,436 00	14 95	25 03	1,475 98
Geddes, J.	1,436 00	14 95	35 21	1,486 16
Lardsborough, R.	1,436 00	17 95	31 84	1,485 79
Lightheart, C. W.	1,436 00	17 95	11 55	1,465 50
Maxwell, F.	1,436 00	17 95	26 10	1,480 05
McMillan, P. H.	1,432 00	21 95	21 51	1,475 46
Morton, G.	1,440 00	18 00	26 78	1,484 78
Rock, E. J.	1,420 39	21 80	8 25	1,450 44
Stanton, J. H.	1,440 00	18 00	24 52	1,482 52
Tucker, H. H.	1,137 00	37 29	12 58	1,186 87
Postal Helpers—Aides postaux—				
Chisholm, W.	1,137 00	.....	20 65	1,157 65
Galloway, H. O.	1,077 17	37 28	20 49	1,134 94
Grant, J. M.	1,017 17	74 78	24 71	1,116 66
Hannah, A.	1,077 17	37 28	36 04	1,150 49
Hughes, L. W.	1,077 17	.....	16 60	1,093 77
Michie, J. A.	1,077 17	41 69	25 94	1,144 80
Parrish, J. W.	1,077 17	37 28	8 83	1,123 28
Ramsdale, H.	1,077 17	37 28	37 55	1,152 00
Richardson, G. V.	1,137 00	.....	20 61	1,157 61
Robertson, R. A.	1,071 69	36 88	25 11	1,133 68
Saunders, V. W.	1,020 00	75 00	20 20	1,115 20
Wakeman, F.	1,017 17	74 78	11 86	1,103 81
Walter, T. L.	1,137 00	37 29	7 32	1,181 61
Temporary employees—Employés temporaires	.....	.....	.....	29,254 34

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Kingston Post Office-Conc.—*Bureau de poste de Kingston*-Fin				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Morrison, W. T.	1,440 00	18 00	45 89	1,503 89
Murray, J. A.	1,448 77	3 50	31 40	1,483 67
Nicholson, H.	1,560 00	93 96	22 21	1,676 17
Power, B. W.	1,560 00	.....	12 30	1,572 30
Scott, G. B.	1,560 00	93 96	.....	1,653 96
White, W. J.	1,560 00	93 96	3 74	1,657 70
Wood, C.	1,560 00	.....	18 25	1,578 25
Senior Letter Carrier—Facteur senior—				
Purtell, J. J.	1,620 00	.....	15 40	1,635 40
Letter Carriers—Facteurs—				
Allmark, J. H.	1,440 00	18 00	32 17	1,490 17
Amey, W. J., to Oct. 31	945 00	19 81	15 93	980 74
Blomeley, A.	1,440 00	18 00	23 71	1,481 71
Buck, A. A.	1,440 00	18 00	34 69	1,492 69
Cassolman, G.	1,170 00	3 75	27 55	1,201 30
Compton, G. J.	1,440 00	18 00	27 63	1,485 63
Connors, F.	1,440 00	18 00	31 71	1,489 71
Doherty, I. W., to Oct. 31	840 00	10 50	3 58	854 08
Donelly, M. A.	1,440 00	18 00	36 57	1,494 57
Elliott, R. J.	1,440 00	18 00	26 84	1,484 84
Fraser, V. L.	1,290 00	3 75	27 19	1,320 94
Hebert, F.	1,440 00	18 00	20 10	1,478 10
Green, W.	1,440 00	18 00	24 65	1,482 65
Lawes, G.	1,440 00	18 00	6 92	1,464 92
Little, G. F.	1,440 00	18 00	18 99	1,476 99
Maxim, F.	1,166 77	3 75	26 12	1,196 64
Murphy, M.	1,440 00	18 00	38 61	1,496 61
Murray, E. P.	1,440 00	18 00	30 61	1,488 61
O'Reilly, A. H.	1,440 00	15 00	30 84	1,485 84
Patterson, D. J.	1,440 00	9 00	32 65	1,481 65
Perrin, W.	1,440 00	15 00	30 52	1,485 52
Phillips, F.	1,440 00	18 00	24 50	1,482 50
Pickering, T. J.	1,440 00	18 00	33 74	1,491 74
Seaton, F. J.	1,440 00	18 00	29 50	1,487 50

Hull Post Office—Bureau de poste de Hull ($11,530.59)				
Letter Carriers—Facteurs—				
Belair, C., from May 15	952 26	.....	10 25	962 51
Bérubé, A., to May 9	98 07	31 20	2 44	131 71
Chartrand, E.	1,440 00	18 00	22 05	1,480 05
Desmarais, J. C.	1,348 80	11 25	17 50	1,377 55
Duchesne, H.	1,439 45	18 00	18 88	1,476 33
Lavoie, O.	1,320 00	15 00	14 96	1,349 96
Legault, L., from April 22, broken period	584 17	.....	8 70	592 87
Parent, H., to Oct. 8	721 67	9 16	3 85	734 68
Sauvé, J. U.	1,440 00	18 00	18 30	1,476 30
Viau, L.	1,440 00	18 00	19 68	1,477 68
Temporary employees—Employés temporaires	.....	.....	.....	470 95
Kingston Post Office—Bureau de poste de Kingston ($93,508.20)				
Postmaster—Maître de poste—				
Stewart, J.	3,000 00	.....	.....	3,000 00
Assistant Postmaster—Maître de poste adjoint—				
Shannon, C. G.	2,460 00	.....	.....	2,460 00
Senior Letter Carriers—Facteurs senior—				
Harkness, W. T.	1,920 00	.....	.....	1,920 00
Hiscock, E. C.	1,920 00	.....	14 28	1,934 28
Postal Clerks—Commis de poste				
Cochrane, J. B.	1,040 00	.....	.....	1,040 00
Daley, J.	1,560 00	.....	46 00	1,606 00
Dishart, D.	1,140 00	37 50	42 65	1,220 15
Easson, E.	1,560 00	.....	25 17	1,585 17
Free, H. T.	1,538 50	4 50	44 24	1,587 24
Freeman, H. H.	1,560 00	.....	48 69	1,608 69
Genge, R. E.	1,560 00	93 96	.....	1,653 96
Gilchrist, E. C.	1,560 00	.....	53 54	1,613 54
Halliday, J.	1,560 00	54 00	31 01	1,645 01
Hawley, W. W.	1,530 00	4 50	47 40	1,581 90
Hubbard, W. F.	1,560 00	.....	38 99	1,598 99
Hunter, H.	1,415 25	32 25	47 11	1,494 61
Kane, J. F.	1,560 00	93 96	12 30	1,666 26
Kerr, W. J.	1,200 00	.....	36 54	1,236 54
Mallory, W. H.	1,415 25	32 25	39 63	1,487 13
McCullagh, W. G.	1,560 00	.....	55 56	1,615 56
Metcalfe, A. H.	1,279 64	15 00	18 72	1,313 36
Morris, S. A.	1,560 00	.....	46 08	1,606 08
Morrison, J.	1,512 48	.....	.....	1,512 48
Timms, W. F.	1,440 00	18 00	16 02	1,474 02
Senior Mail Porter—Chargeur de la malle senior—				
Muckler, F.	1,460 00	12 00	46 27	1,518 27
Mail Porters—Chargeurs de la malle				
Cobham, F. W.	1,440 00	18 00	49 56	1,507 56
Gordon, G. S.	1,440 00	18 00	.....	1,458 00
Gowan, E. B.	1,440 00	15 00	47 48	1,502 48
Harris, R. W.	1,440 00	18 00	36 83	1,494 83
Temporary employees—Employés temporaires	.....	.....	.....	29 10
Kitchener Post Office—Bureau de poste de Kitchener ($58,362.99)				
Postmaster—Maître de poste—				
Lindner, E. H.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Schaub, H. M.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Davey, F. C. P.	1,920 00	.....	7 90	1,927 90
Postal Clerks—Commis de poste—				
Abbott, G. J.	1,104 32	66 76	15 56	1,186 64
Clemens, H. W.	1,560 00	93 96	28 58	1,682 54
Cottingham, A.	1,432 00	17 90	31 34	1,481 24
Essig, E. A.	1,193 34	74 57	25 77	1,293 68
Fehrenbach, J. J.	1,462 00	.....	29 25	1,491 25
Hachborn, T. H.	1,551 34	93 20	36 25	1,680 79
Helm, A. H.	1,193 34	74 57	25 49	1,293 40
Huras, E. D.	1,402 66	18 34	29 80	1,450 80
Lederman, A., to June 30	390 00	.....	2 60	392 60
Oswald, C. L.	1,551 34	93 20	12 72	1,657 26
Strub, A. P.	1,551 34	93 20	35 13	1,679 67
Uttley, J. T.	1,512 00	5 90	34 94	1,552 84
Ward, A., to Oct. 31	901 67	53 72	5 20	960 59
Senior Letter Carrier—Facteur senior—				
Kaufman, A. G.	1,620 00	.....	40 24	1,660 24
Letter Carriers—Facteurs—				
Armitage, L. E.	1,432 00	16 91	34 25	1,483 16
Burkholder, H. L.	1,103 98	37 43	14 94	1,156 35
Dingley, L. E.	1,432 00	17 90	25 58	1,475 48
Eaton, A. J.	1,134 60	7 41	11 04	1,152 45
Fischer, O.	1,432 00	17 90	19 63	1,469 53
Fraser, A. L.	1,434 00	18 20	16 49	1,468 69
Jardine, G. V., from Feb. 1	240 00	3 00	.....	243 00
Kneebone, E. V.	1,432 00	17 90	14 77	1,464 67
Kueneman, M. A.	1,432 00	17 90	20 41	1,470 31

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Kitchener Post Office-Conc.—*Bureau de poste de Kitchener*-Fin				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
MacDonald, J. W.	1,193 34	14 91	13 78	1,222 03
Maguire, C. S., from April 21, broken period	558 76	6 93	2 33	568 02
Matthews, O. D.	1,432 00	17 90	16 49	1,466 39
Piellusch, A. H. F., to May 16	159 19	25 00	2 20	186 39
Pinke, A. A.	1,432 00	17 90	16 33	1,466 23
Pollard, H. W.	1,432 00	17 90	25 74	1,475 64
Shippanowski, C. H.	1,432 00	17 90	21 35	1,471 25
Schreiber, A. G.	1,193 34	14 91	13 39	1,221 64
Schreiber, N. W.	1,432 00	17 90	16 02	1,465 92
Smith, A. W.	1,432 00	16 91	23 14	1,472 05
Sole, W. G. B.	1,432 00	17 90	19 94	1,469 84
Welheiser, S. J.	1,432 00	17 90	14 77	1,464 67
Wellum, G.	1,193 33	.....	17 16	1,210 49
Postal Helpers, —Aides postaux—				
Peguegnat, T.	1,059 56	55 60	17 77	1,132 93
Von Neubronn, L.	972 06	71 22	24 52	1,067 80
Wanklin, H. J. W.	810 46	59 45	8 06	877 97
Temporary employees—Employés temporaires	.....	.....	.....	1,308 65
Lethbridge Post Office—Bureau de poste de Lethbridge ($54,493.23)				
Postmaster—Maître de poste—				
McKillop, D. A.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Ward, W. R.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
White, H. S.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Butler, A. M.	1,560 00	.....	8 75	1,568 75
Darlington, A.	1,200 00	.....	25 09	1,225 09

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Lindsay Post Office-Conc.—*Bureau de poste de Lindsay*-Fin				
Senior Postal Clerk—Commis de poste senior—				
Murphy, J.	1,920 00	.....	12 00	1,932 00
Postal Clerks—Commis de poste—				
Coombs, E. S.	1,560 00	.....	29 19	1,589 19
Edwards, D.	1,200 00	75 00	28 31	1,303 31
McIntyre, B. J.	1,560 00	.....	22 22	1,582 22
Moore, J.	480 00	6 00	1 82	487 82
O'Reilly, J.	1,240 00	.....	21 53	1,261 53
Warner, A. R.	1,560 00	54 00	22 99	1,636 99
Letter Carriers—Facteurs—				
Bate, G. L.	1,440 00	18 00	30 14	1,488 14
Brown, B. H.	1,230 00	11 25	32 32	1,273 57
Cuthbert, J.	1,440 00	15 00	33 20	1,488 20
Davis, G.	1,290 00	3 75	25 31	1,319 06
Henry, R. S.	1,440 00	15 00	31 00	1,486 00
Paudash, J.	1,440 00	15 00	31 48	1,486 48
Peppiatt, G.	1,440 00	15 00	34 29	1,489 29
Perry, E.	1,440 00	15 00	39 01	1,494 01
Smith, W. J.	1,200 00	15 00	30 94	1,245 94
Postal Helper—Aide postal—				
Gillogly, F. E.	1,130 00	47 50	21 96	1,199 46
Temporary Employees—Employés temporaires	.....	.....	.....	475 17
London Post Office—Bureau de poste de London ($249,892.94)				
Postmaster—Maître de poste—				
Duncan, T.	3,600 00	.....	.....	3,600 00
Assistant Postmaster—Maître de poste adjoint—				
Skinner, W. H.	2,940 00	.....	.....	2,940 00
Supt. City Mail Delivery—Surintendant de livraison de la malle urbaine—				
Carrothers, A.	2,250 00	.....	.....	2,250 00
Supt. Mail Delivery—Surintendant de livraison—				

Dow, A. W.	1,410 00	.....	37 45	1,447 45
Gill, W. T.	1,560 00	54 00	35 69	1,649 69
Goodlad, F.	1,140 00	.....	29 25	1,169 25
Hughson, J. H.	1,350 00	56 25	32 88	1,439 13
Hutchinson, H. J.	1,140 00	.....	20 03	1,160 03
Kerr, H. M.	1,560 00	.....	3 57	1,563 57
Lomas, T.	1,560 00	54 00	25 76	1,639 76
Marshall, H. R.	1,075 00	.....	21 00	1,096 00
McGinnis, J. H.	1,440 00	18 00	32 32	1,490 32
McLean, W. E.	1,105 00	37 50	14 63	1,157 13
Murphy, G. E.	1,200 00	.....	26 98	1,226 98
Patterson, W. J. H.	1,440 00	18 00	32 52	1,490 52
Smith, P.	1,350 00	.....	14 99	1,364 99
Soady, E.	1,560 00	93 96	16 49	1,670 45
Veale, E. A., to June 5	195 00	.....	5 18	200 18
Webb, J. F.	1,560 00	54 00	40 85	1,654 85
Senior Letter Carrier—Facteur senior—				
Lothian, A.	1,620 00	.....	23 56	1,643 56
Letter Carriers—Facteurs—				
Cross, E. H., to Jan. 31	1,175 04	15 00	17 63	1,207 67
Cuthbertson, H. W.	1,440 00	18 00	13 11	1,471 11
Easton, J. H.	1,440 00	18 00	18 74	1,476 74
Edwards, G. J.	1,440 00	18 00	17 09	1,475 09
Gant, G. K.	1,440 00	18 00	13 31	1,471 31
Hendrie, J. M.	1,440 00	18 00	16 52	1,474 52
Masson, Geo.	1,440 00	18 00	20 18	1,478 18
Matthews, R.	1,440 00	18 00	15 13	1,473 13
Radford, A. G.	1,320 00	.....	15 21	1,335 21
Randle, B.	1,440 00	18 00	20 98	1,478 98
Russell, T. W. C.	1,438 06	17 97	20 60	1,476 63
Sinclair, E. G.	1,347 86	56 25	34 50	1,438 61
Taylor, W. A.	1,440 00	18 00	20 83	1,478 83
Postal Helpers—Aides postaux—				
Kent, H.	1,050 00	56 25	15 74	1,121 99
Linning, W., from Sept. 1	625 00	25 00	8 06	658 06
Parke, C. G. A., from June 9	827 33	61 00	17 64	905 97
Temporary employees—Employés temporaires	.....	.....	.....	253 50
Lindsay Post Office—Bureau de poste de Lindsay ($28,096.28)				
Postmaster—Maître de poste—				
Palen, A. F.	2,520 00	.....	.....	2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Brown, J. L., from May 12 to Dec. 19	1,337 90	.....	.....	1,337 90
Flannery, P. J.	1,620 00	.....	.....	1,620 00
Senior Postal Clerks—Commis de poste senior—				
Beamish, W.	1,920 00	.....	12 37	1,932 37
Bidner, T. M.	1,695 00	.....	58 91	1,753 91
Grimshaw, G. W.	1,920 00	.....	44 95	1,964 95
Hiscott, W. C. to Sept. 30	945 00	.....	4 91	949 91
McArthur, D.	1,740 00	.....	20 90	1,760 90
McCallum, O.	1,830 00	.....	48 72	1,878 72
Oliver, G. W.	1,920 00	.....	37 50	1,957 50
Reed, C. C.	1,920 00	.....	.....	1,920 00
Teeple, C.	1,920 00	.....	30 18	1,950 18
Postal Clerks—Commis de poste—				
Anderson, F. R.	1,560 00	94 00	69 94	1,723 94
Bapty, C. W.	1,560 00	.....	26 21	1,586 21
Bartlett, F. C.	1,680 00	.....	34 42	1,714 42
Biggs, W. F.	1,680 00	.....	67 19	1,747 19
Burns, W. P.	1,677 75	.....	12 97	1,690 72
Burt, V. A.	1,350 00	56 25	10 59	1,416 84
Calhoun, G. W.	1,560 00	94 00	23 25	1,677 25
Callahan, A. B.	1,560 00	94 00	37 91	1,691 91
Cameron, D. N.	1,680 00	.....	68 58	1,748 58
Chowen, H. T.	1,640 00	.....	27 80	1,667 80
Cusolito, J. D.	931 00	9 00	19 72	959 72
Cochrill, T. C.	1,680 00	.....	29 68	1,709 68
Cooney, W. C.	1,680 00	.....	55 82	1,735 82
Cowan, A. H.	1,680 00	.....	56 16	1,736 16
Deacon, O. L.	1,560 00	94 00	.....	1,654 00
Drew, C. H.	1,680 00	.....	15 26	1,695 26
Elliott, H. J.	1,440 00	18 00	41 74	1,499 74
Elson, O. K.	1,680 00	.....	30 06	1,710 06
Fitzmaurice, J. J.	1,680 00	.....	73 69	1,753 69
Foster, A. E.	1,650 00	.....	55 91	1,705 91
Guest, C. H.	1,560 00	.....	66 08	1,626 08
Haldane, J.	1,260 00	37 50	49 16	1,346 66
Former, E.	1,680 00	.....	38 11	1,718 11
Isaac, J. S.	1,680 00	.....	34 26	1,714 26
Jackson, C. E.	1,440 00	18 00	50 90	1,508 90
King, A. E., transferred to Calgary June 16	322 33	32 34	5 20	359 87
Lane, E. L.	1,680 00	.....	40 95	1,720 95
Lee, C. J.	1,560 00	94 00	.....	1,654 00
Locker, R. A.	1,680 00	.....	68 88	1,748 88
Loney, T. H.	1,680 00	.....	54 94	1,734 94
Lutton, T. C.	1,650 00	.....	53 49	1,703 49
Macfie, J. H. J.	1,560 00	.....	32 09	1,592 09
Maitland, M. J.	1,680 00	.....	85 33	1,765 33
Martin, G. S.	1,560 00	94 00	70 96	1,724 96
McCausland, W.	1,650 00	.....	30 38	1,680 38
McComb, R.	1,260 00	37 50	33 19	1,330 69

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
London Post Office-Con.—*Bureau de poste de London*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Fin*				
McKay, H. M.	1,110 00	56 25	14 35	1,180 60
McKay, R. S.	1,560 00	94 00	37 16	1,691 16
McLarty, J. D.	1,620 00	.....	43 78	1,663 78
Morris, J. W.	1,110 00	56 25	26 72	1,192 97
Parker, F.	1,680 00	.....	41 82	1,721 82
Parker, H. W.	1,650 00	.....	41 42	1,691 42
Parker, M. H.	1,080 00	.....	8 87	1,088 87
Peace, W. S.	1,560 00	.....	47 24	1,607 24
Perrin, C. N.	1,680 00	.....	56 56	1,736 56
Porte, E. J.	1,440 00	18 00	47 41	1,505 41
Potts, W. E.	1,666 00	.....	55 16	1,721 16
Reid, S. W. to May 22	213 71	.....	.....	213 71
Rider, G. E.	1,680 00	.....	85 33	1,765 33
Ritter, A. J.	1,470 00	.....	9 61	1,479 61
Sage, J. L.	1,560 00	54 00	32 92	1,646 92
Sheane, T. W.	1,290 67	.....	21 54	1,312 21
Smith, C. H. D.	1,200 00	.....	36 78	1,236 78
Smith, C. W.	1,539 03	53 13	5 04	1,597 20
Spry, W. A.	1,680 00	.....	59 06	1,739 06
Stewart, K. C.	1,440 00	18 00	42 55	1,500 55
Taggie, T. A.	1,680 00	.....	69 35	1,749 35
Tait, N.	1,410 00	18 75	50 96	1,479 71
Taylor, W.	1,650 00	.....	30 98	1,680 98
Thorogood, T.	1,560 00	.....	24 70	1,584 70
Wallace, A.	1,670 00	.....	35 71	1,705 71
Walters, A. A.	1,350 00	.....	48 39	1,398 39
Waugh, W. M.	1,440 00	18 00	42 69	1,500 69
Webster, C. T.	1,680 00	.....	73 69	1,753 69
Wickerson, V. E.	1,560 00	.....	17 86	1,577 86
Williams, W., broken period	113 34	.....	.....	113 34
Wilson, F. C.	1,680 00	.....	41 72	1,721 72
Yealland, J. C.	1,680 00	.....	33 01	1,713 01
Letter Carrier Overseer—Surveillant des facteurs—				
Graham, L. D.	1,800 00	.....	31 05	1,831 05

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
London Post Office-Conc.—*Bureau de poste de London*-Fin				
Letter Carriers-*Cont.*—Facteurs-*Suite*—				
Watt, J. C.	1,440 00	.....	24 26	1,464 26
Watts, H. L.	1,440 00	15 00	45 83	1,500 83
Williamson, A. C.	1,440 00	18 00	13 37	1,471 37
Senior Mail Porter—Chargeur de la malle senior—				
Rider, R.	1,620 00	.....	59 31	1,679 31
Mail Porters—Chargeurs de la malle				
Brown, H. M.	1,030 00	65 00	38 26	1,133 26
Day, J. A.	1,200 00	15 00	21 84	1,236 84
Durdin, A. V.	1,335 00	78 75	50 57	1,464 32
Peacock, H.	1,440 00	18 00	46 52	1,504 52
Sargent, J. W.	1,440 00	18 00	29 04	1,487 04
Smith, H. E.	1,290 00	3 75	36 98	1,330 73
Towton, F. C.	1,440 00	18 00	57 37	1,515 37
Turner, H. J.	1,440 00	18 00	41 44	1,499 44
Tuffield, W. E.	1,440 00	18 00	46 52	1,504 52
White, F. C.	1,290 00	3 75	40 10	1,333 85
Worrall, W. T.	1,440 00	.....	45 88	1,485 88
Postal Helpers—Aides postaux—				
Always, F. J.	1,090 00	37 50	29 19	1,156 69
Galbraith, W. T.	839 12	61 82	11 35	912 29
Haynes, F. C.	1,090 00	37 50	19 86	1,147 36
Jarrell, W. H.	1,115 00	62 50	4 29	1,181 79
Jeacock, P.	1,140 00	.....	23 74	1,163 74
Morris, W. E.	1,090 00	37 50	17 48	1,144 98
Shirley, G. E.	1,020 00	75 00	17 05	1,112 05
Smiles, J. R.	1,140 00	.....	19 75	1,159 75
Stuart, A.	1,090 00	37 50	35 47	1,162 97
Ward, G. H., to April 2	4 33	2 02	.....	6 35
Temporary Employees—Employés temporaires	.....	.....	.....	14,146 25

Senior Letter Carrier—Facteur senior				
Bird, S.	1,620 00	.....	43 70	1,663 70
Letter Carriers—Facteurs—				
Arnold, J. L.	1,290 00	3 75	47 89	1,341 64
Barnard, C.	1,440 00	18 00	4 68	1,462 68
Brooks, F. W.	1,440 00	18 00	35 83	1,493 83
Currie, T. F.	1,440 00	18 00	35 99	1,493 99
Dick, A. A.	1,440 00	18 00	30 93	1,488 93
Dickson, T.	1,440 00	18 00	33 20	1,491 20
Featherstone, F.	1,440 00	18 00	36 48	1,494 48
Ferguson, P. L.	1,440 00	18 00	31 79	1,489 79
Flaherty, P. J.	1,440 00	18 00	47 11	1,505 11
Floyd, H. V.	1,440 00	18 00	20 38	1,478 38
Gillett, A. H.	1,440 00	18 00	50 35	1,508 35
Hammond, J. B.	1,440 00	18 00	34 69	1,492 69
Hiney, J. C.	1,440 00	18 00	32 54	1,490 54
Hodgins, A.	1,440 00	18 00	29 41	1,487 41
Hosie, D.	1,440 00	18 00	21 20	1,479 20
Hunt, H.	1,440 00	18 00	27 52	1,485 52
Hynd, W. J.	1,440 00	.....	36 29	1,476 29
Iles, A. M.	1,140 00	.....	47 04	1,187 04
Jones, H. E.	1,440 00	18 00	41 86	1,499 86
Kelland, R. G.	1,440 00	18 00	33 95	1,491 95
Kennedy, B. W.	1,440 00	18 00	19 10	1,477 10
Lashbrook, A. S.	1,188 00	14 82	4 95	1,207 77
Leigh, H. R.	1,440 00	18 00	.....	1,458 00
Leigh, B. E.	1,200 00	15 00	25 94	1,240 94
Maycock, J.	1,440 00	18 00	28 41	1,486 41
McCracken, M. S.	1,440 00	.....	49 39	1,489 39
McKinley, G. H.	1,440 00	18 00	35 86	1,493 86
Murray, W. H.	1,440 00	18 00	39 94	1,497 94
O'Rourke, M. J.	1,440 00	18 00	10 47	1,468 47
Parrey, C. H.	1,440 00	18 00	43 00	1,501 00
Parkin, C.	1,440 00	18 00	27 37	1,485 37
Pevler, W. F.	1,440 00	18 00	39 51	1,497 51
Phillips, W.	1,440 00	18 00	41 78	1,499 78
Reed, R. G.	1,440 00	18 00	37 71	1,495 71
Rehder, D. W.	1,424 52	17 78	40 56	1,482 86
Rumball, F.	1,440 00	18 00	32 46	1,490 46
Smily, H. T.	1,440 00	18 00	18 03	1,476 03
Simmons, R. S.	1,440 00	18 00	39 46	1,497 46
Sibley, F. T.	1,440 00	.....	49 70	1,489 70
Smart, L.	1,380 00	7 50	49 28	1,436 78
Smith, A. S.	1,440 00	18 00	30 46	1,488 46
Smith, Ed.	1,440 00	18 00	36 07	1,494 07
Southcott, G. W.	1,440 00	15 00	37 17	1,492 17
Stafford, J. E.	1,440 00	18 00	36 10	1,494 10
Steels, L. A.	1,440 00	18 00	58 99	1,516 99
Templar, G. F.	1,440 00	18 00	36 34	1,494 34
Thompson, W. J.	1,440 00	18 00	38 44	1,496 44

Medicine Hat Post Office—Bureau de poste de Medicine Hat ($51,108.97				
Postmaster—Maître de poste—				
Collier, J. H.	2,520 00	.....	.....	2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Johnston, W. J.	2,100 00	.....	.....	2,100 00
Senior Postal Clerk—Commis de poste senior—				
Willard, T.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Anderson, R. W.	1,410 00	18 75	24 69	1,453 44
Andrews, J. H.	1,440 00	18 00	.....	1,458 00
Burden, J.	1,290 00	18 75	17 60	1,326 35
Fenton, F.	1,410 00	.....	34 41	1,444 41
Layton, C. B.	1,410 00	18 75	11 44	1,440 19
Lovett, W. S.	1,560 00	54 00	24 56	1,638 56
McDougall, A. L.	1,560 00	.....	21 14	1,581 14
McLeod, D.	1,140 00	37 50	16 71	1,194 21
Rathbun, E. P.	1,560 00	.....	.....	1,560 00
Rawlinson, W.	1,245 48	.....	.....	1,245 48
Letter Carriers—Facteurs—				
Appleton, T. H.	1,440 00	18 00	30 89	1,488 89
Currie, P. C.	1,440 00	18 00	29 91	1,487 91
Downie, R., to June 23	290 50	45 65	5 49	341 64
Fretts, W.	1,440 00	18 00	31 19	1,489 19
Gaffney, S. F.	1,320 00	75 00	23 10	1,418 10
Goldie, E. N.	1,440 00	.....	31 53	1,471 53
Goldie, S. N.	1,440 00	.....	30 19	1,470 19
Greaves, H.	1,440 00	18 00	29 82	1,487 82
Jardine, G. V.	1,200 00	15 00	33 33	1,248 33
Lakey, W.	1,320 00	75 00	19 96	1,414 96
Lauder, R. J.	1,440 00	18 00	15 19	1,473 19
Maguire, C. S., transferred from Kitchener, Feb. 1	240 00	3 00	.....	243 00
McLaren, W.	1,440 00	15 00	28 37	1,483 37
Mitchell, D. G.	1,320 00	75 00	9 23	1,404 23
Shannon, J. R.	1,382 25	17 25	20 56	1,420 06
Wade, W.	1,410 00	3 75	39 84	1,453 59
Mail Porters—Chargeurs de la malle—				
Laws, W.	1,440 00	18 00	62 16	1,520 16
Park, C. H. to June 15	162 50	65 62	6 87	234 99
Pickles, M. W.	1,440 00	18 00	70 94	1,528 94
Rattray, J.	1,140 00	7 50	62 46	1,209 96
Reilly, F. H.	1,440 00	18 00	55 01	1,513 01
Sinclair, W. E.	1,092 50	15 00	31 66	1,139 16
Postal Helpers—Aides postaux—				
Bell, C. E.	1,080 00	37 50	19 15	1,136 65
White, A. T., to Sept. 9	450 50	33 12	1 02	484 64

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Medicine Hat Post Office-Conc.—*Bureau de poste de Medicine Hat*-Fin				
Temporary Employees—Employés temporaires	.....	.....	.....	663 68
Moncton Post Office—Bureau de poste de Moncton ($98,762.24)				
Postmaster—Maître de poste—				
Harris, J. H.	3,060 00	.....	.....	3,060 00
Assistant Postmaster—Maître de poste adjoint—				
Henderson, J. S.	2,460 00	.....	.....	2,460 00
Senior Postal Clerks—Commis de poste senior—				
Armstrong, F. A.	1,920 00	.....	.....	1,920 00
Harris, G. R.	1,860 00	.....	.....	1,860 00
Postal Clerks—Commis de poste—				
Amos, C. W. F.	1,440 00	18 00	69 30	1,527 30
Boudreau, E. J.	1,260 00	37 50	25 14	1,322 64
Burden, W.	1,260 00	37 50	48 75	1,346 25
Buxton, R.	1,440 00	18 00	24 20	1,482 20
Dawson, D. W.	1,680 00	.....	57 51	1,737 51
Feare, J. R.	1,260 00	37 50	1 30	1,298 80
Gourley, L.	1,560 00	54 00	.....	1,614 00
Jarvis, E. R.	1,080 00	75 00	28 83	1,183 83
LeBlanc, E. A.	1,260 00	37 50	9 95	1,307 45
LeBlanc, G.A.	1,260 00	.....	20 76	1,280 76
LeBlanc, R. J.	1,260 00	37 50	47 58	1,345 08
LeBlanc, W. D.	1,680 00	.....	37 59	1,717 59
Leger, A. D.	1,680 00	.....	16 24	1,696 24
Lutes, A. B.	1,680 00	.....	76 61	1,756 61
McFarlane, G.	1,440 00	18 00	33 26	1,491 26
Miller, G.	1,110 00	.....	18 55	1,128 55
Murray, S.	1,530 00	4 50	41 06	1,575 56
O'Neil, C.	1,680 00	.....	31 61	1,711 61
Porter, C. R.	1,560 00	.....	30 97	1,590 97
Read, M.	1,260 00	.....	8 70	1,268 70

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitemens	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office—Bureau de poste de Montréal ($2,174,352.22)				
Postmaster—Maître de poste—				
Gaudet, Chas. L. V.	4,620 00	.....	.....	4,620 00
Assistant Postmasters—Maîtres de poste adjoints—				
Barcelo, E., to Aug. 31	1,750 00	.....	.....	1,750 00
Jacques, A., from July 20	1,083 87	.....	.....	1,083 87
Postal Superintendent—Surintendant postal—				
Chandler, H. N.	3,240 00	.....	.....	3,240 00
Head Postal Clerks—Commis chefs de poste—				
Coulombe, L.	2,572 90	.....	.....	2,572 90
Filion, L. J.	2,880 00	.....	.....	2,880 00
Germain, L.	2,880 00	.....	.....	2,880 00
Prin. Postal Clerks—Commis de poste principaux—				
Barbe, W.	2,280 00	.....	.....	2,280 00
Bennett, R. P.	2,280 00	.....	.....	2,280 00
Berthelet, J.	2,280 00	.....	.....	2,280 00
Brophy, W. P.	2,400 00	.....	.....	2,400 00
De Cotret, L. D.	2,280 00	.....	.....	2,280 00
De Rostaing, E.	2,280 00	.....	.....	2,280 00
Emond, J.	2,280 00	.....	.....	2,280 00
Hardy, W. S.	2,280 00	.....	.....	2,280 00
Lamoureux, J. R.	2,280 00	.....	.....	2,280 00
Levesque	2,280 00	.....	.....	2,280 00
Moore, E.	2,280 00	.....	.....	2,280 00
Olivier, J. D.	2,280 00	.....	.....	2,280 00
Rochon, H.	2,280 00	.....	.....	2,280 00
St. Jean, L. J.	2,280 00	.....	.....	2,280 00
Sauriol, A.	2,280 00	.....	.....	2,280 00
Sylvain, J. B.	2,280 00	.....	.....	2,280 00
Supt. Postal Stores—Surintendant des entrepôts postaux—				
Prudhomme, L. T., to Sept. 30	1,200 00	.....	.....	1,200 00
Supts. City Mail Despatch—Surintendants de l'expédition de la malle urbaine—				

Rickard, F. W.	1,063 96	75 00	34 65	1,173 61
Rogers, C. G.	1,226 77	.....	27 00	1,253 77
Shaw, M. W.	1,080 00	.....	15 98	1,095 98
Slipp, G. L.	1,260 00	37 50	2 17	1,299 67
Soper, Geo. S.	1,080 00	75 00	58 33	1,213 33
Sowerby, R.	1,500 00	9 00	76 56	1,585 56
Walker, J.	1,200 00	75 00	17 67	1,292 67
Welsh, F.	1,260 00	.....	26 39	1,286 39
White, W. J.	1,500 00	9 00	74 23	1,583 23
Wilson, E.	1,260 00	.....	18 13	1,278 13
Senior Letter Carrier—Facteur senior—				
Stone, A. E.	1,593 00	.....	5 36	1,598 36
Letter Carriers—Facteurs—				
Beaman, R. D.	1,410 00	3 75	28 23	1,441 98
Cochrane, H. E.	1,097 78	.....	5 72	1,103 50
Donaghy, F. A.	1,140 00	7 50	21 05	1,168 55
Duncan, L. B.	1,440 00	15 00	25 65	1,480 65
Gourley, C.	1,440 00	15 00	22 44	1,477 44
Hargrove, P. W.	1,200 00	15 00	21 84	1,236 84
Leger, H. P.	1,410 00	3 75	19 77	1,433 52
McDonald, J. H.	1,197 50	13 75	20 67	1,231 92
Quartermain, L.	1,350 00	.....	19 25	1,369 25
Reade, J. B.	1,170 00	3 75	17 80	1,191 55
Steeves, H. B.	1,200 00	.....	18 98	1,218 98
Walton, C. E.	1,440 00	18 00	25 11	1,483 11
Senior Mail Porter—Chargeur de la malle senior—				
Atkinson, W. D.	1,620 00	33 96	79 08	1,733 04
Mail Porters—Chargeurs de la malle—				
Arseneault, A.	1,440 00	15 00	50 36	1,505 36
Carey, J. D.	1,440 00	18 00	60 72	1,518 72
Charters, D. I.	1,247 14	.....	104 18	1,351 32
Delahunt, W. P.	1,440 00	18 00	64 00	1,522 00
Johnstone, R. H.	1,260 00	7 50	57 46	1,324 96
Jones, V. M.	1,080 00	.....	34 79	1,114 79
LeBlanc, J. E. A.	1,440 00	15 00	60 16	1,515 16
Lynch, K. S.	1,440 00	18 00	72 00	1,530 00
McLeod, G. A. L.	1,440 00	18 00	69 16	1,527 16
Pincombe, J. W.	1,440 00	15 00	62 61	1,517 61
Smith, L.	1,440 00	18 00	118 84	1,576 84
Stultz, J. C.	1,440 00	18 00	68 72	1,526 72
Postal Helper—Aide postal—				
Buxton, F.	1,020 00	75 00	17 83	1,112 83
Clerk Typist—Commis dactylographe—				
Kaye, E.	1,050 00	.....	.....	1,050 00
Temporary Employees—Employés temporaires	.....	.....	.....	8,154 83

Germain, C.	2,880 00	.....	.....	2,880 00
Traynor, S.	2,880 00	.....	.....	2,880 00
Senior Postal Clerks—Commis de poste senior—				
Asselin, M.	1,920 00	.....	21 25	1,941 25
Bastien, A.	1,920 00	.....	105 47	2,025 47
Bolte, C.	1,860 00	.....	.....	1,860 00
Bourret, R. E.	1,920 00	.....	.....	1,920 00
Brophy, D., from Oct. 1	960 00	.....	.....	960 00
Brosseau, P. E.	1,920 00	.....	.....	1,920 00
Cailloux, J. E.	1,920 00	.....	20 00	1,940 00
Caisse, J.	1,920 00	.....	20 00	1,940 00
Collard, J. A.	1,920 00	.....	.....	1,920 00
Dagenais, O. R., to Dec. 31	1,370 32	.....	.....	1,370 32
Delamadelaine, T.	1,920 00	.....	.....	1,920 00
Delisle, P. J.	1,740 00	.....	.....	1,740 00
Depocas, H. A., from Oct. 1	960 00	.....	.....	960 00
Dumont, O.	1,920 00	.....	.....	1,920 00
Dupuis, C. F. X.	1,920 00	.....	10 00	1,930 00
Dupuis, H.	1,920 00	.....	.....	1,920 00
Fafard, A.	1,920 00	.....	.....	1,920 00
Francis, C.	1,920 00	.....	.....	1,920 00
Gaudet, C.	1,920 00	.....	20 04	1,940 04
Gauthier, A.	1,920 00	.....	.....	1,920 00
Genest, A. J.	1,920 00	.....	.....	1,920 00
Grenier, A.	1,920 00	.....	.....	1,920 00
Guillemette, J. E.	1,920 00	.....	.....	1,920 00
Horsfall, J. H., from Oct. 1	960 00	.....	.....	960 00
Jacques, E., from Mar. 1	125 00	12 83	.....	137 83
L'Abbé, L.	1,920 00	.....	42 50	1,962 50
Labonté, L. J.	1,920 00	.....	.....	1,920 00
Lafrance, M.	1,920 00	.....	62 97	1,982 97
Lamontagne, E.	1,563 26	.....	.....	1,563 26
Lamoureux, E. A.	1,920 00	.....	.....	1,920 00
Legaré, H. W.	1,920 00	.....	.....	1,920 00
Longpré, J. A.	1,914 84	.....	.....	1,914 84
Marquette, E. R.	1,920 00	.....	.....	1,920 00
Maurault, H.	1,646 04	93 96	112 71	1,852 71
Pauzé, J. G.	1,800 00	.....	17 52	1,817 52
Perron, H., from Oct. 1	870 00	.....	.....	870 00
Prescott, A.	1,920 00	.....	25 00	1,945 00
Robert, A., from Oct. 1	870 00	.....	.....	870 00
Teasdale, E.	1,920 00	.....	21 91	1,941 91
Trudeau, S.	1,920 00	.....	.....	1,920 00
Veschler, H.	1,740 00	.....	.....	1,740 00
Vincent, E. P.	1,920 00	.....	62 19	1,982 19
Dept. Accountants—				
De Cotret, P. R.	1,920 00	.....	.....	1,920 00
Mayer, J. A.	2,280 00	.....	.....	2,280 00
Vallée, P. E.	1,565 00	.....	.....	1,565 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitement	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office-Con.—*Bureau de poste de Montréal*-suite				
Principal Account Clerk—Commis principal aux écritures—				
Lorange, O.	2,280 00	88 96	.....	2,368 96
Letter Carrier Overseers—Surveillants des facteurs—				
Cadieux, Roméo	1,800 00	.....	44 96	1,844 96
Gauthier, A.	1,835 00	.....	5 85	1,840 85
McDonough, J.	1,800 00	.....	46 92	1,846 92
St. Pierre, J. L.	1,800 00	.....	6 24	1,806 24
Valiquette, J. (sen.)	1,800 00	.....	5 46	1,805 46
Supt. Letter Carriers—Surintendant des facteurs—				
Cadorette, M.	2,280 00	.....	.....	2,280 00
Senior Clerk Stenographers—Commis sténographes senior—				
Bergeron, Ubald	1,335 52	61 67	23 46	1,420 65
Gosselin, B.	1,320 00	186 00	.....	1,506 00
Goyer, A., from Oct. 1	810 00	27 00	.....	837 00
Clerk Stenographers—Commis sténographes—				
Bazinet, M. A.	1,256 61	.....	.....	1,256 61
Beaulne, L.	1,260 00	198 00	.....	1,458 00
Beauvais, H.	1,460 00	.....	.....	1,460 00
Bell, M.	1,400 00	.....	.....	1,400 00
Francœur, E. G.	1,400 00	.....	.....	1,400 00
Labelle, V.	1,260 00	.....	.....	1,260 00
Ledoux, L.	1,260 00	198 00	.....	1,458 00
Logue, Mrs. John	1,260 00	198 00	.....	1,458 00
Poisson, Y., from June 1	1,050 00	.....	.....	1,050 00
Pouliot, S., to Aug. 31	525 00	.....	.....	525 00
Robitaille, H.	1,200 00	258 00	.....	1,458 00
Sirois, B.	1,260 00	198 00	.....	1,458 00
Messenger-Clerk—Commis messager				
Harney, W. T.	1,050 00	139 50	.....	1,189 50
Junior Typist—Dactylographe junior				
Gagné, L.	1,000 00	315 00	1 30	1,316 30

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitement	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office-Cont.—*Bureau de poste de Montreal-Suite*				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Bergeron, J., Ulric	1,670 67	.....	77 00	1,747 67
Bergeron, G.	1,680 00	.....	95 81	1,775 81
Bergeron, R.	1,560 00	93 96	63 92	1,717 88
Bergeron, U. R.	1,600 00	.....	70 33	1,670 33
Berringer, R. L., to April 30	125 00	12 83	7 92	145 75
Berube, J. A.	1,680 00	.....	73 25	1,753 25
Berthiaume, P. T.	1,511 26	.....	56 60	1,567 86
Bibaud, J. J. E.	1,632 50	.....	20 12	1,652 62
Bibaud, V.	1,680 00	.....	.....	1,680 00
Bigras, N.	1,680 00	.....	6 60	1,686 60
Binnette, L.	1,638 17	.....	102 15	1,740 32
Birs, H.	1,680 00	.....	16 96	1,696 96
Bissonnette, A.	1,680 00	.....	116 62	1,796 62
Blanchard, H.	1,680 00	.....	17 48	1,697 48
Blouin, J.	1,440 00	18 00	.....	1,458 00
Boileau, H.	1,680 00	.....	71 93	1,751 93
Boissonnault, M. D.	1,560 00	.....	3 57	1,563 57
Boivin, E.	1,417 42	.....	3 68	1,421 10
Boucher, A.	1,440 00	18 00	1 04	1,459 04
Boucher, E.	1,560 00	93 96	28 56	1,682 52
Boudreault, H.	1,560 00	93 96	6 54	1,660 50
Bouffard, G., mileage, $394.44	1,680 00	.....	.....	2,074 44
Bourbonniere, E.	1,590 00	70 47	.....	1,660 47
Bourdeau, A.	1,560 00	93 96	82 09	1,736 05
Bourgeault, J. A.	1,570 00	86 13	39 22	1,695 35
Bourget, J. A.	1,641 00	.....	89 04	1,730 04
Boyer, Paul	2 58	0 22	.....	2 80
Bracken, J.	1,527 16	.....	26 16	1,553 32
Brazeau, A.	1,680 00	.....	157 08	1,837 08
Briere, O.	1,560 00	93 96	64 46	1,718 42
Brisson, P. A.	1,581 00	49 50	10 20	1,640 70
Brizard, J.	1,590 00	40 50	115 66	1,746 16
Brodeur, L.	1,511 26	.....	118 05	1,629 31
Brodeur, O.	1,419 26	39 20	84 42	1,542 88
Brossard, R.	1,475 26	.....	47 81	1,523 07

File Clerk—Commis aux filières—				
Fauteux, M. G.	1,140 00	.....	.....	1,140 00
Postal Inf. Clerks—Commis aux renseignements—				
Boisseau, B.	1,800 00	.....	.....	1,800 00
Tel. operator—				
Juneau, A.	1,000 00	315 00	.....	1,315 00
Draftsman—Dessinateur				
Ferland, A.	1,200 00	258 00	.....	1,458 00
Postal Clerks—Commis de poste—				
Achim, Y.	1,527 00	88 83	12 00	1,627 83
Ahern, Arthur	1,675 33	.....	90 49	1,765 82
Ahern, A. M.	1,560 00	93 96	.....	1,653 96
Anderson, J.	1,680 00	.....	76 92	1,756 92
Anctil, F.	1,513 59	.....	21 44	1,535 03
Arantzabe, J.	1,487 72	.....	40 63	1,528 35
Arcand, P.	1,223 26	60 00	4 92	1,288 18
Archambault, A.	1,590 00	70 47	24 16	1,684 63
Archambault, C. A.	1,680 00	.....	140 26	1,820 26
Archambault, J. E. A., to Nov. 12	957 67	57 68	24 78	1,040 13
Archambault, R.	1,673 00	.....	112 07	1,785 07
Arel, A.	1,632 50	.....	89 03	1,721 53
Audet, L. N.	1,673 00	.....	108 08	1,781 08
Aymong, E.	1,673 00	.....	155 60	1,828 60
Balthazar, P. E.	1,417 26	73 17	59 79	1,550 22
Barbour, L. M.	1,511 26	.....	68 07	1,579 33
Bastien, J. E.	1,670 67	.....	95 35	1,766 02
Beauchemin, L. J.	1,511 26	.....	97 12	1,608 38
Beaudet, A., mileage, $527.68	1,680 00	.....	4 36	2,212 04
Beaudet, M.	1,295 16	.....	.....	1,295 16
Beauchamp, M. A.	1,680 00	.....	.....	1,680 00
Beauchamp, Maria	1,320 00	.....	1 74	1,321 74
Beauchamp, T.	1,568 64	86 13	60 49	1,715 26
Beaudoin, A.	1,680 00	.....	54 33	1,734 33
Beaudoin, L.	1,680 00	.....	109 99	1,789 99
Beaudry, P. C.	1,560 00	93 96	101 18	1,755 14
Beaudoin, J.	1,560 00	93 96	17 09	1,671 05
Beaulieu, G.	1,680 00	.....	31 61	1,711 61
Beaulieu, H.	1,590 00	.....	4 76	1,594 76
Beauregard, J. D.	1,417 26	73 17	21 44	1,511 87
Bédard, C. E.	1,511 26	.....	83 90	1,595 16
Bédard, L.	1,680 00	.....	143 73	1,823 73
Belcourt, A.	1,200 00	75 00	52 62	1,327 62
Belec, J., to Feb. 28	1,253 23	.....	12 30	1,265 53
Belleville, J.	1,511 26	.....	58 06	1,569 32
Benjamin, H.	1,511 26	.....	30 01	1,541 27
Benoit, A. H.	1,467 00	16 50	39 20	1,522 70
Benoit, G., to Jan. 31	1,400 00	.....	138 78	1,538 78
Benoit, J.	1,427 26	65 34	31 22	1,523 82
Benoit, J. A.	1,592 34	70 04	94 27	1,756 65
Brosseau, P.	1,560 00	54 00	.....	1,614 00
Brosseau, C. E.	1,117 36	59 38	18 95	1,195 69
Brunelle, H., to Nov. 30	1.016 16	61 20	.....	1,077 36
Brunelle, J. A.	1,590 00	.....	31 39	1,621 39
Brunelle, W.	1,440 00	18 00	31 69	1,489 69
Burns, M. J., mileage, $110.90	1,511 26	.....	86 88	1,709 04
Cadieux, H.	1,526 33	88 96	61 18	1,676 47
Cadorette, H.	1,518 50	88 83	47 15	1,654 48
Cadotte, J.	1,530 00	.....	56 18	1,586 18
Cailland, R.	1,675 33	.....	.....	1,675 33
Caisse, J. J.	1,639 31	.....	102 54	1,741 85
Cantwell, M.	1,560 00	.....	93 96	1,653 96
Canniff, D.	1,511 26	.....	46 61	1,557 87
Carriere, J.	1,580 00	78 30	75 61	1,733 91
Cassidy, P.	1,196 77	74 80	30 00	1,301 57
Caty, C.	1,590 00	70 47	24 24	1,684 71
Cavanagh, C.	1,560 00	.....	5 10	1,565 10
Chabot, A.	1,550 00	51 00	17 82	1,618 82
Chabot, J. E. E.	1,629 67	.....	95 35	1,725 02
Chalifour, C. E.	1,400 85	24 15	36 73	1,461 73
Chamberland, P.	1,419 26	39 20	39 60	1,498 06
Champoux, J. O.	1,560 00	93 96	16 16	1,670 12
Chapdelaine, J.	1,675 33	.....	5 70	1,681 03
Charland, L.	1,547 17	12 83	5 40	1,565 40
Charbonneau, S.	1,560 00	.....	93 96	1,653 96
Charlebois, A.	1,417 42	.....	37 39	1,454 81
Chretien, J. P., to May 31	160 00	52 50	.....	212 50
Charron, T.	1,560 00	93 96	24 24	1,678 20
Chartrand, F.	1,511 26	.....	19 32	1,530 58
Chartrand, J. A.	1,371 65	15 20	.....	1,386 85
Chartrand, J. W. A.	1,417 26	73 17	46 92	1,537 35
Chaurette, R.	1,680 00	.....	.....	1,680 00
Chevalier, J. A.	1,580 00	78 30	71 98	1,730 28
Chevrefils, E.	1,675 48	.....	46 88	1,722 36
Christie, J.	1,680 00	.....	36 90	1,716 90
Clarke, P.	1,680 00	.....	16 96	1,696 96
Clerk, M.	1,680 00	.....	56 76	1,736 76
Clermont, P.	1,680 00	.....	22 52	1,702 52
Cloutier, A.	1,560 00	.....	79 66	1,639 66
Cloutier, E.	1,550 00	87 63	49 14	1,686 77
Cloutier, G.	1,670 67	.....	90 21	1,760 88
Cloutier, S.	1,513 59	.....	50 17	1,563 76
Coffey, J.	1,680 00	.....	.....	1,680 00
Colwell, A. G.	1,140 00	37 50	54 30	1,231 80
Comtois, J.	1,511 26	.....	52 09	1,563 35
Constantin, C. E.	1,560 00	54 00	82 36	1,696 36
Cook, B.	1,427 35	49 47	.....	1,476 82
Corbeil, E.	1,511 26	.....	126 05	1,637 31
Cordeau, A.	1,596 51	70 47	54 91	1,721 89
Cordeau, W. F.	1,680 00	.....	38 23	1,718 23

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Cont.—*Bureau de poste de Montréal*–Suite				
Postal Clerks–*Cont.*—Commis de poste–*Suite*				
Corriveau, R.	1,415 26		50 64	1,465 90
Cosgrove, T., to Oct. 31	910 00		2 04	912 04
Cote, E.	1,200 00	75 00	147 60	1,422 60
Cormier, A.	1,680 00		22 52	1,702 52
Courtois, G.	1,680 00		102 57	1,782 57
Cousineau, E.	1,590 00		18 88	1,608 88
Couture, M.	1,200 00		7 28	1,207 28
Dame, M.	1,472 26	21 44	73 25	1,566 95
Daoust, W.	1,680 00		20 92	1,700 92
Darche, F.	1,680 00		75 72	1,755 72
Daragon, H.	1,560 00		69 63	1,629 63
David, L.	1,560 00	93 96	70 43	1,724 39
Davies, L.	1,125 48	37 50	57 13	1,220 11
Delisle, L. P.	1,670 67		101 06	1,771 73
De Cotret, E. R.	1,196 33	73 35	96 44	1,366 12
Delongchamps, A.	1,200 00	75 00	36 90	1,311 90
Demers, J. B.	1,511 26		82 47	1,593 73
Demers, J. P.	1,447 26	49 68	37 68	1,534 62
Demers, J. W.	1,560 00	93 96	72 06	1,726 02
Deniger, W.	1,560 00	93 96		1,653 96
Desautels, Albert	1,323 26		27 88	1,351 14
Desautels, Raoul	1,590 00	70 47	113 82	1,774 29
Desautels, Rosario	1,560 00	54 00	62 44	1,676 44
Desilets, J. A., to Oct. 31	650 00	39 15		689 15
Desjardins, C.	1,680 00		116 28	1,796 28
Desjardins, E.	1,680 00		20 16	1,700 16
Desjardins, L.	1,680 00		64 84	1,744 84
Desjarlais, A.	1,680 00		106 46	1,786 46
Desjarlais, E., to May 31	240 00	29 00		269 00
Deserres, G.	1,560 00	93 96	51 00	1,704 96
Desroches, E.	1,542 67		80 34	1,623 01
Desrosiers, H.	1,511 26		51 85	1,563 11
Deshaies, A.	1,680 00		22 52	1,702 52
Desrochers, C.	1,680 00		86 87	1,766 87
Desy, A.	1,680 00		112 99	1,792 99

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Cont.—*Bureau de poste de Montréal*–Suite				
Postal Clerks–*Con.*—*Commis de poste*–*Suite*—				
Gervais, H., to June 22	479 84	65 65		545 49
Gervais, L.	1,543 23		2 72	1,545 95
Gervais, O.	1,511 26		13 48	1,524 74
Gervais, P.	1,670 67		65 75	1,736 42
Gervais, Ulric J.	1,680 00		98 12	1,778 12
Geoffrion, J.	1,511 26		64 12	1,575 38
Giggey, J. W.	1,200 00	75 00	2 34	1,277 34
Giguere, J. G.	1,680 00		49 80	1,729 80
Gingras, E.	1,544 81	52 88	23 88	1,621 57
Girard, A.	1,596 51	70 47	24 64	1,691 62
Girard, G.	1,670 00		70 11	1,740 11
Girard, J. A.	1,680 00		89 01	1,769 01
Girard, U., mileage, $327.32	1,680 00			2,007 32
Girardin, Mrs. E.	1,343 75		62 50	1,406 25
Girouard, A.	1,511 26		56 39	1,567 65
Giroux, J. R.	1,560 00	93 96		1,653 96
Giroux, G.	1,580 00	78 30	63 40	1,721 70
Giroux, J. P. C.	1,680 00		17 52	1,697 52
Goosens, E.	1,680 00		67 19	1,747 19
Goodman, R. A.	1,596 51	70 47	57 63	1,724 61
Gougeon, J. A.	1,560 00	93 96	21 76	1,675 72
Gougeon, J. E.	1,680 00		78 05	1,758 05
Gould, C.	1,680 00			1,680 00
Gour, J. E.	1,560 00			1,560 00
Goyette, P. A.	1,511 26		59 35	1,570 61
Granger, E. J.	1,555 81		14 96	1,570 77
Grant, J. G.	1,680 00			1,680 00
Gratton, J. B.	1,200 00		35 28	1,235 28
Gravel, O.	1,680 00		25 44	1,705 44
Graveline, A. W.	1,557 92	93 75	3 57	1,655 24
Grenier, J. A.	1,440 00	18 00	26 96	1,484 96
Guilbault, E.	1,417 26	73 17	36 24	1,526 67
Guilbault, J. R., to April 30	120 00	14 50		134 50
Guay, L.	1,417 26	73 17	18 72	1,509 15
Guillet, P., to May 31	250 00	25 66		275 66

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Desy, B.	1,680 00			1,680 00
Dion, E.	1,560 00			1,560 00
Dion, J. H. A.	1,680 00		128 05	1,808 05
Dostaler, Lucien	1,680 00		73 16	1,753 16
Dowd, E. C.	1,680 00			1,680 00
Dragon, N.	1,560 00	93 96	12 24	1,666 20
Drapeau, J. M.	1,511 26		66 18	1,577 44
Doxtaler, L. P.	1,436 00		37 92	1,473 92
Dubeau, J. E.	1,560 00	93 96	34 32	1,688 28
Douboulay, A.	1,560 00	93 96		1,653 96
Dubuc, Albert	1,553 75	93 33		1,647 08
Dubuc, Arthur	1,200 00	75 00	23 12	1,298 12
Dubuc, G.	1,453 77	49 68	94 00	1,597 45
Dubeau, C.	1,560 00	93 96	24 24	1,678 20
Dubois, E.	1,511 26		32 80	1,544 06
Duhamel, J. B.	1,590 00	40 50	90 14	1,720 64
Dumesnil, A. E.	1,680 00		25 44	1,705 44
Dumont, O.	1,560 00		70 12	1,630 12
Dunphy, B.	1,419 26	39 20	5 24	1,463 70
Dupuis, J. A.	1,225 60		18 40	1,244 00
Dupuis, P.	1,457 94	50 11	55 01	1,563 06
Duquette, O.	1,646 67		54 10	1,700 77
Dussault, L.	1,256 24	55 40	29 01	1,340 65
Fafard, A.	1,511 26		12 12	1,523 38
Fauteux, E.	1,530 64	92 19	24 24	1,647 07
Favreau, G., to Sept. 30	531 16		4 16	535 32
Favreau, L.	1,493 04		36 07	1,529 11
Ferland, M.	1,447 26	49 68	73 14	1,570 08
Filion, E.	1,680 00		11 68	1,691 68
Finn, O.	1,511 26		78 90	1,590 16
Frappier, E.	1,511 26		57 80	1,569 06
Fregeau, R.	1,625 85	78 30	1 32	1,705 47
Fugere, J. C.	1,569 18	65 34	90 33	1,724 85
Gagne, A.	1,680 00		31 70	1,711 70
Gagnier, J.	1,560 00	93 96	101 91	1,755 87
Gagnon, Hermas	1,511 26		73 47	1,584 73
Gagnon, Hermenegilde	1,590 00	70 47	24 24	1,684 71
Gareau, A. E.	1,680 00		19 88	1,699 88
Gaudet, J.	1,580 00	45 00	719 83	2,344 83
Gaudet, W.	1,084 62			1,084 62
Gaudry, H. D.	1,680 00			1,680 00
Gauthier, Josaphat	1,167 48		3 76	1,171 24
Gauthier, J. H.	1,511 26		31 35	1,542 61
Gauthier, O.	1,511 26			1,511 26
Gelinas, L. R.	1,680 00			1,680 00
Gendron, J. A.	1,680 00		78 54	1,758 54
Genereux, H.	1,680 00		58 09	1,738 09
Genest, J. E.	1,680 00		132 36	1,812 36
Germain, M. A.	1,505 50	12 00		1,517 50
Germain, R.	1,677 74		24 02	1,701 76
Guerin, G.	1,670 67		144 67	1,815 34
Guyon, J. E. D.	1,560 00	54 00	9 18	1,623 18
Hart, C.	1,670 67		64 51	1,735 18
Heaney, P., mileage, $20.76	1,485 26		93 99	1,600 01
Hebert, A.	1,417 26	73 17	69 80	1,560 23
Hebert, J.	1,677 74		111 35	1,789 09
Huard, H.	1,680 00		112 79	1,792 79
Hubert, C.	1,560 00	54 00		1,614 00
Hudon, W.	1,680 00		60 46	1,740 46
Hughes, T.	1,560 00			1,560 00
Hurteau, A.	1,680 00		82 11	1,762 11
Hurtubise, J. E.	1,710 00		15 33	1,725 33
Ireland, C. B.	1,560 00			1,560 00
Irvine, W.	1,680 00		12 86	1,692 86
Jacques, J.	1,417 26	73 17	22 92	1,513 35
Jasiensky, A.	1,440 00		3 56	1,443 56
Johnson, M., mileage, $418.66	1,680 00		3 27	2,101 93
Joly, J. A.	1,438 34	17 64	42 30	1,498 28
Joncas, I.	1,680 00		95 89	1,775 89
Keroack, B.	1,560 00	54 00		1,614 00
King, J. C.	1,189 10	78 95	22 02	1,290 07
Labarre, A.	1,680 00			1,680 00
L'Abbe, E.	1,675 48		148 24	1,823 72
Labelle, G.	1,680 00		138 23	1,818 23
Labelle, J. O.	1,670 67		149 71	1,820 38
Laberge, Ulric	1,601 00	36 00	78 29	1,715 29
Labonte, L.	1,680 00		20 16	1,700 16
Labrosse, G.	1,680 00		85 06	1,765 06
Lacasse, J. E.	1,590 00	70 47		1,660 47
Lacroix, A.	1,412 90	17 65	53 00	1,483 55
Lacroix, E. O. H., to Oct. 31	980 00			980 00
Lacroix, P.	1,560 00	93 96		1,653 96
Lacoste, L.	1,440 00			1,440 00
Laferriere, C.	1,401 55		11 84	1,413 39
Laflamme, A.	1,559 67			1,559 67
Lajoie, J. L.	1,680 00		89 54	1,769 54
Lafleur, H., mileage, $430.68	1,680 00			2,110 68
Lafontaine, G. A.	1,675 48		19 88	1,695 36
Laframboise, R.	1,440 00			1,440 00
Lafrance, J.	1,581 67	69 61	24 24	1,675 52
Lamanque, T.	1,680 00			1,680 00
Lamarche, E.	1,680 00		25 07	1,705 07
Lamarche, J. A.	1,570 00	86 13	28 58	1,684 71
Lamarche, M., mileage, $541.08	1,680 00		4 36	2,225 44
Lamarche, R.	1,680 00		134 35	1,814 35
Lamarche, T., Oct. 1-31	85 00			85 00
Lamb, J. D.	1,680 00		26 90	1,706 90
Lambert, E.	1,680 00		62 16	1,742 16
Lamoureux, C. E.	1,596 51	70 47	24 64	1,691 62
Langevin, E. V.	1,680 00		90 11	1,770 11

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office-Cont.—*Bureau de poste de Montréal*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*—				
Languedoc, J. A.	1,570 00	86 13	37 96	1,694 09
Lamothe, J. H.	1,189 97	74 38	41 86	1,306 21
Lanoix, L.	1,551 67	93 10	21 52	1,666 29
Lanthier, J. H.	1,680 00	.....	80 04	1,760 04
Lanthier, J. E.	1,680 00	.....	73 42	1,753 42
Lapalme, J. B.	1,680 00	.....	140 85	1,820 85
Lapierre, Isidore	1,670 67	.....	110 94	1,781 61
Lapointe, J. H.	1,680 00	.....	20 16	1,700 16
Lapointe, J. R.	1,392 00	17 40	78 68	1,488 08
Larente, J.	1,560 00	93 96	41 68	1,695 64
Larivee, H., to Oct. 31	980 00	.....	57 88	1,037 88
Larivee, J. P., to Oct. 31	980 00	.....	15 30	995 30
Larue, C. H.	1,513 00	.....	6 60	1,519 60
Latour, A. H.	1,560 00	.....	131 80	1,691 80
Lavigne, C. H.	1,632 50	.....	38 78	1,671 28
Lavigne, J. A.	1,596 51	70 47	105 23	1,772 21
Lariviere, R. C.	1,670 67	.....	41 70	1,712 37
Laviolette, Mrs. D., to June 30	342 16	78 75	.....	420 91
Lavoie, A.	1,557 84	.....	3 57	1,561 41
Lavoie, J. W.	1,511 26	.....	5 28	1,516 54
Lebeau, P. P.	1,502 07	.....	24 52	1,526 59
Leblanc, A.	1,440 00	18 00	.....	1,458 00
Leduc, Arthur	1,511 26	.....	74 08	1,585 34
Leduc, M. B.	1,560 00	93 96	.....	1,653 96
Lefebvre, A.	1,545 58	92 83	70 10	1,708 51
Lefebvre, C. H.	1,137 00	37 30	37 54	1,211 84
Lefebvre, G. E.	1,590 00	70 47	8 16	1,668 63
Lefebvre, L.	1,680 00	.....	50 88	1,730 88
Lefebvre, M.	1,651 34	.....	124 38	1,775 72
Lefebvre, R.	1,511 26	.....	66 92	1,578 18
Leger, M.	1,560 00	.....	54 89	1,614 89
L'Heureux, C.	1,560 00	.....	32 80	1,592 80
Lenoir, L. A.	1,511 26	.....	14 99	1,526 25
Leroux, O.	1,320 00	.....	.....	1,320 00
Lemieux, A. J. M., mileage,				

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office-Cont.—*Bureau de poste de Montréal*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Mitchell, A. R.	1,551 50	.....	10 88	1,562 38
Monahan, J. J., to June 13	239 37	69 80	8 40	317 57
Monette, D.	1,590 00	70 47	33 89	1,694 36
Monette, H.	1,419 59	.....	14 24	1,433 83
Monette, N.	1,513 59	.....	54 13	1,567 72
Monette, P., to June 12	284 00	34 31	.....	318 31
Moore, A.	1,560 00	93 96	56 10	1,710 06
Moreau, J. P.	1,680 00	.....	135 96	1,815 96
Morin, J. W.	1,606 51	70 47	21 72	1,698 70
Morin, H.	1,417 26	73 17	8 16	1,498 59
Morin, P. E.	1,560 00	54 00	5 34	1,619 34
Morrison, E. E.	1,560 00	93 96	.....	1,653 96
Nadon, Nap.	1,670 00	.....	8 72	1,678 72
Nantel, E.	1,560 00	.....	43 74	1,603 74
Neven, L., mileage, $436.10	1,680 00	.....	.....	2,116 10
Nolet, J. H., from Feb. 1	240 00	.....	.....	240 00
O'Brien, T.	1,680 00	.....	96 25	1,776 25
O'Farrell, M.	1,513 59	.....	76 43	1,590 02
Ouellette, A.	1,560 00	93 96	57 10	1,711 06
Ouellette, P. A.	1,289 71	.....	39 98	1,329 69
Ouimet, Alderic	1,641 00	.....	116 55	1,757 55
Ouimet, B.	1,560 00	.....	.....	1,560 00
Palin, A.	1,680 00	.....	68 03	1,748 03
Paquette, J. Achille	1,670 67	.....	19 60	1,690 27
Paquette, J. Adel	1,561 67	85 27	33 92	1,680 86
Paquet, J. B., to July 15	476 54	.....	.....	476 54
Pare, E.	1,320 00	75 00	.....	1,395 00
Paradis, L. D.	1,511 26	.....	100 41	1,611 67
Parrot, A.	1,511 26	.....	64 25	1,575 51
Patenaude, E., to Oct. 31	644 92	41 50	13 26	699 68
Pauze, F.	1,570 00	86 13	28 58	1,684 71
Pelletier, J. F.	220 00	.....	.....	220 00
Pelletier, E.	1,415 26	.....	17 76	1,433 02
Pepin, J. E.	1,677 74	.....	152 24	1,829 98
Pepin, Jeanne, arrears, $130	.....	.....	.....	130 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

$544.42	1,680 00		4 36	2,228 78
Leprohon, E.	1,417 26	73 17	43 06	1,533 49
Leprohon, G.	1,515 93		11 16	1,527 09
Leroux, R.	1,645 67		81 22	1,726 89
Lesage, L., to May 10	161 29	16 55		177 84
Leveille, H. F.	1,429 35	65 55	52 38	1,547 28
Levine, A.	1,491 86	41 12	100 10	1,633 08
Loiselle, T.	1,513 59		68 00	1,581 59
Loiseau, A.	1,560 00	93 96	81 58	1,735 54
Longpre, B.	1,560 00	93 96		1,653 96
Lortie, A.	1,680 00		3 96	1,683 96
Lozeau, J. A.	1,511 26		91 59	1,602 85
Lyons, J.	1,560 00			1,560 00
Maillet, A.	1,600 00			1,600 00
Maisonneuve, L.	1,670 67		91 52	1,762 19
Malo, J. S.	1,560 00		72 76	1,632 76
Major, S.	1,638 17		109 19	1,747 36
Marcil, L.	1,680 00		62 47	1,742 47
Marcoux, E.	1,427 26	65 34	63 82	1,556 42
Martel, J. A.	1,680 00		32 00	1,712 00
Martin, L. E., mileage, $524.38	1,680 00		3 96	2,208 34
Martin, J. C.	1,079 27	86 05	81 64	1,246 96
Martin, M., from Sept. 1	865 64		24 48	890 12
Martineau, Ignace	1,560 00	93 96	2 72	1,656 68
Masse, A.	1,680 00		83 12	1,763 12
Masson, A.	1,680 00		99 25	1,779 25
Mathieu, E.	1,680 00		28 08	1,708 08
Maurice, R.	1,535 81	91 48	70 82	1,698 11
Maynard, E.	1,680 00		97 56	1,777 56
Mayer, E. C.	1,560 00	93 96		1,653 96
McCall, M. T.	1,542 66			1,542 66
McIntosh, E.	1,590 00			1,590 00
McHugh, A.	1,560 00			1,560 00
McInerney, L. D.	1,560 00		93 96	1,653 96
McKenzie, H.	1,558 67	30 20	80 57	1,669 44
McKeogh, P. R.	1,604 34	62 64	35 52	1,702 50
McNally, J.	1,560 00	93 96	4 08	1,658 04
McPhee, J.	1,680 00		164 94	1,844 94
Melancon, L.	1,673 00		75 17	1,748 17
Menard, P. G.	1,417 26	73 17	21 12	1,511 55
Menard, L. P.	1,680 00		120 89	1,800 89
Mercure, B.	1,539 33	23 49		1,562 82
Merineau, J. B., to Oct. 31	677 26	18 36	5 28	700 90
Meloche, C. J.	1,560 00	54 00	2 62	1,616 62
Metras, J. F.	1,673 00		48 39	1,721 39
Meunier, C.	1,680 00		22 52	1,702 52
Michaud, P.	1,511 26		74 61	1,585 87
Millaire, A.	1,544 84	93 05		1,637 89
Miller, J.	1,680 00		99 18	1,779 18
Miraglia, J.	1,560 00		24 24	1,584 24
Plamondon, J.	1,670 67		1 26	1,671 93
Perras, R., to Jan. 11	30 00	8 75		38 75
Perreault, J. F.	1,670 67		58 10	1,728 77
Perreault, Louis	1,651 34		105 38	1,756 72
Perreault, Lucien	1,629 67		26 24	1,655 91
Perron, C. E.	1,560 00	54 00	18 84	1,632 84
Perron, J. C.	1,680 00		25 08	1,705 08
Perrin, R.	1,560 00			1,560 00
Peyton, C. G.	1,140 00	37 50	63 28	1,240 78
Piche, O.	1,560 00		52 10	1,612 10
Pilon, A.	1,513 59		95 27	1,608 86
Poirier, T., to Oct. 31	980 00		8 02	988 02
Poissant, I.	1,563 51	65 34	62 63	1,691 48
Poissant, R.	1,557 90	93 83	62 32	1,714 05
Poitevin, A.	1,560 00	93 96	119 55	1,773 51
Potvin, Alfred	1,560 00	84 97	41 31	1,686 28
Portelance, A.	1,675 33		61 42	1,736 75
Pouliot, L.	1,511 26		65 87	1,577 13
Poupart, F.	1,575 00	85 47		1,660 47
Poupart, J. A.	1,680 00		85 91	1,765 91
Prairie, S.	1,419 35	73 38	49 74	1,542 47
Prefontaine, C.	1,680 00			1,680 00
Prenevost, A.	1,560 00		67 42	1,627 42
Prevost, J. H.	1,680 00		62 26	1,742 26
Prevost, R.	1,196 03		34 77	1,230 80
Primeau, E.	1,520 19	39 81	26 79	1,586 79
Primeau, C.	1,675 33		106 01	1,781 34
Proulx, L.	1,223 26	60 00	16 24	1,299 50
Prudhomme, L.	1,511 26		28 88	1,540 14
Quentin, E.	1,380 00	78 00	19 40	1,477 40
Racine, A.	1,560 00	93 96	24 75	1,678 71
Radikir, A.	1,560 00	93 96		1,653 96
Rainville, F. M.	1,570 00	86 13	27 90	1,684 03
Ravanelle, J. E., from Sept. 10	630 93	38 68		669 61
Raymond, M. L., to June 30	390 00			390 00
Regimbal, A., mileage $104.14	1,632 10		109 45	1,845 69
Reid, C.	1,560 00		2 04	1,562 04
Renaud, Jean	1,680 00		101 65	1,781 65
Renaud, J. H.	1,358 44	42 90	25 36	1,426 70
Resther, B. A.	1,560 00		2 72	1,562 72
Richard, J. M.	1,596 51	70 47	19 28	1,686 26
Richard, J. F. X.	1,560 00	93 96	16 16	1,670 12
Richard, J. J. L.	1,637 11	17 71	70 87	1,725 69
Richer, R.	1,680 00		68 73	1,748 73
Rinfret, E. A.	1,498 43		32 21	1,530 64
Rivest, V.	1,560 00		96 46	1,656 46
Rivest, W.	1,200 00	75 00	70 40	1,345 40
Roberge, T.	1,513 59		50 34	1,563 93
Robert, L.	1,519 26		46 49	1,565 75
Robichaud, A.	1,659 33		139 34	1,798 67

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office-Con.—*Bureau de poste de Montréal*-Suite				
Postal Clerks—*Cont.*—Commis de poste-*Suite*				
Robilliard, A.	1,632 50	.....	66 12	1,698 62
Roby, E. C.	1,560 00	54 00	50 74	1,664 74
Rochette, Ubald	1,511 26	.....	65 71	1,576 97
Rochon, A. D., to May 15	174 19	.....	.....	174 19
Rolland, M. L., from Jan. 1	435 00	.....	.....	435 00
Rohland, J. P.	1,680 00	.....	106 01	1,786 01
Rolland, L. H.	1,300 00	.....	.....	1,300 00
Rolland, R.	1,560 00	93 96	.....	1,653 96
Rondeau, Remi, mileage $541.08	1,680 00	.....	4 36	2,225 44
Rousseau, J. D.	1,319 26	.....	19 22	1,338 48
Rousseau, J. J.	1,560 00	93 96	2 72	1,656 68
Rousseau, H.	1,560 00	93 96	84 98	1,738 94
Roy, J. A., to Sept. 30	780 00	46 98	.....	826 98
Roy, J. D.	1,320 00	75 00	23 70	1,418 70
Sabourin, O.	1,596 51	70 47	104 87	1,771 85
Sarrazin, A.	1,596 51	70 47	129 40	1,796 38
St. Denis, H.	1,670 67	.....	146 99	1,817 66
St. George, R.	1,560 00	93 96	24 24	1,678 20
St. Jean, P.	1,560 00	93 96	.....	1,653 96
St. Michel, L.	1,670 00	.....	47 66	1,717 66
Ste. Marie, H.	1,511 26	.....	75 23	1,586 49
Ste. Marie, J.	1,513 59	.....	1 46	1,515 05
Sauriol, J. B.	1,680 00	.....	33 28	1,713 28
Searle, H. J.	1,553 92	93 33	73 42	1,720 67
Senecal, E.	1,596 51	70 47	93 95	1*760 93
Senecal, P.	1,674 00	.....	36 78	1,710 78
Simard, M., to Oct. 2	793 02	46 98	.....	840 00
Stanton, J. E.	1,415 26	.....	33 08	1,448 34
Steben, G.	1,560 00	93 96	.....	1,653 96
Smith, L.	1,675 33	.....	90 81	1,766 14
Sonpras, P.	1,675 48	.....	88 54	1,764 02
Surprenant, J. F.	1,560 00	93 96	103 23	1,757 19
Sylvestre, A.	1,680 00	.....	25 44	1,705 44
Taillefer, G. A.	1,680 00	.....	.....	1,680 00
Taschereau, A.	1,670 67	.....	74 23	1,744 90

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office-Con.—*Bureau de poste de Montréal*-Suite				
Senior Letter Carriers-*Conc.*—Facteurs senior-*Fin*				
Jones, J. J.	1,620 00	.....	84 08	1,704 08
Lamere, J.	1,620 00	.....	91 03	1,711 03
Lapointe, Aldeno	1,566 15	8 35	43 88	1,618 38
Ouellette, J. W.	1,620 00	.....	97 44	1,717 44
Yelle, A.	1,620 00	.....	83 42	1,703 42
Letter Carriers—Facteurs—				
Aganier, H.	1,308 26	25 40	30 56	1,364 22
Alary, A.	1,319 26	9 75	29 76	1,358 77
Allard, L.	1,440 00	18 00	53 45	1,511 45
Allard, T.	1,401 17	22 40	35 05	1,458 62
Anthime, E.	1,255 32	4 39	35 22	1,294 93
Archambault, A.	1,440 00	18 00	8 63	1,466 63
Archambault, C.	1,416 13	29 85	39 86	1,485 84
Archambault, E.	1,440 00	18 00	43 47	1,501 47
Archambault, V.	1,440 00	18 00	.....	1,458 00
Asselin, A.	1,316 26	17 40	29 63	1,363 29
Aubin, H.	1,434 13	17 92	51 56	1,503 61
Aubry, A.	1,328 26	21 60	9 70	1,359 56
Aubry, V.	1,316 26	17 40	30 33	1,363 99
Aubuchon, W., to Sept. 1	609 68	1 66	6 32	617 66
Auclair, Emile	1,316 26	17 40	20 69	1,354 35
Aumont, J. H.	1,399 33	21 40	45 33	1,466 06
Avon, E. E.	1,440 00	18 00	47 71	1,505 71
Barrette, J. H.	1,316 26	17 40	15 65	1,349 31
Beaulieu, J. H.	1,440 00	18 00	13 84	1,471 84
Beaulieu, P. E.	1,316 26	17 40	32 86	1,366 52
Beaupre, J. N. C.	1,316 26	17 40	12 25	1,345 91
Beauvais, F., to Sept., 30	596 26	10 75	3 84	610 85
Belanger, W.	1,389 00	20 40	25 53	1,434 93
Bellerose, C.	1,316 26	17 40	23 45	1,357 11
Bellemare, A.	1,319 26	.....	36 31	1,355 57
Bellemare, L.	1,316 26	17 40	11 47	1,345 13
Benoit, A.	1,316 26	17 40	33 66	1,367 32
Benoit, B.	1,314 26	17 37	33 34	1,364 97
Benoit, J. O.	1,316 26	17 40	23 29	1,356 95

Taschereau, J. L.	1,601 00	36 00	78 15	1,715 15
Taschereau, J. S.	1,680 00	.....	68 29	1,748 29
Tatarinsky, D.	1 200 00	75 00	70 82	1.345 82
Tellier, O.	1.590 00	70 47	21 52	1,681 99
Tessier, A.	1,515 93	.....	72 82	1,588 75
Tessier, R. P.	1,200 00	75 00	35 98	1.310 98
Theoret, L. R.	1.680 00	.....	86 87	1,766 87
Theoret, Nap.	1,680 00	.....	116 47	1,796 47
Thibault, E.	1,530 64	92 19	72 91	1,695 74
Thomas, A.	1,560 00	54 00	12 60	1,626 60
Thomas, P.	1.680 00	.....	49 75	1,729 75
Tomkins, G. S.	1,200 00	75 00	28 56	1,303 56
Tranchemontagne, J. A.	1,417 42	.....	.....	1,417 42
Trempe, L. H.	1,431 85	25 66	.....	1.457 51
Trudeau, C. E., to Sept. 30	671 07	1 80	4 64	677 51
Trudeau, H.	1,511 26	.....	16 32	1,527 58
Trudeau, R., to June 15	308 33	31 65	.....	339 98
Turgeon, A.	1,560 00	93 96	.....	1,653 96
Vaillancourt, H.	1,680 00	.....	47 87	1,727 87
Valentine, C.	1,560 00	.....	8 16	1,568 16
Valiquette, J. P. A., mileage, $521.04	1,680 00	.....	4 36	2,205 40
Vallee, R.	1,680 00	.....	42 69	1,722 69
Valois, L.	1,590 00	.....	.....	1,590 00
Vanchesting, R.	1,673 00	.....	156 15	1,829 15
Vanier, L.	1,560 00	.....	.....	1,560 00
Vanier, R., mileage $561.12	1,680 00	.....	4 36	2,245 48
Vebert, E. P.	1,582 17	78 30	19 14	1,679 61
Vezina, E.	1,680 00	.....	168 14	1,848 14
Vezina, L. P.	1,634 34	.....	66 61	1,700 95
Vezina, P. L.	1,319 26	.....	25 70	1,344 96
Viau, A.	1,555 81	93 70	5 40	1,654 91
Vignault, A.	1,680 00	.....	40 37	1,720 37
Von Reichenfels, H.	1,560 00	93 96	67 80	1,721 76
Walker, A. S.	1,560 00	93 96	.....	1,653 96
Weilbrenner, A.	1.560 00	54 00	.....	1,614 00
White, R. H.	1,680 00	.....	89 03	1,769 03
Wolfe, A.	1,680 00	.....	30 91	1,710 91
Senior Letter Carriers—Facteurs senior—				
Auclair, Ernest	1,358 26	.....	59 13	1,417 39
Barcelo, J. C.	1.620 00	34 06	88 95	1,743 01
Chauveau, A.	1.620 00	.....	57 73	1,677 73
Clement, F.	1,620 00	.....	92 24	1,712 24
Desrosiers, D.	1,620 00	.....	115 63	1,735 63
Drolet, P. R.,,	1,620 00	.....	127 17	1,747 17
Dussault, J. B.	1,620 00	.....	87 28	1,707 28
Fauget, A.	1,620 00	.....	72 66	1,692 66
Filiatrault, Ovila	1,620 00	.....	65 09	1,685 09
Healey, F. M.	1,339 15	7 50	36 59	1,383 24
Bernard, J. F.	1,440 00	18 00	57 68	1,515 68
Bertrand, L.	1.440 00	18 00	85 62	1,543 62
Binnette, A.	1,316 26	17 40	7 38	1,341 04
Binnette, C.	1,316 26	17 40	.....	1,333 66
Boileau, A.	1,316 26	17 40	16 42	1,350 08
Boileau, L.	1,293 26	.....	29 18	1,322 44
Boileau, R.	1.440 00	18 00	79 56	1,537 56
Boisseau, S.	1.440 00	18 00	46 66	1,504 66
Boivin, A.	1,440 00	18 00	.....	1.458 00
Boucher, O.	1,309 48	16 33	21 29	1,347 10
Bourrassa, J. C.	1,401 17	22 40	20 87	1.444 44
Bourgoin, E.	1,440 00	18 00	57 84	1.515 84
Bracken, J.	1,314 26	15 35	34 10	1,363 71
Brisson, J. O.	1.316 26	17 40	24 27	1,357 93
Brissette, A.	1,420 00	29 90	43 33	1,493 23
Brien dit Desrochers, H. J. E.	1,316 26	17 40	15 88	1,349 54
Brisbois, J. A.	1,316 26	17 40	11 70	1,345 36
Bouvrette, E.	1,124 03	11 96	27 56	1,163 55
Boyer, V.	1,316 26	17 40	32 38	1,366 04
Brophy, J.	1,311 39	.....	35 09	1,346 48
Cadieux, O.	1,313 87	15 87	31 00	1,360 74
Cadot, S.	1,316 26	17 40	17 93	1,351 59
Canniff, G.	1,312 26	21 40	31 95	1,365 61
Carragher, P.	1,316 26	17 40	30 52	1,364 18
Cardinal, G.	1,307 01	14 90	18 86	1,340 77
Cardinal, P.	1,315 26	.....	22 82	1,338 08
Caron, F.	1,316 26	17 40	19 13	1,352 79
Carriere, A.	1,396 50	21 40	34 06	1,451 96
Castanier, F.	1,126 21	12 00	30 00	1,168 21
Chales, A.	1,316 26	17 40	8 64	1,342 30
Champagne, R.	1,440 00	18 00	31 64	1,489 64
Charbonneau, F.	1,293 26	4 82	10 35	1,308 43
Charbonneau, J. A.	1,401 17	22 40	14 68	1,438 25
Chartrand, R.	1,316 26	17 40	21 88	1,355 54
Charpentier, A.	1,316 26	17 40	31 90	1,365 56
Chartier, A.	1,316 26	17 40	33 90	1,367 56
Chatelain, L.	1,412 13	29 80	41 44	1,483 37
Choquette, A.	1,316 26	17 40	26 61	1,360 27
Chouinard, V.	1,291 43	.....	18 92	1,310 35
Cloran, B.	1,319 26	.....	33 31	1,352 57
Cloutier, Arsene	1,316 26	17 40	29 27	1,362 93
Cloutier, Arthur, arrears, $14.42	1,440 00	21 39	.....	1,475 81
Coderre, F. X.	1,314 32	17 37	30 42	1,362 11
Collins, C. P.	1,420 00	29 90	44 52	1,494 42
Collins, P.	1,317 33	.....	35 83	1,353 16
Collins, W.	1,378 06	.....	7 70	1,385 76
Compagna, E.	1,322 23	.....	25 90	1,348 13
Connolly, E.	1,440 00	18 00	32 58	1,490 58
Charbonneau, Jos.	1,406 66	24 60	43 34	1,474 60
Conroy, C.	1,315 39	.....	28 81	1,344 20

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Cont.—*Bureau de poste de Montréal*–Suite				
Letter Carriers–*Cont.*—Facteurs–*Suite*—				
Corbeil, Alban	1,319 26	.....	20 97	1,340 23
Corbeil, Albert	1,436 12	17 94	32 77	1,486 83
Corbeil, J. L., to May 10	135 48	21 29	31 27	188 04
Conroy, F	1,319 26	.....	29 15	1,348 41
Cormier, R	1,293 26	0 67	25 37	1,319 30
Conway, M	1,311 75	15 83	32 88	1,360 46
Cournoyer, J. B	1,440 00	18 00	45 45	1,503 45
Cousineau, P., to Jan. 15	1,002 71	13 50	20 78	1,036 99
Cote, Alfred	1,316 26	17 40	.....	1,333 66
Couturier, L	1,127 26	.....	19 56	1,146 82
Couvrette, R	1,127 26	12 00	25 07	1,164 33
Crepeault, L. P	1,440 00	18 00	32 22	1,490 22
Cromp, E	1,303 40	16 47	24 53	1,344 40
Cross, W	1,127 26	12 00	27 33	1,166 59
Dagenais, A	1,319 26	.....	19 85	1,339 11
Daoust, J. R	1,362 13	3 25	37 37	1,402 75
Daoust, P. H	1,316 26	17 40	9 83	1,343 49
Daoust, R	1,440 00	18 00	69 36	1,527 36
Daoust, V	1,396 50	21 40	43 11	1,461 01
D'Artois, H	1,440 00	18 00	.....	1,458 00
Daunais, A. J	1,440 00	18 00	13 50	1,471 50
Dauphinais, J. P	1,287 45	3 25	14 03	1,304 73
David, A	1,420 00	29 90	45 83	1,495 73
David, J. E	1,440 00	18 00	56 43	1,514 43
Delaney, A	1,420 00	29 90	141 63	1,591 53
Deblois, G	1,319 26	.....	7 53	1,326 79
Demers, H	1,440 00	18 00	45 92	1,503 92
Demers, P	1,316 26	17 40	31 05	1,364 71
Dempsey, E. P	1,265 81	16 75	37 81	1,320 37
Denis, L	1,397 38	16 70	19 76	1,433 84
Delisle, H	1,200 00	15 00	40 69	1,255 69
Desjean, O	1,316 26	17 40	17 13	1,350 79
Dessein, W	1,316 26	17 40	30 31	1,363 97
Desjardins, O.	1,316 26	17 40	18 39	1,352 05
Deslauriers, A	1,316 26	17 40	12 75	1,346 41

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Cont.—*Bureau de poste, de Montréal*–Suite				
Letter Carriers–*Cont.*—Facteurs–*Suite*—				
Girard, J	1,408 17	15 40	27 30	1,450 87
Giroux, A	1,440 00	15 00	80 87	1,535 87
Giroux, E	1,319 26	14 40	13 42	1,347 08
Godin, H. L	1,317 26	16 20	12 29	1,345 75
Gratton, W	1,319 26	14 40	22 35	1,356 01
Guevremont, Edouard	1,319 26	14 40	29 94	1,363 60
Guevremont, Eugene	1,319 26	14 40	29 94	1,363 60
Guevremont, C	1,319 26	14 40	27 64	1,361 30
Graveline, H	1,431 00	18 90	90 88	1,540 78
Haldenby, J. F., arrears, 1923–24, $217.86	210 00	33 00	.....	460 86
Hamel, A	1,319 26	14 40	28 61	1,362 27
Hanley, W	1,317 32	14 37	34 20	1,365 89
Hebert, A	1,319 26	14 40	8 01	1,341 67
Hebert, R	1,335 26	14 60	29 40	1,379 26
Hebert, P. J	1,126 50	12 00	33 05	1,171 55
Henault, J	1,319 26	14 40	31 19	1,364 85
Houde, J	1,306 40	14 25	18 40	1,339 05
Houle, A	538 95	3 88	4 40	547 23
Holmes, G	1,401 70	16 20	46 00	1,463 90
Hotte, A	1,318 51	15 15	30 72	1,364 38
Huneault, W	1,253 26	8 25	19 58	1,281 09
Hurtubise, A	1,319 43	.....	44 34	1,363 77
Jeannotte, A	1,319 26	14 40	33 78	1,367 44
Jacques, J. F	1,428 39	17 85	24 38	1,470 62
Jacques, V	1,438 07	17 97	20 01	1,476 05
Jette, L	1,127 26	12 00	27 14	1,166 40
Joubert, E	1,124 03	.....	19 37	1,143 40
Jasmin, G	1,390 04	5 25	31 46	1,426 75
Jobin, A	1,319 26	14 40	29 42	1,363 08
Jobin, E	1,315 26	11 95	34 41	1,361 62
Joubert, M	1,440 00	18 00	29 56	1,487 56
Johnston, W. J	1,319 26	14 40	7 38	1,341 04
Joly, J	1,319 26	14 40	25 60	1,359 26
Joly, O	1,319 26	14 40	35 59	1,369 25

Deslauriers, P. E.	1,319 26	.....	19 00	1,338 26
Dicker, O., to May 17	168 67	.....	.....	168 67
Dickson, D. S.	1,319 26	12 00	34 99	1,366 25
Donahue, G. M.	1,307 10	.....	21 29	1,328 39
Drien, D.	1,313 26	16 35	24 42	1,354 03
Drolet, A.	1,317 26	16 40	20 94	1,354 60
Drouet, M.	1,316 26	17 40	11 40	1,345 06
Doucet, R.	1,351 87	16 90	.....	1,368 77
Dubuc, O.	1,316 26	17 40	32 97	1,366 63
Dufrense, C., to June 23	245 67	.....	.....	245 67
Dufault, A.	1,440 00	18 00	5 04	1,463 04
Dulude, L.	1,431 00	18 90	14 48	1,464 38
Dupre, Israel	1,431 00	18 90	28 85	1,478 75
Dupuis, J. S. F., to Aug. 15	489 19	51 70	.....	540 89
Duranleau, Ulysse	1,317 32	.....	7 86	1,325 18
Dumesnil, H.	1,127 26	.....	20 41	1,147 67
Eaglefield, L.	1,319 26	14 40	22 82	1,356 48
Ethier, A.	1,436 00	17 95	59 87	1,513 82
Ethier, J.	1,396 57	.....	30 37	1,426 94
Faguet, E.	1,319 26	14 40	39 26	1,372 92
Filiatrault, R.	1,319 26	14 40	7 07	1,340 73
Flynn, E.	1,313 11	11 82	33 14	1,358 07
Flynn, G.	1,319 26	14 40	33 28	1,366 94
Fontaine, T.	1,319 26	14 40	21 17	1,354 83
Fortier, Alfred	1,319 26	14 40	44 20	1,377 86
Fortier, J. E.	1,307 65	14 25	4 40	1,326 30
Fortier, J. L.	1,398 56	.....	55 43	1,453 99
Forest, L.	1,392 00	17 40	22 29	1,431 69
Fortin, J.	1,319 26	14 40	22 63	1,356 29
Franck, H.	1,411 40	15 00	39 96	1,466 36
Fremeault, A.	1,440 00	18 00	30 75	1,488 75
Gadbois, R.	1,319 26	14 40	16 30	1,349 96
Gadonnas, E.	1,319 26	14 40	15 99	1,349 65
Gagne, E.	1,401 70	16 20	44 47	1,462 37
Gagnon, L.	1,319 26	.....	6 94	1,326 20
Gareau, J.	1,440 00	18 00	.....	1,458 00
Gariepy, A., to May 23	157 50	24 75	2 47	184 72
Gariepy, F.	1,431 00	18 90	42 20	1,492 10
Garner, H.	1,252 92	8 58	22 91	1,284 41
Gauthier, A.	1,398 06	17 00	33 20	1,448 26
Gauthier, C.	1,319 26	14 40	14 49	1,348 15
Gauthier, F.	1,319 26	12 00	11 82	1,343 08
Gauthier, J. E. R.	1,319 26	14 40	22 35	1,356 01
Gauthier, Nap.	1,317 51	14 12	23 33	1,354 96
Gauthier, P.	1,315 26	14 35	27 76	1,357 37
Gaudreau, E.	1,380 00	7 50	33 49	1,420 99
Genest, E.	1,319 26	14 40	22 43	1,356 09
Gervais, A.	1,414 33	14 90	30 63	1,459 86
Gervais, E.	1,440 00	.....	33 67	1,473 67
Girard, H.	1,401 70	16 20	36 23	1,454 13
Juneau, J.	1,319 26	14 40	.....	1,333 66
Kane, M., to Nov. 30	808 26	6 95	.....	815 21
Kelly, J. P.	1,315 39	14 35	10 62	1,340 36
Kelly, W.	1,319 26	14 40	36 96	1,370 62
King, J.	1,440 00	18 00	.....	1,458 00
Kinsella, W.	1,319 26	14 40	14 02	1,347 68
Labadie, A.	1,295 28	20 67	21 19	1,337 14
Labelle, A., to June 30	315 00	49 50	.....	364 50
Labelle, E.	1,319 26	14 40	26 85	1,360 51
Labelle, H.	1,319 26	14 40	19 18	1,352 84
Labreche, J.	1,319 26	14 40	12 17	1,345 83
Labrosse, O.	1,388 13	17 35	10 25	1,415 73
Lacasse, R.	1,319 26	14 40	30 36	1,364 02
Lafontaine, A.	1,401 70	16 20	52 43	1,470 33
Laframboise, E.	1,434 19	17 92	43 81	1,495 92
Lafrance, T.	1,314 97	14 35	33 87	1,363 19
Lamy, G. A.	1,440 00	18 00	.....	1,458 00
Lalande, A.	1,401 70	16 20	17 78	1,435 68
Lanthier, Isaïe	1,319 26	14 40	10 25	1,343 91
Laniel, W.	1,319 26	14 40	4 95	1,338 61
Lapierre, Albert	1,319 26	14 40	27 02	1,360 68
Lapierre, Adrien	1,317 56	14 00	24 86	1,356 42
Lapierre, H.	1,319 26	14 40	34 79	1,368 45
Lapointe, E.	1,401 70	16 20	41 53	1,459 43
Lapointe, H.	1,293 26	.....	34 40	1,327 66
Lapointe, J. B.	1,411 40	15 00	31 56	1,457 96
Lapointe, Albert	1,300 21	13 65	31 34	1,345 20
Laporte, A.	1,319 26	12 00	30 91	1,362 17
L'Archevesque, A.	1,440 00	18 00	.....	1,458 00
Lariviere, Nap., to Oct. 31	715 39	6 85	6 47	728 71
Larin, E.	1,440 00	18 00	22 60	1,480 60
Larin, R.	1,317 32	14 37	28 99	1,360 68
Larose, E.	1,293 26	.....	25 40	1,318 66
Larose, O.	1,315 26	14 35	28 68	1,358 29
Lasnier, C.	1,319 26	14 40	9 14	1,342 80
Lasnier, L.	1,284 10	2 81	30 38	1,317 29
Last, J.	1,331 26	14 55	20 35	1.366 16
Latham, C. T.	1,253 26	8 25	27 33	1,288 84
Latour, R.	1,319 26	14 40	18 50	1,352 16
Laurin, W.	1,321 76	11 90	32 60	1,366 26
Lauzon, J. H.	1,432 00	17 90	20 03	1,469 93
Lauzon, R.	1,319 26	14 40	9 93	1,343 59
Lavigne, A.	1,398 46	16 60	25 46	1,440 52
Lavallee, M. A.	1,319 26	14 40	31 66	1,365 32
Leblanc, A.	1,230 23	13 29	26 58	1,270 10
Leclerc, L. G.	1,411 00	15 40	65 43	1,491 83
Lecompte, J. O.	1,319 26	14 40	9 58	1,343 24
Legault, L.	1,217 48	.....	33 03	1,250 51
Leveille, C., to Nov. 30	840 00	10 50	2 20	852 70
Levielle, J. H.	1,319 26	14 40	14 04	1,347 70

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office-Cont.—*Bureau de poste de Montréal*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Leveille, N.	1,398 06	17 00	32 89	1,447 95
Leveille, O.	1,292 71	3 25	49 76	1,345 72
Leonard, P.	1,309 46	.....	28 12	1,337 58
Levitt, H. S.	1,320 98	14 80	19 05	1,354 83
Limoges, F.	1,440 00	18 00	.....	1,458 00
Lortie, A.	1,311 52	.....	32 81	1,344 33
Lortie, E.	1,315 26	17 92	26 53	1,359 71
Lucy, J.	1,296 56	14 22	35 50	1,346 28
Lutfy, M.	1,318 26	15 40	28 70	1,362 36
Madigan, J.	1,396 27	14 60	39 17	1,450 04
Maheu, E.	1,319 26	.....	19 78	1,339 04
Maisonneuve, A.	1,319 26	14 40	22 62	1,356 28
Major, Alfred, to Oct. 31	840 00	10 50	.....	850 50
Major, Alph.	1,401 70	16 20	22 17	1,440 07
Mallien, A.	1,319 26	14 40	25 28	1,358 94
Malo, J. A.	1,319 26	14 40	23 92	1,357 58
Manny, A.	1,319 26	14 40	32 21	1,365 87
Marchand, J. L.	1,303 65	14 20	30 81	1,348 66
Martel, E.	1,319 26	14 40	17 76	1,351 42
Martin, J. E.	1,319 26	14 40	24 98	1,358 64
Martineau, J. T.	1,319 26	14 40	.....	1,333 66
Massie, C.	1,315 26	14 35	27 05	1,356 66
Mathieu, J. O.	1,385 81	17 32	.....	1,403 13
Maynard, G.	1,440 00	.....	29 43	1,469 43
Mayer, L. F.	1,315 26	14 35	28 69	1,358 30
McAran, E.	1,215 08	13 78	26 86	1,255 72
McAran, J.	1,408 17	15 40	38 23	1,461 80
McCarthy, W.	1,311 52	14 30	27 19	1,353 01
McDonald, P.	1,319 26	14 40	38 25	1,371 91
McLean, T.	1,319 26	.....	25 42	1,344 68
McNeil, W.	1,392 00	13 35	15 83	1,421 18
Meilleur, Albert	1,319 26	.....	11 60	1,330 86
Meilleur, L.	1,319 26	14 40	12 29	1,345 95
Menard, W.	1,127 26	.....	26 75	1,154 01
Metevier, E.	1,431 00	18 90	40 75	1,490 65

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montréal Post Office-Cont.—*Bureau de poste de Montréal*-Suite				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Renaud, Albert	1,320 86	12 80	27 33	1,360 99
Regan, J.	1,319 26	14 40	25 33	1,358 99
Renaud, J. F. D.	1,319 26	14 40	30 58	1,364 24
Richard, Jos., to Jan. 31	959 26	9 90	5 02	974 18
Riopelle, J.	1,408 17	15 40	46 98	1,470 55
Roberge, A.	1,319 26	14 40	19 09	1,352 75
Robert, Romeo, to June 30	311 50	48 95	.....	360 45
Robert, Raoul	1,292 38	3 25	37 37	1,333 00
Robson, M.	1,319 26	14 40	35 88	1,369 54
Rochon, J. W.	1,222 10	14 25	40 99	1,277 34
Rochon, R.	1,319 26	.....	31 77	1,351 03
Robillard, E.	1,121 01	9 81	21 33	1,152 15
Roger, Avila	1,440 00	18 00	84 56	1,542 56
Rose, A.	1,319 26	.....	28 01	1,347 27
Rossiter, L.	1,269 09	13 80	8 09	1,290 98
Rouleau, G.	1,319 26	12 00	35 94	1,367 20
Roy, E. L.	1,416 77	17 70	28 33	1,462 80
Royal, S.	1,431 00	18 90	61 72	1,511 62
Ryan, W. C.	1,307 26	14 25	25 80	1,347 31
St. George, A.	1,429 00	18 87	60 55	1,508 42
St. Jacques, Paul	1,319 26	14 40	22 54	1,356 20
St. Jean, A.	1,319 26	14 40	28 81	1,362 47
St. Pierre, B.	1,319 26	14 40	9 30	1,342 96
St. Pierre, H.	1,426 00	17 83	86 10	1,529 93
Sarrazin, J.	1,319 26	14 40	41 30	1,374 96
Saucier, G.	1,319 26	.....	23 54	1,342 80
Sauve, A.	1,303 26	14 20	36 10	1,353 56
Sauve, J.	1,281 65	3 25	22 79	1,307 69
Senecal, Alph.	1,305 16	23 93	27 18	1,356 27
Sergerie, E.	1,440 00	18 00	26 79	1,484 79
Sheppard, H.	1,127 26	12 00	29 12	1,168 38
Simard, J. A.	1,436 50	17 45	60 97	1,514 92
Smith, J.	1,319 26	14 40	9 15	1,342 81
Souliere, M.	1,440 00	18 00	66 61	1,524 61
Spenard, R.	1,401 06	15 75	26 09	1,442 90

Messier, L.	1,319 26	.....	10 79	1,330 05
Meunier, P. A.	1,319 26	14 40	23 58	1,357 24
Migneron, E.	1,319 26	14 40	35 19	1,368 85
Mineau, J.	1,319 26	14 40	35 59	1,369 25
Millette, C. E.	1,402 75	12 25	50 43	1,465 43
Mireault, H.	1,319 26	14 40	31 02	1,364 68
Monette, A.	1,315 39	14 35	23 89	1,353 63
Montplaisir, G. A.	1,319 26	14 40	51 81	1,385 47
Moquin, P.	1,440 00	18 00	77 19	1,535 19
Morin, W.	1,440 00	18 00	31 00	1,489 00
Mongeon, J. A.	1,430 94	18 07	25 44	1,474 45
Murphy, M. M., to Aug. 14	336 53	68 25	5 39	410 17
Hantel, O., to June 18	164 28	25 81	3 30	193 39
Heron, P.	1,319 26	14 40	35 65	1,369 31
Nicholson, T.	1,200 00	15 00	60 32	1,275 32
Nols, J.	1,319 26	12 00	35 18	1,366 44
Normandin, A.	1,293 26	.....	17 07	1,310 33
Normandin, R.	1,319 26	14 40	8 79	1,342 45
O'Dowd, J.	1,319 26	.....	31 60	1,350 86
Ouellette, O.	1,319 26	14 40	8 81	1,342 47
Ouimet, E.	1,401 70	16 20	42 78	1,460 68
Ostigny, J.	1,319 26	14 40	28 77	1,362 43
Page, O.	1,424 00	17 80	52 78	1,494 58
Paquette, L.	1,319 26	14 40	28 90	1,362 56
Paquette, O.	1,319 26	14 40	34 66	1,368 32
Papineau, J.	1,293 26	3 25	31 94	1,328 45
Paquin, D.	1,440 00	18 00	10 81	1,468 81
Parent, G.	1,307 65	11 88	23 36	1,342 89
Paulhus, W.	1,309 26	14 27	31 35	1,354 88
Pellegrino, H.	1,319 26	.....	24 90	1,344 16
Pelletier, E.	1,431 00	18 90	66 38	1,516 28
Pepin, Nap.	1,319 26	14 40	16 73	1,350 39
Pepin, R.	1,431 00	18 90	67 78	1,517 68
Perras, V.	1,397 70	16 15	44 26	1,458 11
Piche, J. A.	1,319 26	14 40	24 93	1,358 59
Picard, E.	1,319 26	14 40	25 67	1,359 33
Pippin, S. J.	1,440 00	15 00	38 34	1,493 34
Pilotte, W.	1,385 13	20 35	8 95	1,414 43
Plante, L.	1,319 26	14 40	24 68	1,358 34
Poirier, J. B.	1,440 00	18 00	42 80	1,500 80
Poitras, E.	1,319 26	14 40	36 23	1,369 89
Polan, J. J.	1,440 00	13 80	43 60	1,497 40
Proulx, J. A.	1,303 52	.....	19 37	1,322 89
Proulx, J. B.	1,319 26	14 40	20 82	1,354 48
Provencher, E.	1,319 26	14 40	25 99	1,359 65
Quesnel, A.	1,398 46	16 60	16 67	1,431 73
Racette, A.	1,127 26	12 00	17 42	1,156 68
Ranger, E.	1,293 26	3 25	29 01	1,325 52
Ravanelle, J. H.	1,319 26	14 40	25 76	1,359 42
Raymond, L.	1,431 00	18 90	40 30	1,490 20
Sureau, A.	1,401 70	16 20	37 81	1,455 71
Taschereau, A.	1,395 03	17 44	48 49	1,460 96
Taylor, T.	1,398 06	17 00	45 15	1,460 21
Taupier, O.	1,319 26	14 40	18 88	1,352 54
Tetreault, A., to Sept. 30	517 43	3 38	7 14	527 95
Thibault, Charl.	1,313 44	14 33	13 51	1,341 28
Thibault, Chas.	1,319 26	14 40	17 32	1,350 98
Thompson, D. F.	1,440 00	18 00	26 21	1,484 21
Trudeau, E.	1,408 17	15 40	35 20	1,458 77
Trudeau. G.	1,394 26	2 00	32 74	1,429 00
Trudeau, H.	1,313 78	14 40	22 82	1,351 00
Trudeau, Irenee	1,440 00	.....	16 78	1,456 78
Trudeau, L.	1,325 26	14 40	36 05	1,375 71
Turcot, B.	1,319 26	14 40	31 76	1,365 42
Turcotte, Henry	1,440 00	18 00	34 10	1,492 10
Turcot, Herve	1,319 26	14 40	20 94	1,354 60
Vaillancount, J. A.	1,406 23	15 37	30 96	1,452 56
Vaillancourt, O., to Jan. 31	1,045 71	7 96	29 71	1,083 38
Vaillancourt, R.	1,319 26	14 40	30 56	1,364 22
Varin, H.	1,305 70	14 23	7 33	1,327 26
Viger, J. A.	1,319 26	14 40	28 11	1,361 77
Vezina, M.	1,254 26	.....	25 41	1,279 67
Villemarie, A.	1,319 26	14 40	22 43	1,356 09
Villeneuve, R. A.	1,431 00	18 90	45 42	1,495 32
Vanier, C.	1,315 26	.....	27 79	1,343 05
Vleminckx, L.	1,440 00	18 00	88 58	1,546 58
Voisard, R.	1,319 26	14 40	22 90	1,356 56
Walsh, J.	1,299 60	16 79	28 71	1,345 10
Wilson, R. J.	1,319 26	14 40	30 28	1,363 94
Wareham, H.	1,319 26	14 40	19 16	1,352 82
Witzig, F.	1,396 58	63 00	.....	1,459 58
Prin. Transfer Agent—Agent principal de translation—				
Desjardins, P.	1,980 00	.....	.....	1,980 00
Senior Postal Porters—Chargeurs postaux senior—				
Desilets, L. O.	1,617 90	.....	85 46	1,703 36
Vincent, O.	1,617 90	.....	110 40	1,728 30
Postal Porters—Chargeurs postaux—				
Adams, S.	1,362 76	.....	81 34	1,444 10
Allard, E.	1,226 93	.....	55 78	1,282 71
Arcand, J. P.	1,440 00	18 00	33 64	1,491 64
Beauchamp, W.	1,440 00	18 00	10 08	1,468 08
Belisle, A., to Sept. 30	493 91	16 09	5 47	515 47
Bernier, J.	1,319 26	14 20	38 72	1,372 18
Berthiaume, A.	1,127 26	60 00	42 94	1,230 20
Bincette. J., to Sept. 30	1,080 00	13 50	5 04	1,098 54
Bourgouin, H.	1,413 23	16 00	96 85	1,526 08
Desloges, J.	1,440 00	18 00	.....	1,458 00
Desroches, Nap.	1,440 00	18 00	4 16	1,462 16

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Cont.—*Bureau de poste de Montréal*–Suite				
Postal Porters–*Cont.*—Chargeurs postaux–*Suite.*				
Boyer, J. A.	1,440 00	18 00	12 56	1,470 56
Brady, F.	1,127 26	60 00	53 50	1,240 76
Castelletti, J.	1,440 00	18 00	42 42	1,500 42
Chagnon, H. F.	1,319 26	14 40	63 50	1,397 16
Chapleau, J. A.	1,054 93	85 44	52 67	1,193 04
Chartrand, W.	1,440 00	18 00	35 56	1,493 56
Chinic, A.	1,308 76	14 27	36 44	1,359 47
Clarke, J.	1,440 00	18 00	77 52	1,535 52
Connolly, M.	1,440 00	18 00	55 92	1,513 92
Corrigan, J. W.	1,440 00	18 00	36 48	1,494 48
Crevier, E.	1,440 00	18 00	64 72	1,522 72
Cyr, J.	1,440 00	18 00	59 60	1,517 60
Dagenais, A.	1,440 00	18 00	26 98	1,484 98
Delahanty, T.	1,319 26	14 40	31 74	1,365 40
Deladurantaye, C.	1,440 00	18 00	.....	1,458 00
Demontigny, C.	1,440 00	18 00	.....	1,458 00
Desgres, J. A.	1,433 50	20 45	30 26	1,484 21
Desjardins, F., to Oct. 31	840 00	10 50	31 14	881 64
Dion, T.	1,440 00	18 00	45 15	1,503 15
Dube, F. E.	1,319 26	14 40	55 63	1,389 29
Dubuc, T.	1,440 00	18 00	66 80	1,524 80
Durocher, T.	1,319 26	14 40	49 08	1,382 74
Flynn, A.	1,440 00	18 00	61 83	1,519 83
Frankel, J.	1,440 00	18 00	22 31	1,480 31
Forget, A., to Oct. 31	840 00	10 50	.....	850 50
Gagne, G., to Oct. 31	840 00	10 50	29 86	880 36
Gagnon, A.	1,434 00	.....	46 54	1,480 54
Gelinas, E.	1,440 00	18 00	64 39	1,522 39
Genest, O. A.	1,319 26	14 40	70 66	1,404 32
Gosselin, A.	1,200 00	75 00	78 08	1,353 08
Goyer, J. R.	1,319 26	14 40	32 27	1,365 93
Grenier, S., to Oct. 31	833 50	12 95	18 61	865 06
Hubbard, T.	1,440 00	.....	24 82	1,464 82
Jolicoeur, P.	1,440 00	18 00	65 46	1,523 46
Kiely, T.	1,440 00	.....	25 78	1,465 78

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Montreal Post Office–Conc.—*Bureau de poste de Montréal*–*Fin.*				
Postal Porters—*Conc.*—Chargeurs postaux–*Fin*				
Savard, L.	1,288 83	73 22	58 66	1,420 71
Sigouin, A.	1,087 93	22 62	24 05	1,134 60
Surprenant, F. X.	1,434 00	6 00	48 76	1,488 76
Talbot, A.	1,440 00	18 00	59 12	1,517 12
Theoret, E.	1,319 26	17 40	72 96	1,409 62
Vanasse, J. A.	1,197 33	74 12	14 69	1,286 14
Vaillancourt, C.	1,440 00	18 00	60 04	1,518 04
Vinette, C.	1,440 00	18 00	41 71	1,499 71
Woodward, C.	1,440 00	.....	41 52	1,481 52
Senior Mail Porters—Chargeurs de la malle senior—				
Cardinal, W. C.	1,620 00	33 96	.....	1,653 96
Grimard, P.	1,620 00	33 96	.....	1,653 96
Lavigne, P.	1,620 00	33 96	.....	1,653 96
Perras, A.	1,620 00	33 96	.....	1,653 96
Vanier, H.	1,620 00	33 96	.....	1.653 96
Mail Porters—Chargeurs de la malle				
Beauvais, A.	1,440 00	18 00	27 23	1,485 23
Berthiaume, E.	1,440 00	18 00	37 81	1,495 81
Bisaillon, D.	1,436 61	17 47	38 36	1,492 44
Bourdeau, C.	1,436 13	17 95	51 68	1,505 76
Bouvier, W.	1,467 50	15 00	52 80	1,535 30
Brault, S.	1,440 00	18 00	48 53	1,506 53
Boyer, W.	1,396 45	17 47	70 19	1,484 11
Brosseau, O. E.	1,224 41	16 05	31 28	1,271 74
Brownrigg, W. A.	1,440 00	15 50	70 38	1,525 88
Cadieux, A.	1,440 00	18 00	38 32	1,496 32
Chantigny, W.	1,440 00	18 00	37 35	1,495 35
Charron, A.	1,440 00	18 00	48 10	1,506 10
Chartrand, A.	1,440 00	18 00	21 66	1,479 66
Corbeil, H.	1,317 32	14 37	41 10	1,372 79
Dagenais, J. A.	1,140 00	7 50	26 34	1,173 84
Desjardins, J. P.	1,440 00	.....	56 30	1,496 30
Dupras, J. H.	1.440 00	18 00	48 56	1,506 56
Fortin, J. G.	1,431 43	14 91	61 62	1,507 96

Labelle, L.	1,440 00	18 00	91 00	1,549 00
Laberge, P.	1,440 00	.....	39 80	1,479 80
Labrosse, Isaie	1,319 26	14 40	22 42	1,356 08
Lachaine, O.	1,440 00	18 00	21 72	1,479 72
Lacroix, A.	1,440 00	18 00	36 42	1,494 42
Lachaine, A.	1,116 52	13 95	3 64	1,134 11
Lalumiere, G.	1,319 26	14 40	27 71	1,361 37
Lalande, M.	1,433 75	18 18	76 28	1,528 21
Lamarre. S.	1,319 26	14 40	10 45	1,344 11
Lappare, A.	1,440 00	18 00	56 80	1,514 80
Larocque, R.	1,303 26	14 20	54 00	1,371 46
Laverdure, E.	1,440 00	18 00	41 30	1,499 30
Lavigneur, F. X.	1,440 00	18 00	21 72	1,479 72
Leblanc, A.	1,440 00	18 00	47 58	1,505 58
Lefebvre, J. E.	1,127 26	60 00	21 40	1,208 66
Legault, J., to Oct. 31	831 00	15 00	12 98	858 98
Mainville, J. B.	1,440 00	18 00	32 15	1,490 15
Mandeville, M.	1,400 42	16 68	75 66	1,492 76
Maheu, J.	1,440 00	18 00	68 82	1,526 82
McMullin, L.	1,440 00	18 00	46 17	1,504 17
Meunier, J.	1,440 00	18 00	20 16	1,478 16
Michaud, G. E.	1,440 00	18 00	65 60	1,523 60
Nadon, H.	1,321 26	14 43	23 92	1,359 61
Nadon, W.	1,440 00	18 00	17 86	1,475 86
Nantel, F.	1,438 00	.....	34 38	1,472 38
Noel, H.	1,319 26	14 40	18 01	1,351 67
Nugent, E. M.	1,440 00	.....	70 70	1,510 70
Papineau, A.	1,397 80	17 30	23 37	1,438 47
Papineau, E.	1,440 00	.....	18 00	1,458 00
Paradis, P., to Oct. 31	695 45	9 25	.....	704 70
Patterson, W. H.	1,440 00	18 00	40 20	1,498 20
Philie, Nap.	1,440 00	18 00	39 81	1,497 81
Plante, L. H.	1,321 26	14 43	24 31	1,360 00
Plouffe, A., to Oct. 31	840 00	10 50	.....	850 50
Plouffe, Nap., to Oct. 31	840 00	10 50	26 88	877 38
Poirier, J., to June 30	315 00	49 50	.....	364 50
Poitras, H.	1,440 00	18 00	70 22	1,528 22
Polley, E.	1,436 50	17 45	44 36	1,498 31
Portelance, W.	1,315 26	14 43	87 71	1,417 40
Quenneville, Nap.	1,408 63	14 60	80 70	1,503 93
Ratelle, J.	1,436 00	17 95	87 40	1,541 35
Richard, D.	1,431 00	18 90	68 06	1,517 96
Rheaume, E.	1,130 59	.....	61 34	1,191 93
Richer, G.	1,319 26	14 40	33 74	1,367 40
Robitaille, P.	1,440 00	18 00	37 64	1,495 64
Rochon, A.	1,434 75	17 18	59 14	1,511 07
Roy, E. O.	1,440 00	18 00	36 50	1,494 50
Roy, L.	1,440 00	18 00	59 66	1,517 66
St. Denis, E.	1,440 00	18 00	72 50	1,530 50
Sauriol, A.	1,440 00	.....	32 30	1,472 30
Gallagher, H. J.	1,440 00	.....	48 85	1,488 85
Gascoyne, F., to Sept. 30	607 34	4 45	10 49	622 28
Gelinas, J. C.	1,440 00	18 00	49 15	1,507 15
Geoffrion, F.	1,440 00	18 00	49 98	1,507 98
Geoffroy, F.	1,200 00	15 00	39 78	1,254 78
Gleave, G.	1,301 81	10 39	37 23	1,349 43
Hamelin, H.	1,440 00	18 00	44 82	1,502 82
Hebert, J. F.	1,400 51	.....	64 23	1,464 74
Herelle, D.	1,440 00	18 00	43 53	1,501 53
Heroux, R.	1,161 92	13 27	18 46	1,193 65
Lamoureux, J. A.	1,440 00	18 00	38 12	1,496 12
Lapointe, J.	1,440 00	18 00	51 22	1,509 22
Laderoute, L.	1,440 00	15 00	56 47	1,511 47
Lefebvre, J. D.	1,440 00	18 00	51 56	1,509 56
Leveille, J. M.	1,440 00	18 00	56 56	1,514 56
Lynch, P.	1,440 00	18 00	36 99	1,494 99
Mailhot, D.	1,440 00	18 00	65 89	1,523 89
Mailhot, O.	1,440 00	15 00	53 29	1,508 29
Mars, L.	1,440 00	18 00	64 74	1,522 74
May, J.	1,140 00	7 50	28 97	1,176 47
Merrette, J. A.	1,440 00	15 00	59 89	1,514 89
Messier, R.	1,140 00	7 50	59 14	1,206 64
Rocheleau, R.	1,140 00	7 50	26 36	1,173 86
St. Charles, R.	1,440 00	15 00	12 87	1,467 87
St. Onge, C. A.	1,440 00	15 00	66 70	1,521 70
Seguin, P. O.	1,440 00	15 00	82 07	1,537 07
Smith, J. E.	1,440 00	18 00	34 45	1,492 45
Teasdale, L.	1,440 00	18 00	55 79	1,513 79
Thibault, J. A.	1,440 00	15 00	57 59	1,512 59
Trottier, L. A., to Sept. 30	572 26	4 00	17 55	1,593 81
Trudeau, F.	1,373 42	7 06	56 26	1,436 74
Turgeon, C. H.	1,440 00	18 00	60 39	1,518 39
Postal Helpers—Aides postaux—				
Derome, G., to Feb. 3	820 24	.....	17 25	837 49
Gingras, R.	970 33	178 25	32 25	1,180 83
Laroche, L.	837 64	.....	9 22	846 86
Temporary employees—Employés temporaires	.....	.....	.....	359,786 39
Moose Jaw Post Office—Bureau de poste de Moose Jaw ($125,256.22)				
Postmaster—Maître de poste—				
Smith, J.	3,300 00	.....	.....	3,300 00
Asst. Postmaster—Maître de poste adjoint—				
Woodruff, T. E.	2,700 00	.....	.....	2,700 00
Prin. Postal Clerk—Commis de poste principal—				
Baxter, W. G.	2,280 00	.....	.....	2,280 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Moose Jaw Post Office-Cont.—*Bureau de poste de Moose Jaw*-Suite.				
Sr. Postal Clerks—Commis de poste senior—				
Bell, H. S.	1,920 00			1,920 00
Cameron, D.	1,920 00			1,920 00
Grayson, C. J.	1,920 00			1,920 00
Robertson, M. R.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Adair, R. D.	1,680 00		17 78	1,697 78
Alexander, E. B.	1,140 00	32 92	15 72	1,188 64
Angers, W. P.	1,680 00		18 38	1,698 38
Bailey, J.	1,680 00		27 00	1,707 00
Baker, T. R.	1,200 00	75 00	23 16	1,298 16
Bell, D. C.	1,290 00		27 48	1,317 48
Bradford, H. V.	1,129 03	70 56	20 04	1,219 63
Clayton, J. L.	1,680 00		24 84	1,704 84
Crane, L. G.	1,680 00		30 98	1,710 98
Fish, G. H.	1,680 00		28 65	1,708 65
Graham, H.	1,440 00	18 00	7 23	1,465 23
Hamilton, C. E.	1,680 00		22 34	1,702 34
Hanley, W. W.	1,260 00	37 50	22 30	1,319 80
Hunt, S. R.	1,440 00	18 00	6 89	1,464 89
Jackson, J. H.	1,680 00			1,680 00
James, H. W.	1,680 00		25 06	1,705 06
Jones, C. F.	1,440 00	18 00	31 38	1,489 38
Jones, J. G., to Jan. 30	1,395 48		17 75	1,413 23
Jones, W. G.	1,440 00	18 00	23 58	1,481 58
Keetley, B.	1,440 00	18 00	29 48	1,487 48
McBay, A. F.	1,290 00	18 75		1,308 75
McKee, R. A.	1,168 56	3 75	8 84	1,181 15
McKenna, J.	1,115 00	32 50	24 60	1,172 10
Robinson, J. A.	1,680 00		32 74	1,712 74
Smart, R. B.	1,260 00	37 50	23 46	1,320 96
Smith, E. C.	1,680 00		21 19	1,701 19
Taylor, H. C.	1,620 00	46 98	13 14	1,680 12
Toyne, F. W.	1,680 00		32 28	1,712 28
Wasley, J.	1,680 00		19 98	1,699 98
Webb, A. E.	1,589 70		41 21	1,630 91

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Moose Jaw Post Office-Conc.—*Bureau de poste de Moose Jaw*-Fin				
Postal Helpers-*Conc.*—Aides postaux-*Fin*				
Drappo, M.	1,020 00			1,020 00
Freeman, M. R.	1,020 00	75 00	31 65	1,126 65
Lane, G. F.	1,020 00	75 00	33 71	1,128 71
Troughton, W.	1,020 00	75 00	20 04	1,115 04
Temporary employees—Employés temporaires—				2,665 15
Nanaimo Post Office—Bureau de poste de Nanaimo ($31,141.34)				
Postmaster—Maitre de poste—				
Horne, A. H.	2,520 00			2,520 00
Asst. Postmaster—Maitre de poste adjoint—				
Thompson, W. E.	2,100 00			2,100 00
Senior Postal Clerk—Commis de poste senior—				
Booth, E. B.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Bennett, C., transferred to mail clerk, Vancouver Dist., Nov. 1.	840 00	10 50	4 16	854 66
Buck, Fred	1,303 75	83 75	10 42	1,397 92
Cavalsky, B.	1,560 00		9 05	1,569 05
Green, G. W.	1,478 79	54 00	34 53	1,567 32
Humphrey, L. J.	1,470 00		8 76	1,478 76
Smith, J. M.	1,140 00		6 15	1,146 15
Storey, J. T.	1,560 00		38 39	1,598 39
Vawden, E.	1,440 00		19 27	1,459 27
Wagstaff, J. W.	1,440 00	18 00	30 20	1,488 20
Wallbank, H.	1,410 00	18 75	15 88	1,444 63
Letter Carriers—Facteurs—				
Broadbent, Jas.	1,440 00	15 00	17 94	1,472 94
Hacker, J. H.	1,440 00	15 00	17 94	1,472 94
Hewlett, W. W.	1,440 00	15 00	15 50	1,470 50
Ince, W. J.	1,440 00	15 00	16 72	1,471 72

Wilton, E.	1,440 00	.....	9 62	1,449 62
Woodrow, F. R.	1,680 00	.....	27 02	1,707 02
Clerk Sten.—Commis sténographe—				
Borradale, T. C.	1,110 00	315 00	.....	1,425 00
Letter Carrier Overseer—Surveillant des facteurs—				
Wedman, O.	1,800 00	.....	.....	1,800 00
Letter Carriers—Facteurs—				
Arrowsmith, G. G.	1,440 00	18 00	8 89	1,466 89
Beresford, A. C.	1,430 00	15 00	12 91	1,457 91
Brown, R.	1,440 00	18 00	9 52	1,467 52
Bruce, G. S.	1,440 00	18 00	10 14	1,468 14
Cleghorn, G. S.	1,440 00	18 00	9 52	1,467 52
Denny, R. W.	1,260 00	7 50	15 40	1,282 90
Gray, H. T.	1,440 00	18 00	17 83	1,475 83
Horton, H.	1,440 00	18 00	15 63	1,473 63
Hubbard, H.	1,440 00	18 00	16 89	1,474 89
Hunt, G.	1,440 00	18 00	17 28	1,475 28
Hunt, J.	1,140 00	7 50	12 34	1,159 84
Innes, J.	1,440 00	18 00	7 87	1,465 87
Jinks, W. J.	1,440 00	18 00	12 16	1,470 16
Jorgensen, W.	1,410 00	3 75	7 78	1,421 53
Milburn, J. H.	1,440 00	.....	10 69	1,450 69
Paterson, W. C.	1,440 00	18 00	13 44	1,471 44
Pearson, A. M.	1,440 00	18 00	14 38	1,472 38
Rorke, G. H.	1,440 00	.....	5 34	1,445 34
Scotton, J.	1,440 00	18 00	15 95	1,473 95
Shiels, W.	1,440 00	18 00	7 71	1,465 71
Statham, A. K.	1,440 00	18 00	9 83	1,467 83
Walsh, G. W.	1,440 00	18 00	11 09	1,469 09
Winterfair, D. T.	1,400 00	5 00	13 16	1,418 16
Sr. Mail Porter—Chargeur de la malle senior—				
Dickson, A. E.	1,490 00	3 00	77 13	1,570 13
Mail Porters—Chargeurs de la malle—				
Buckley, E.	1,105 00	37 50	32 12	1,174 62
Burchill, J. A.	1,440 00	18 00	68 79	1,526 79
Everstan, C. C., to June 30	225 00	78 75	8 19	311 94
Hinds, C. W.	1,035 40	49 29	38 13	1,122 82
Hutton, A. T., to Dec. 5	945 48	.....	22 62	968 10
May, W. J.	1,440 00	.....	68 14	1,508 14
McIllhagga, G.	1,350 00	11 25	46 91	1,408 16
McLean, G.	1,105 00	37 50	42 84	1,185 34
Newton, J.	1,380 00	37 50	30 84	1,448 34
Parkinson, I. E.	1,440 00	15 00	70 51	1,525 51
Purdy, J. C.	1,045 00	50 00	35 23	1,130 23
Postal Helpers—Aides postaux—				
Basing, H. F.	1,020 00	75 00	16 23	1,111 23
Cooper, D. C.	1,080 00	37 50	6 97	1,124 47
John, Wm.	1,440 00	18 00	16 92	1,474 92
McMillan, W. H.	1,440 00	15 00	17 33	1,472 33
Mordue, G. W.	1,275 00	86 25	14 56	1,375 81
Temporary Employee—Employé temporaire—				
J. Bradwell	376 83	.....	9 00	385 83
New Westminster Post Office—Bureau de poste de New Westminster ($72,698.92)				
Postmaster—Maître de poste—				
McQuarrie, D. J.	2,760 00	.....	.....	2,760 00
Asst. Postmaster—Maître de poste adjoint—				
Lord, J. W. C.	2,280 00	.....	.....	2,280 00
Sr. Postal Clerk—Commis de poste senior—				
Cameron, J. S.	1,920 00	.....	21 52	1,941 52
Postal Clerks—Commis de poste—				
Bedgar, R.	1,560 00	93 96	23 39	1,677 35
Bowden, A. L.	1,560 00	93 96	14 46	1,668 42
Bracher, W. H.	1,560 00	93 96	7 30	1,661 26
Huff, C. S.	1,560 00	93 96	34 30	1,688 26
Jennings, S. J.	1,110 00	56 25	25 57	1,191 82
Leggatt, D. J.	1,560 00	93 96	33 28	1,687 24
Littlewood, C., J. April 1–Aug. 12, Nov. 11–Mar. 31	1,176 99	70 89	12 87	1,260 75
Mawson, K. T.	1,196 67	.....	.....	1,196 67
Money, E. W.	1,560 00	93 96	38 41	1,692 37
Olliver, H. A.	1,560 00	.....	39 76	1,599 76
Pinks, B. J.	1,440 00	.....	26 53	1,466 53
Rogers, W. H.	1,560 00	93 96	17 78	1,671 74
Storme, T., to Sept. 15	715 00	43 06	7 98	766 04
Taylor, W.	1,560 00	93 96	40 15	1,694 11
Wagner, A. M.	1,560 00	93 96	12 95	1,666 91
Woods, M.	1,560 00	78 30	9 77	1,648 07
Sr. Letter Carrier—Facteur senior—				
Morrow, G.	1,620 00	.....	29 48	1,649 48
Letter Carriers—Facteurs—				
Bacon, A. H.	1,410 00	3 75	37 75	1,451 50
Broughton, F.	1,440 00	18 00	38 55	1,496 55
Broughton, H.	1,440 00	18 00	25 03	1,483 03
Currie, W. C.	1,380 00	7 50	32 52	1,420 02
Davis, A. F.	1,440 00	15 00	31 07	1,486 07
Day, R. P.	1,440 00	18 00	29 93	1,487 93
Dolly, E. P.	1,140 00	7 50	23 03	1,170 53
Dransfield, J. D.	1,260 00	7 50	34 92	1,302 42
Fowler, A.	1,290 00	3 75	31 59	1,325 34
Graham, W.	1,410 00	3 75	36 25	1,450 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
New Westminster Post Office-Conc.—*Bureau de poste de New Westminster*-Fin				
Letter Carriers-*Conc.*—Facteurs—*Fin*				
Healey, J.	1,440 00	18 00	40 22	1,498 22
Lewis, D. J.	1,440 00	18 00	38 79	1,496 79
Lyons, A. E.	1,170 00	.....	20 75	1,190 75
Mackie, J.	1,260 00	.....	27 24	1,287 24
Marino, M.	1,440 00	18 00	26 75	1,484 75
McDell, J.	1,440 00	18 00	40 37	1,498 37
McGrath, F.	1,440 00	15 00	28 11	1,483 11
McMillan, J.	1,440 00	18 00	33 05	1,491 05
Millar, J. F.	1,230 00	11 25	28 84	1,270 09
Pellew, W.	1,440 00	18 00	21 47	1,479 47
Press, F. W.	1,440 00	18 00	24 24	1,482 24
Robertson, H.	1,440 00	18 00	26 72	1,484 72
Robinson, C. C.	1,440 00	18 00	33 96	1,491 96
Walton, R.	1,410 00	3 75	20 35	1,434 10
Winfield, A. E.	1,140 00	7 50	20 82	1,168 32
Woodward, W. G.	1,440 00	18 00	29 84	1,487 84
Postal Helpers—Aides postaux—				
Jarvis, E.	1,080 00	37 50	21 84	1,139 34
Pelling, A. M.	1,020 00	75 00	23 77	1,118 77
Temporary employees—Employés temporaires	.....	.....	.....	770 10
Niagara Falls Post Office—Bureau de poste de Niagara Falls (*$52,330.20*)				
Postmaster—Maître de poste—				
Phemister, W. H.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Burns, E. J.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Farrell, Geo. T.	1,740 00	.....	22 36	1,762 36

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
North Bay Post Office-Conc.—*Bureau de poste de North Bay*-Fin				
Postal Clerks—Commis de poste—				
Beattie, I.	1,440 00	.....	16 64	1,456 64
Cahill, G.	1,560 00	54 00	12 06	1,626 06
Coffey, P. J. H.	1,090 00	.....	37 23	1,127 23
Copps, M. J.	1,560 00	.....	15 74	1,575 74
Hamilton, J. V.	1,080 00	.....	51 16	1,131 16
Higgins, E. R.	1,560 00	93 96	72 60	1,726 56
Johnston, T.	1,020 00	.....	51 60	1,071 60
Lowrey, G. C., to April 26	56 45	.....	.....	56 45
McCluskey, D. H.	1,250 00	.....	48 86	1,298 86
Secor, R. J.	1,470 00	18 00	63 96	1,551 96
Skellern, E. W. B.	1,080 00	15 00	26 62	1,121 62
Senior Letter Carrier—Facteur senior—				
Bailey, W. M.	1,500 00	.....	36 05	1,536 05
Letter Carriers—Facteurs—				
Allen, J.	1,170 00	3 75	18 60	1,192 35
Barry, E. J. to June 9	519 65	59 25	19 50	598 40
Gough, C. V.	970 00	3 75	19 25	993 00
Laird, W. J.	1,080 00	.....	18 68	1,098 68
Smith, A. G. to Nov. 18	677 53	9 68	1 36	688 57
Stokes, P.	1,030 00	65 00	14 35	1,109 35
St. James, J.	1,170 00	3 75	27 22	1,200 97
White, H.	1,170 00	3 75	20 12	1,193 87
Temporary Employees—Employés temporaires	.....	.....	.....	3,156 39
Oshawa Post Office —Bureau de poste d'Oshawa (*$31,910.88*)				
Postmaster—Maître de poste—				
Tamblyn, J. F. to Oct. 31	1,610 00	.....	.....	1,610 00
Gordon, W., temporary acting P.M. from Nov. 1 (assistant to Oct. 31)	2,100 00	.....	.....	2,100 00
Temporary Postal Clerks—Commis de poste temporaires—				

Postal Clerks—Commis de poste—				
Bull, R.	1,070 00	.....	28 16	1,098 16
Clarkson, B.	1,050 00	45 00	21 13	1,116 13
Dawson, H., from May 23	904 87	34 12	19 47	958 46
Farebrother, A. H., arrears, $27.41	.....	.....	.....	27 41
Francis, D. R.	1,050 00	45 00	19 33	1,114 33
Montgomery, W., to May 31	200 00	.....	3 36	203 36
Near, J. R.	1,560 00	.....	40 86	1,600 86
Newman, A. E.	1,200 00	.....	32 04	1,232 04
Norman, C.	1,050 00	45 00	21 13	1,116 13
O'Brien, G.	1,110 00	71 25	29 07	1,210 32
Power, J.	1,560 00	54 00	46 16	1,660 16
Smith, A. G.	1,430 00	22 75	34 75	1,487 50
Smith, F. G.	1,200 00	75 00	35 56	1,310 56
Woods, W. E.	1,080 00	75 00	33 38	1,188 38
Senior Letter Carrier—Facteur senior—				
Smith, E. A.	1,620 00	.....	30 17	1,650 17
Letter Carriers—Facteurs—				
Agastino, A.	1,440 00	15 00	26 29	1,481 29
Boyd, W.	1,410 00	.....	25 89	1,435 89
Brant, J.	1,410 00	3 75	25 89	1,439 64
Brown, A.	1,350 00	11 25	24 44	1,385 69
Gallop, H.	1,440 00	18 00	26 69	1,484 69
Hatt, C. W.	1,440 00	.....	36 76	1,476 76
Mallett, E. J.	1,440 00	18 00	26 69	1,484 69
Patrick, J.	1,290 00	3 75	23 61	1,317 36
Rogerson, J.	1,410 00	3 75	25 89	1,439 64
Ross, R. L.	1,440 00	18 00	26 69	1,484 69
Russell, J., to June 6	264 00	3 30	4 40	271 70
Turner, G. H.	1,440 00	15 00	26 29	1,481 29
Tomlin, C.	1,200 00	.....	21 48	1,221 48
Walker, J.	1,200 00	15 00	21 48	1,236 48
Wood, J.	1,350 00	11 25	24 44	1,385 69
Yeates, T. F.	1,200 00	15 00	21 48	1,236 48
Postal Helpers—Aides postaux—				
Foster, A.	1,020 00	.....	28 79	1,048 79
Foster, G., from May 21	880 06	64 81	17 26	962 13
Long, A., from May 5	923 61	68 36	25 76	1,017 73
Temporary Employees—Employés temporaires	.....	.....	.....	4,261 76
North Bay Post Office—Bureau de poste de North Bay ($30,671.51)				
Postmaster—Maître de poste—				
McDonald, W. D.	2,310 00	.....	.....	2,310 00
Assistant Postmaster—Maître de poste adjoint—				
West, H. S.	1,850 00	.....	.....	1,850 00
Amsbury, V.	1,080 00	.....	12 05	1,092 05
Brayford, R.	1,309 92	186 00	43 00	1,538 92
Beard, D.	1,080 00	.....	12 68	1,092 68
Dolley, C.	1,080 00	.....	15 05	1,095 05
Graham, Fred	1,299 16	184 48	34 52	1,518 16
Sargent, D.	1,079 95	.....	8 69	1,088 64
Thompson, J. A.	1,511 59	.....	22 33	1,533 92
Temporary Postal Helpers—Aides postaux temporaires—				
Amsbury, M.	1,020 00	.....	11 54	1,031 54
Goldsmith, A.	1,020 00	.....	24 85	1,044 85
Morgan, G. C.	744 85	.....	27 90	772 75
McIntosh, J. J., from May 5 to June 24	139 17	.....	3 99	143 16
Letter Carriers—Facteurs—				
Brown, C. M.	1,200 00	15 00	28 31	1,243 31
Carey, H. J.	1,410 00	3 75	36 09	1,449 84
Fickes, D. H.	1,080 00	15 00	12 25	1,107 25
Holdaway, R. J.	1,410 00	3 75	34 60	1,448 35
Humphrey, E.	1,410 00	.....	26 73	1,436 73
Lundy, A. W.	1,440 00	15 00	33 37	1,488 37
McAdam, J.	1,350 00	11 25	33 50	1,394 75
McLean, F. P.	1,200 00	15 00	18 78	1,233 78
Nelson, J.	1,410 00	3 75	34 31	1,448 06
Twaites, A. E.	1,200 00	15 00	22 88	1,237 88
Wells, C. W.	1,410 00	3 75	30 83	1,444 58
Temporary Letter Carrier—Facteur temporaire—				
Brown, F. W.	1,080 00	15 00	19 86	1,114 86
Extra Employees—Employés surnuméraires	.....	.....	.....	201 40
Ottawa Post Office—Bureau de poste d'Ottawa ($542,039.70)				
Postmaster—Maître de poste—				
Acres, A. G.	4,080 00	.....	.....	4,080 00
Assistant Postmaster—Maître de poste adjoint—				
Pennock, W. H.	3,360 00	.....	.....	3,360 00
Night Postal Supervisor—Surveillant postal de nuit—				
Mix, H. W.	2,880 00	.....	.....	2,880 00
Supervisors of Mails—Surveillants de la malle—				
Larue, J. N.	2,520 00	.....	.....	2,520 00
Crain, R. H.	2,100 00	.....	.....	2,100 00
Bell, J. C.	2,520 00	.....	.....	2,520 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Post Office-Cont.—*Bureau de poste d'Ottawa*-Suite				
Principal Postal Clerks—Commis de poste principaux—				
Cherry, W. A.	2,280 00	.....	.....	2,280 00
Eastwood, W.	2,100 00	.....	.....	2,100 00
St. George, R. O.	1,932 28	.....	.....	1,932 28
Senior Postal Clerks—Commis de poste senior—				
Bayly, N.	1,920 00	.....	39 48	1,959 48
Cottrell, W. H.	1,705 00	.....	41 88	1,746 88
D'Auray, A.	1,920 00	.....	10 08	1,930 08
Durham, W. H.	1,620 00	54 00	43 16	1,717 16
Fagan, M. H., to Oct. 31	1,120 00	.....	.....	1,120 00
Farrell, M. J. to June 30	420 00	.....	.....	420 00
Hall, R. E.	1,920 00	.....	11 55	1,931 55
Landrian, F. E. to Oct. 31	1,120 00	.....	.....	1,120 00
Leblanc, T. J.	1,920 00	.....	5 67	1,925 67
Lepine, O.	1,860 00	.....	.....	1,860 00
Little, F. J.	1,920 00	.....	24 78	1,944 78
Mann, W. E. B.	1,920 00	.....	45 78	1,965 78
Parent, V. A.	1,920 00	.....	.....	1,920 00
St. Laurent, L. J.	1,920 00	.....	16 80	1,936 80
St. Germain, M.	1,875 00	.....	48 22	1,923 22
Postal Information Clerk—Commis aux renseignements postaux—				
Thomas, M. T.	1,800 00	39 96	24 19	1,864 15
Postal Clerks—Commis de poste—				
Armstrong, E.	1,680 00	.....	44 84	1,724 84
Aronson, I.	1,080 00	.....	28 96	1,108 96
Aronson, J.	1,080 00	.....	22 00	1,102 00
Battle, F. J.	1,680 00	.....	24 57	1,704 57
Beauchamp, E.	1,680 00	.....	65 02	1,745 02
Beland, J. S. J.	1,560 00	93 96	35 87	1,689 83
Bellefeuille, W. H.	1,680 00	.....	44 27	1,724 27
Belliveau, J. M.	1,680 00	.....	46 42	1,726 42
Benoit, J. J. B. G., transferred from Montreal P.O. Feb. 1	280 00	.....	.....	280 00
Bergeron, P. E.	1,680 00	.....	22 93	1,702 93

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Post Office-Cont.—*Bureau de poste d'Ottawa*—Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Egan, J.	1,680 00	.....	38 87	1,718 87
Fabricius, F. A. O.	1,680 00	.....	21 81	1,701 81
Fair, D. G.	1,680 00	.....	25 05	1,705 05
Fifield, W. H.	1,680 00	.....	59 02	1,739 02
Fowles, G. S.	1,680 00	.....	39 57	1,719 57
Gallichan, A. A.	1,440 00	.....	.....	1,440 00
Giroux, F. R.	1,410 00	18 75	27 53	1,456 28
Gregory, M., overpaid $3.00, adjusted 1925-26	1,443 00	18 00	29 95	1,490 95
Gravel, E.	1,650 00	.....	2 92	1,652 92
Guillaume, J. P. A.	1,440 00	.....	50 38	1,490 38
Goneau, O.	1,680 00	.....	57 84	1,737 84
Hall, H. R. M.	1,680 00	.....	13 62	1,693 62
Harney, C. J.	1,680 00	.....	66 64	1,746 64
Hanratty, F. J.	1,680 00	.....	32 06	1,712 06
Henault, H., arrears $15.00	1,680 00	.....	68 54	1,763 54
Howard, J. A., to Oct. 25	781 94	9 77	13 36	805 07
Hogan, A. B.	1,080 00	.....	18 60	1,098 60
Huband, G. B.	1,680 00	.....	41 58	1,721 58
Hudson, E. E.	1,440 00	.....	.....	1,440 00
Hughes, E.	1,680 00	.....	29 83	1,709 83
Hupp, F. A. J.	1,680 00	.....	84 97	1,764 97
Johnson, W. T.	1,375 00	.....	16 45	1,391 45
Kehoe, M. S.	1,440 00	.....	28 07	1,468 07
Kelly, C. H.	1,558 00	.....	34 70	1,592 70
Leblanc, J. S.	1,440 00	18 00	41 61	1,499 61
Lacelle, C.	1,680 00	.....	33 42	1,713 42
Lacourse, G.	1,680 00	.....	69 91	1,749 91
Lamarre, A.	1,680 00	.....	31 82	1,711 82
Larocque, W.	1,680 00	.....	49 33	1,729 33
Lafrance, J.	1,380 00	37 50	34 51	1,452 01
Latour, P. N.	1,680 00	.....	48 99	1,728 99
Layeux, A. C.	1,680 00	.....	39 23	1,719 23
Littlefield, E. F.	1,680 00	.....	77 26	1,757 26
Logan, J. H.	1,440 00	18 00	64 25	1,522 25

Beveridge, J.	1,680 00	.....	.....	1,680 00
Boily, J. O.	1,590 00	70 47	30 43	1,690 90
Bond, J. H. F.	1,680 00	.....	42 53	1,722 53
Brazeau, J. O.	1,680 00	.....	53 99	1,733 99
Brazeau, W.	1,680 00	.....	20 69	1,700 69
Brigham, T. L.	1,670 67	.....	32 72	1,703 39
Brisson, R. H.	1,680 00	.....	55 97	1,735 97
Brown, B. J., to Nov. 15.	685 00	37 50	2 96	725 46
Brown, Jos.	1,200 00	75 00	29 09	1,304 09
Bryans, A. C.	1,730 00	.....	57 46	1,787 46
Burgess, W. M.	1,080 00	.....	9 55	1,089 55
Butler, T. G.	1,680 00	.....	67 46	1,747 46
Champion, J. M.	1,080 00	.....	4 44	1,084 44
Carrier, A.	1,680 00	.....	32 67	1,712 67
Carriere, D.	1,680 00	.....	49 40	1,729 40
Carwardine, W. H.	1,680 00	.....	7 63	1,687 63
Chapman, W. A.	1,677 00	.....	18 85	1,695 85
Chilton, G. E.	1,080 00	.....	14 63	1,094 63
Cochrane, J. W.	1,680 00	.....	68 31	1,748 31
Collins, F. A.	1,680 00	.....	19 76	1,699 76
Collins, M. G.	1,080 00	75 00	35 13	1,190 13
Conley, F. E.	1,440 00	18 00	41 84	1,499 84
Cote, A. J.	1,680 00	.....	33 37	1,713 37
Cote, L. S.	1,679 00	.....	42 39	1,721 39
Coughlan, J.	1,220 00	.....	25 84	1,245 84
Cornwall, J. F.	1,680 00	.....	50 14	1,730 14
Cornier, N. E.	1,440 00	18 00	.....	1,458 00
Crowle, G. A. T.	1,680 00	.....	42 44	1,722 44
Cunneyworth, R. R.	1,440 00	18 00	55 41	1,513 41
Cunliffe, B. J.	1,680 00	.....	55 91	1,735 91
D'Auray, L. J.	1,590 00	70 47	6 50	1,666 97
Daly, L.	1,680 00	.....	79 55	1,759 55
Deslaurier, H. J.	1,440 00	.....	.....	1,440 00
Desrosiers, A. R.	1,680 00	.....	42 74	1,722 74
Dumouchel, E.	1,560 00	.....	3 06	1,563 06
Dexter, J.	1,680 00	.....	3 27	1,683 27
Dewett, G.	1,680 00	.....	68 84	1,748 84
Dixon, G. A.	1,680 00	.....	37 85	1,717 85
Doyle, A. J.	1,680 00	.....	5 11	1,685 11
Dube, R. N.	1,440 00	18 00	32 67	1,490 67
Dubois, J.	1,440 00	18 00	17 74	1,475 74
Dudley, H. R.	1,680 00	.....	65 21	1,745 21
Duhamel, J.	1,680 00	.....	80 46	1,760 46
Dunn, J. R.	1,200 00	.....	27 52	1,227 52
Dunlop, M. E.	1,440 00	.....	.....	1,440 00
Durham, J. T.	1,680 00	.....	46 69	1,726 69
Durocher, E.	1,560 00	.....	9 27	1,569 27
Dupuis, E. O.	1,440 00	18 00	13 16	1,471 16
Edwards, L. R.	1,440 00	.....	58 23	1,498 23
English, F. W. P.	1,640 00	31 32	21 34	1,692 66
Lyon, S. C.	1,680 00	.....	41 01	1,721 01
McCullough, H.	1,440 00	.....	41 27	1,481 27
McIntyre, D.	1,560 00	.....	.....	1,560 00
McLarty, D.	1,680 00	.....	30 95	1,710 95
McNeely, M. D.	1,560 00	.....	2 83	1,562 83
McLeod, F. S.	1,680 00	.....	39 87	1,719 87
McMillan, G. W.	1,680 00	.....	67 35	1,747 35
Mayer, J. J. U. A.	1,680 00	.....	61 04	1,741 04
Mayne, R. H.	1,658 00	.....	14 71	1,672 71
Merritt, E.	1,440 00	.....	.....	1,440 00
Monette, T.	1,680 00	.....	53 38	1,733 38
Mitchell, R. A.	1,680 00	.....	26 07	1,706 07
Murphy, J. J.	1,590 00	.....	.....	1,590 00
Murphy, W. H., to Nov. 28, transfrered to Inside Service	585 16	37 50	.....	622 66
Nadeau, J. A.	1,680 00	.....	40 76	1,720 76
Needham, E. O.	1,680 00	.....	50 23	1,730 23
Neville, C. J., to July 1, transferred to Dist. Supt. Office	381 51	38 49	.....	420 00
Nolet, J. H.	1,140 00	37 50	42 19	1,219 69
O'Grady, H. L.	1,200 00	75 00	25 85	1,300 85
Pack, G. M.	1,680 00	.....	26 31	1,706 31
Periard, A.	1,680 00	.....	43 53	1,723 53
Pelletier, J. S.	1,560 00	93 96	21 27	1,675 23
Piche, E. G.	1,260 00	37 50	57 02	1,354 52
Pratt, C. F.	1,260 00	.....	.....	1,260 00
Proudman, G. F.	1,680 00	.....	19 87	1,699 87
Purcell, L. J.	1,440 00	18 00	33 74	1,491 74
Quesnel, M. E.	1,680 00	.....	.....	1,680 00
Reading, F. P.	1,680 00	.....	49 41	1,729 41
Richard, E.	1,680 00	.....	86 52	1,766 52
Robitaille, L.	1,680 00	.....	51 91	1,731 91
Robertson, J. A.	1,590 00	70 47	30 29	1,690 76
Saunders, R. H.	1,200 00	75 00	29 15	1,304 15
St. Jean, R. M.	1,440 00	.....	33 31	1,473 31
Sabourin, R. L.	1,680 00	.....	55 73	1,735 73
Scholey, W. A.	1,410 00	18 75	47 19	1,475 94
Schonherr, H. A.	1,705 00	.....	41 79	1,746 79
Stata, W. B.	1,440 00	18 00	52 64	1,510 64
Stainforth, C. G.	1,680 00	.....	49 68	1,729 68
Stratton, A.	1,680 00	.....	42 81	1,722 81
Stroud, C. F.	1,440 00	18 00	19 97	1,477 97
Smyth, T. M.	1,680 00	.....	41 21	1,721 21
Shane, D. M.	1,680 00	.....	73 74	1,753 74
Shields, F. O.	1,560 00	.....	.....	1,560 00
Smith, R. J.	1,680 00	.....	45 06	1,725 06
Smith, L. A.	1,440 00	.....	.....	1,440 00
Smith, J. McI.	1,680 00	.....	18 91	1,698 91
Tinman, T. J.	1,200 00	75 00	36 90	1,311 90
Thibault, O. E.	1,350 00	56 25	50 73	1,456 98

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Post Office—Con.—*Bureau de poste d'Ottawa*-Suite				
Postal Clerks—*Cont.*—Commis de poste-*Suite*				
Thomas, G. W.	1,440 00	18 00	16 34	1,474 34
Tourangeau, E. M.	1,680 00	.....	53 28	1,733 28
Trudel, H. O.	1,680 00	.....	27 21	1,707 21
Vincent, G. M.	1,563 00	54 00	14 28	1,631 28
Vincent, J. L.	1,440 00	18 00	13 63	1,471 63
Vincent, C. G.	1,410 00	18 75	48 00	1,476 75
Waterman, F. J.	1,366 45	.....	24 91	1,391 36
Wilkins, F. W.	1,680 00	.....	56 89	1,736 89
Wilkins, L. M.	1,439 00	.....	23 38	1,462 38
Wilson, J. F.	1,680 00	.....	58 25	1,738 25
Willett, W. A.	1,680 00	.....	34 68	1,714 68
Clerk Stenographers—Commis sténographes—				
Dempsey, C.	1,260 00	.....	.....	1,260 00
Mann, L. A.	1,260 00	.....	.....	1,260 00
Letter Carrier Supervisor—Inspecteur des facteurs—				
Fair, J. J., to Dec. 31	1,485 00	.....	.....	1,485 00
Letter Carrier Overseer—Surveillant des facteurs—				
Valiquette, W. L.	1,815 00	.....	48 63	1,863 63
Senior Letter Carrier—Facteur senior—				
Brown, I. J.	1,620 00	.....	55 80	1,675 80
Letter Carriers—Facteurs—				
Bassett, W. J.	1,440 00	18 00	39 07	1,497 07
Beaudet, F.	1,440 00	18 00	36 32	1,494 32
Berube, F. X.	1,440 00	18 00	39 07	1,497 07
Blakeney, J.	1,440 00	15 00	41 72	1,496 72
Bonnici, M.	1,440 00	18 00	39 07	1,497 07
Bordeleau, E.	1,440 00	18 00	39 07	1,497 07
Boudreault, M. E.	1,440 00	18 00	39 07	1,497 07
Bourassa, D.	1,440 00	18 00	39 07	1,497 07
Boyer, N. P.	1,440 00	18 00	39 86	1,497 86

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Post Office-Cont.—*Bureau de poste d'Ottawa*-Suite				
Letter Carriers-*Cont.*—Facteurs—*Suite*				
Ladouceur, M.	1,440 00	18 00	39 07	1,497 07
Lamoureux, I.	1,410 00	3 75	38 07	1,451 82
Lamb, W.	1,440 00	18 00	20 99	1,478 99
Ledoux, J. R. A.	1,440 00	18 00	35 92	1,493 92
Lefebvre, E.	1,440 00	18 00	38 24	1,496 24
Lemire, E.	1,440 00	18 00	38 52	1,496 52
Levesque, O.	1,436 08	18 00	39 07	1,493 15
Leclerc, A.	1,440 00	18 00	20 99	1,478 99
Leonard, P. J.	1,440 00	18 00	39 07	1,497 07
McGuire, G.	1,440 00	18 00	19 68	1,477 68
McWilliam, A.	1,440 00	15 00	58 49	1,513 49
Meyers, W. T.	1,440 00	18 00	39 07	1,497 07
Monette, J. F. X. G., to May 31	215 00	27 50	.....	242 50
Moore, F. A. E.	1,440 00	15 00	38 57	1,493 57
Orrell, F.	1,440 00	18 00	39 08	1,497 08
Pageau, J. A. E.	1,440 00	18 00	39 07	1,497 07
Parish, C. W. G.	1,320 00	15 00	35 53	1,370 53
Perrin, M. G.	1,440 00	.....	39 07	1,479 07
Phillpott, C. A.	1,440 00	18 00	39 07	1,497 07
Plante, I.	1,440 00	18 00	39 07	1,497 07
Proulx, L. J.	1,320 00	.....	22 51	1,342 51
Petitclerc, G. A.	1,440 00	18 00	21 62	1,479 62
Raizenne, J. B. H. E.	1,440 00	18 00	39 07	1,497 07
Roberts, J. A. E.	1,440 00	18 00	29 46	1,487 46
Richard, J. A.	1,440 00	18 00	39 07	1,497 07
Sandusky, W. M.	1,440 00	15 00	44 98	1,499 98
Seguin, J.	1,260 00	7 50	34 93	1,302 43
St. Amand, J. A.	1,440 00	18 00	37 57	1,495 57
Townsend, H. J.	1,440 00	18 00	36 32	1,494 32
Turner, C.	1,440 00	18 00	39 07	1,497 07
Vacher, W.	1,440 00	18 00	40 37	1,498 37
Withers, W. A. A.	1,440 00	18 00	39 07	1,497 07
Waterman, J. E.	1,260 00	7 50	37 01	1,304 51
White, J. J.	1,440 00	18 00	39 07	1,497 07
Yandon, J. P.	1,440 00	18 00	39 90	1,497 90

Brown, J. T.	1,440 00	15 00	40 57	1,495 57
Bruyere, E. J.	1,440 00	18 00	39 07	1,497 07
Bull, R. H.	1,440 00	15 00	38 57	1,493 57
Cardinal, A.	1,440 00	18 00	39 07	1,497 07
Charbonneau, N.	1,440 00	.....	39 07	1,479 07
Chateauvert, E.	1,440 00	18 00	42 61	1,500 61
Calladine, W. J.	1,440 00	18 00	39 07	1,497 07
Cottle, G.	1,440 00	18 00	39 07	1,497 07
Cousineau, O.	1,440 00	18 00	39 07	1,497 07
Clark, T. C.	1,440 00	18 00	38 32	1,496 32
Cregan, R. J. J. P.	1,440 00	18 00	36 33	1,494 33
Cully, F. J.	1,440 00	15 00	38 57	1,493 57
Dalton, G. J.	1,440 00	18 00	29 46	1,487 46
Daniels, S.	1,350 00	11 25	35 53	1,396 78
De Pratto, J. C. D.	1,440 00	15 00	40 46	1,495 46
Demers, M. A.	1,440 00	18 00	39 07	1,497 07
Deslauries, J. N. R.	1,440 00	18 00	39 07	1,497 07
Dumoulin, A.	1,170 00	.....	29 52	1,199 52
Dimma, T. F.	1,440 00	15 00	10 00	1,465 00
Dorval, J. N. R.	1,440 00	18 00	30 32	1,488 32
Doyle, B.	1,440 00	18 00	23 19	1,481 19
Edgar, D. E.	1,440 00	18 00	39 07	1,497 07
Edwards, W. A.	1,440 00	18 00	39 07	1,497 07
Elliott, R.	1,260 00	7 50	34 93	1,302 43
Fagan, M.	1,440 00	18 00	39 07	1,497 07
Fellows, T.	1,440 00	18 00	22 88	1,480 88
Forsyth, J. S.	1,440 00	18 00	39 07	1,497 07
Foster, T. E.	1,440 00	18 00	39 07	1,497 07
Gervais, A.	1,440 00	18 00	39 07	1,497 07
Gervin, J. C.	1,440 00	18 00	32 66	1,490 66
Giroux, F. X.	1,440 00	18 00	20 99	1,478 99
Gorman, M. G.	1,440 00	18 00	18 24	1,476 24
Gauvreau, N.	1,440 00	.....	39 07	1,479 07
Goulet, A. A.	1,440 00	18 00	39 07	1,497 07
Hamel, M. C.	1,440 00	15 00	53 15	1,508 15
Harrington, R. W.	1,440 00	18 00	27 81	1,485 81
Highley, C. A.	1,440 00	15 00	59 95	1,514 95
Hine, W. A.	1,260 00	7 50	40 64	1,308 14
Hirons, G. A.	1,260 00	7 50	34 93	1,302 43
Hull, F. H.	1,440 00	15 00	23 53	1,478 53
Irvine, S. J.	1,440 00	18 00	39 07	1,497 07
Irvine, W. H.	1,260 00	7 50	37 97	1,305 47
Igglesden, P.	1,440 00	15 00	38 57	1,493 57
Jones, J. J.	1,440 00	18 00	41 54	1,499 54
Kavanagh, P. J.	1,440 00	18 00	39 07	1,497 07
Kelly, T. B.	1,440 00	18 00	31 07	1,489 07
Kelly, W. G. H.	1,440 00	18 00	39 07	1,497 07
Kissick, W. J.	1,440 00	18 00	39 86	1,497 86
Kirtsch, F. T.	1,440 00	18 00	39 07	1,497 07
Lachance, L. N.	1,440 00	18 00	39 07	1,497 07

Senior Mail Porter—Chargeur de la malle senior—				
Grichen, O.	1,620 00	.....	58 63	1,678 63
Mail Porters—Chargeurs de la malle—				
Bordeleau, C.	1,440 00	18 00	60 23	1,518 23
Bowen, E.	1,440 00	15 00	69 70	1,524 70
Brown, I.	1,440 00	18 00	14 50	1,472 50
Birch, J. C.	1,440 00	18 00	65 48	1,523 48
Bindoff, A. E.	1,140 00	37 50	42 55	1,220 05
Clark, R. T.	1,440 00	18 00	49 20	1,507 20
Choquette, G.	1,325 00	.....	36 65	1,361 65
Corrigan, J. L. D.	1,170 00	18 75	48 62	1,237 37
Davis, B. B.	1,440 00	18 00	38 96	1,496 96
Ferguson, A. W., to May 31	240 00	.....	.....	240 00
French, G. H. C.	1,440 00	18 00	58 78	1,516 78
Gallichan, W. A.	1,440 00	18 00	30 48	1,488 48
Gravelle, J. F. E.	1,176 55	70 37	32 50	1,279 42
Grichen, F. F.	1,440 00	18 00	44 05	1,502 05
Gordon, F. G., to June 30	360 00	.....	.....	360 00
Horton, E. N.	1,260 00	37 50	32 59	1,330 09
Harrington, T. J.	1,440 00	18 00	48 73	1,506 73
Jones, H.	1,440 00	18 00	9 87	1,467 87
Julien, J. A.	1,260 00	37 50	39 55	1,337 05
King, G.	1,440 00	18 00	29 01	1,487 01
Kenny, D.	1,230 00	11 25	27 56	1,268 81
Kurs, J., to June 30	315 00	49 50	17 05	381 55
Kimpton, J. T.	1,140 00	7 50	32 54	1,180 04
Langlois, E.	1,440 00	18 00	24 22	1,482 22
Leclair, P., to June 30	315 00	49 50	.....	364 50
Leclair, H.	1,440 00	18 00	43 21	1,501 21
Lepine, M.	1,440 00	18 00	38 10	1,496 10
Mailleue, H. W. G., to Nov. 1	840 00	10 50	.....	850 50
McCarthy, J. P.	1,440 00	18 00	28 54	1,486 54
McDonald, M. to June 30	315 00	49 50	15 40	379 90
Morris, J.	1,440 00	18 00	6 75	1,464 75
Rifon, E.	1,440 00	18 00	29 19	1,487 19
Roberts, T.	1,080 00	75 00	38 70	1,193 70
Smith, H. O.	1,170 00	18 75	42 98	1,231 73
Taylor, F. D.	1,440 00	18 00	28 02	1,486 02
Thibault, W. W.	1,080 00	75 00	29 61	1,184 61
Verdon, J.	1,440 00	18 00	25 08	1,483 08
Postal Helpers—Aides postaux—				
Andrews, T.	1,020 00	75 00	26 99	1,121 99
Beith, D. A.	1,020 00	.....	31 78	1,051 78
Dempsey, J. W.	1,020 00	.....	16 03	1,036 03
Dion, R. O.	847 17	.....	15 60	862 77
Duncan, J. C. H.	1,020 00	75 00	30 69	1,125 69
Ferguson, D. J. L.	810 62	56 25	14 53	881 40
Graziadei, J. B.	1,080 00	.....	14 51	1,094 51

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Post Office-Con.—*Bureau de Poste d'Ottawa*-Fin.				
Postal Helpers-*Conc.*—Aides postaux-*Fin*				
Hutchinson, T.	1,020 00	75 00	40 65	1,135 65
Lawford, E. L.	1,020 00	75 00	24 68	1,119 68
McKinlay, A.	888 39	65 33	35 78	989 50
Munro, M.	1,020 00	.....	24 64	1,044 64
O'Neill, W.	1,020 00	75 00	24 53	1,119 53
Pick, A. L. D.	858 23	.....	22 64	880 87
Shellard, J. H.	1,020 00	75 00	27 34	1,122 34
Sinclair, A.	1,080 00	75 00	40 17	1,195 17
Tomalin, R.	1,020 00	75 00	39 43	1,134 43
Walter, R.	1,260 00	.....	18 10	1,278 10
Williams, J. H.	1,260 00	198 00	22 35	1,480 35
Postal Garage Supervisor—Surveillant du garage postal—				
Mongenais, C. E.	1,920 00	.....	176 50	2,096 50
Postal Garage Repairman—Préposé aux réparations, à faire dans le garage postal—				
Van, C. E.	1,560 00	.....	101 98	1,661 98
Postal Chauffeurs—Chauffeurs postaux—				
Dean, T. M.	1,276 80	75 00	92 70	1,444 50
Farrell, T.	1,230 00	18 75	89 75	1,338 50
Fournier, T. D.	1,380 00	75 00	133 10	1,588 10
Giles, H. W.	1,228 00	.....	98 02	1,326 02
McMillan, W. J.	1,080 00	37 50	79 04	1,196 54
O'Hara, J. C.	1,431 12	26 43	117 43	1,574 98
Palen, W. E.	1,440 00	.....	94 95	1,534 95
Robitaille, E., to May 24	200 32	27 00	.....	227 32
Sannady, H.	1,140 00	75 00	45 64	1,260 64
Tem poray Employees—Employés temporaires	.....	.....	.....	23,389 60

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Peterborough Post Office—Bureau de poste de Peterborough ($69,588.28)				
Postmaster—Maître de poste—				
Corkery, J., to Oct. 31	1,750 00	.....	.....	1,750 00
Lacheur, C., from Nov. 1 (asst. to Oct. 31)—	2,585 00	.....	.....	2,585 00
Senior Postal Clerks—Commis de poste senior—				
Stuart, C. H.	1,920 00	.....	.....	1,920 00
White, H. E.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Ballard, H. W.	1,440 00	18 00	14 81	1,472 81
Ballard, S. L.	1,440 00	18 00	35 28	1,493 28
Brady, W.	1,470 00	13 50	18 27	1,501 77
Carpenter, A. R.	1,410 00	18 75	21 95	1,450 70
Devey, H. J.	1,560 00	.....	19 04	1,579 04
Fallen, G. J.	1,560 00	54 00	12 92	1,626 92
Harris, L. M.	1,560 00	.....	2 72	1,562 72
Legras, J. P.	1,350 00	56 25	12 76	1,419 01
Lindsay, M.	1,560 00	.....	8 50	1,568 50
Lynch, G. F.	1,560 00	93 97	14 96	1,668 93
Mesley, E.	1,560 00	93 97	15 30	1,669 27
Moore, G. H.	1,080 00	75 00	7 29	1,162 29
Panter, F. W., to Sept. 30	600 00	37 50	14 56	652 06
Richardson, C. I.	1,560 00	.....	6 80	1,566 80
Thompson, W. E.	1,410 00	.....	20 03	1,430 03
White, A. E.	1,470 00	13 50	4 73	1,488 23
Senior Letter Carrier—Facteur senior—				
Stenton, C. A.	1,620 00	.....	.....	1,620 00
Letter Carriers—Facteurs—				
Bath, J. L.	1,440 00	18 00	6 14	1,464 14
Bell, E.	1,440 00	18 00	2 83	1,460 83
Carter, G. S., to Aug. 9	754 84	6 43	4 81	766 08
Cooke, J. J.	1,440 00	18 00	5 35	1,463 35
Darrah, S. T.	1,440 00	18 00	2 99	1,460 99
Davis, G. W.	1,428 39	17 85	5 36	1,451 60
Doughty, W. P.	1,440 00	15 00	5 04	1,460 04
Downer, G. W.	1,440 00	18 00	5 99	1,463 99

Owen Sound Post Office—Bureau de poste d'Owen Sound ($36,738.41)				
Postmaster—Maitre de poste—				
McDonald, N. E.	2,460 00	.....	.....	2,460 00
Asst. Postmaster—Maitre de poste adjoint—				
Sutherland, I.	2,100 00	.....	.....	2,100 00
Postal Clerks—Commis de poste—				
Dean, E.	1,560 00	93 96	3 90	1,657 86
Franklin, M. L.	1,290 00	18 75	11 38	1,320 13
Hawkins, W. A.	1,410 00	18 75	24 67	1,453 42
Kindree, W. H.	1,200 00	.....	10 98	1,210 98
Kindree, V.	1,140 00	.....	13 79	1,153 79
McDonald, L. M.	1,110 00	56 25	13 14	1,179 39
Watson, T.	1,560 00	93 96	3 90	1,657 86
Letter Carriers—Facteurs—				
Barber, P.	1,170 00	3 75	2 38	1,176 13
Beare, P. D.	1,440 00	15 00	4 00	1,459 00
Brealey, S. T.	1,440 00	18 00	4 40	1,462 40
Brown, J. P.	1,440 00	18 00	4 40	1,462 40
Brown, T. R.	1,440 00	18 00	4 40	1,462 40
Cranney, E.	1,440 00	18 00	4 40	1,462 40
Davey, W. P.	1,440 00	15 00	3 00	1,458 00
Garbutt, L., to Oct. 15	779 18	9 74	2 20	791 12
Gaskell, C.	1,440 00	.....	4 40	1,444 40
Graham, A.	1,440 00	18 00	2 20	1,460 20
Healy, P. A.	1,440 00	18 00	4 40	1,462 40
Jordan, G. E.	1,530 00	4 50	4 64	1,539 14
McMullen, W.	1,440 00	18 00	4 40	1,462 40
Willings, C.	1,436 13	17 95	3 30	1,457 38
Postal Helper—Aide postal—				
Kearns, M. S.	1,093 87	17 50	2 72	1,114 09
Mail Porter—Chargeur de la malle—				
Burman, A.	1,200 00	75 00	6 18	1,281 18
Temporary employees—Employés temporaires	.....	.....	.....	589 94
Pembroke Post Office—Bureau de poste de Pembroke ($7,186.18)				
Letter Carriers—Facteurs—				
Linton, C. E.	1,200 00	15 00	.....	1,215 00
Mason, R. H.	1,203 07	13 75	.....	1,216 82
Spooner, R.	1,200 00	.....	.....	1,200 00
St. Amour, J.	1,110 00	.....	.....	1,110 00
Stoodley, J. L.	1,107 50	13 75	.....	1,121 25
Walsh, M.	1,107 50	13 75	.....	1,121 25
Temporary Employees—Employés temporaires	.....	.....	.....	201 86
Dunstan, L. G.	1,440 00	15 00	5 51	1,460 51
Grisdale, J.	1,440 00	18 00	5 99	1,463 99
Harrison, J. C.	1,440 00	18 00	5 99	1,463 99
Jackson, J. S.	1,440 00	18 00	3 15	1,461 15
Jeffery, W. T.	1,440 00	18 00	5 65	1,463 65
Kelbrick, J.	1,440 00	15 00	3 62	1,458 62
Lee, E. E.	1,440 00	18 00	6 30	1,464 30
Miles, H.	1,020 00	75 00	4 05	1,099 05
Moore, T.	1,303 87	7 50	4 93	1,316 30
Moscrop, A.	1,440 00	18 00	6 14	1,464 14
Riddell, F. C.	1,080 00	37 50	3 82	1,121 32
Stevens, C.	1,440 00	18 00	5 35	1,463 35
Tucker, M. H.	1,440 00	15 00	5 80	1,460 80
Wiley, C. E.	1,440 00	18 00	8 03	1,466 03
Winson, R.	1,080 00	10 50	3 15	1,093 65
Postal Helpers—Aides postaux—				
Smith, F.	942 08	69 27	2 25	1,013 60
Whitnall, P.	671 77	.....	.....	671 77
Temporary employees—Employés temporaires—	.....	.....	.....	3,083 68
Portage la Prairie Post Office—Bureau de poste de Portage la Prairié ($18,258.39)—				
Postmaster—Maître de poste—				
Burns, E. L.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Mills, A. J.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Bulley, E.	1,560 00	54 00	27 02	1,641 02
Bushell, H.	1,440 00	18 00	20 92	1,478 92
Cook, J. W.	1,560 00	54 00	25 53	1,639 53
Coutts, W. S.	1,320 00	75 00	19 34	1,414 34
Dalzell, F. A.	1,130 82	43 55	15 27	1,189 64
Fairbairn, G. M.	1,200 00	75 00	22 41	1,297 41
Shaver, G. R.	1,410 00	18 75	23 22	1,451 97
Smith, E.	1,320 00	75 00	23 06	1,418 06
St. John, E. S.	1,410 00	.....	28 70	1,438 70
Postal Helper—Aide postal—				
Mathias, H. W. T.	1,020 00	.....	12 80	1,032 80
Temporary Employees—Employés temporaires	.....	.....	.....	56 00
Port Arthur Post Office—Bureau de Poste de Port Arthur ($55,236.94)				
Postmaster—Maître de poste—				
Russell, G. D.	2,760 00	.....	.....	2,760 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Port Arthur Post Office-Conc.—*Bureau de poste de Port Arthur*-Fin				
Asst. Postmaster—Maître de poste adjoint—				
Greer, M. E.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Colquhoun, C.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Bott, A. A.	1,560 00	54 00	12 03	1,626 03
Brindley, C.	1,200 00	75 00	22 60	1,297 60
Davidson, C.	1,440 00	.....	4 25	1,444 25
Gillis, N.	1,560 00	54 00	3 88	1,617 88
Kuch, F. J.	1,350 00	.....	14 73	1,364 73
Logan, A.	1,560 00	93 96	16 42	1,670 38
Miller, W.	1,440 00	.....	.....	1,440 00
Pickett, E.	1,350 00	.....	11 28	1,361 28
Razzell, J.	1,560 00	54 00	20 76	1,634 76
Rourke, H. D.	1,560 00	54 00	1 70	1,615 70
Snook, E. L.	1,560 00	54 00	10 66	1,624 66
West, J. T.	1,560 00	54 00	10 48	1,624 48
Weston, R. D.	1,560 00	54 00	.....	1,614 00
Senior Letter Carrier—Facteurs senior—				
Gerred, J. W.	1,620 00	.....	6 30	1,626 30
Letter Carriers—Facteurs—				
Baxter, A.	1,440 00	.....	4 39	1,444 39
Bradley, W. G.	1,440 00	15 00	3 87	1,458 87
Christie, J.	1,440 00	18 00	5 36	1,463 36
Cox, E.	1,440 00	18 00	4 40	1,462 40
Fiske, R. E.	1,440 00	18 00	2 88	1,460 88
Galvin, G. K.	1,440 00	18 00	2 88	1,460 88
Hanton, J.	1,200 00	15 00	4 03	1,219 03
Harrow, E. C.	1,440 00	18 00	5 91	1,463 91
Horne, C. H.	1,025 00	.....	3 31	1,028 31
Kallio, J., Oct. 1 to Nov. 1	120 00	1 50	.....	121 50
Lawson, W. E.	1,025 00	75 00	3 31	1,103 31
Manning, P.	1,017 91	74 49	3 14	1,095 54
McDaid, J.	1,440 00	18 00	4 80	1,462 80

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Prince Rupert Post Office—Bureau de poste de Prince Rupert ($16,505.67)				
Postmaster—Maître de poste—				
Morrison, J. R.	2,499 96	.....	.....	2,499 96
Postal Clerks—Commis de poste—				
Batcher, S.	1,200 00	75 00	12 51	1,287 51
Curtin, G. P.	1,560 00	.....	15 25	1,575 25
Ellett, L. M.	1,560 00	.....	14 11	1,574 11
Evans, A. B.	1,360 64	.....	19 18	1,379 82
McQuillin, A.	1,390 00	.....	9 24	1,399 24
Quinn, J. F.	1,044 33	.....	14 19	1,058 52
Smith, S.	1,080 00	.....	14 41	1,094 41
Postal Helper—Aide postal—				
McLeod, A.	1,025 00	.....	11 96	1,036 96
Temporary Employees—Employés temporaires—	.....	.....	.....	3,599 89
Quebec Post Office—Bureau de poste de Québec ($404,763 15)				
Postmaster—Maître de poste—				
Verrett, E. A.	3,750 00	.....	.....	3,750 00
Assistant Postmaster—Maître de poste adjoint—				
Battle, J. J.	3,000 00	.....	.....	3,000 00
Supervisor of Mails—Surveillant de la malle—				
Emond, J.	2,280 00	.....	.....	2,280 00
Fiset, J. A. O.	2,280 00	.....	.....	2,280 00
Principal Postal Clerk—Commis de poste principal—				
Kindelan, F. E.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Blondeau, J. J.	1,920 00	.....	.....	1,920 00
Coté, E. O.	1,920 00	.....	.....	1,920 00
Dagneau, J. G.	1,920 00	.....	.....	1,920 00
Darveau, E.	1,920 00	.....	.....	1,920 00
Dugal, J. A.	1,920 00	.....	.....	1,920 00

McDaid, W.	1,440 00	18 00	4 53	1,462 53
Nuttall, J.	1,440 00	15 00	4 25	1,459 25
Redden, W. A.	1,440 00	15 00	4 37	1,459 37
Tassell, F. G.	1,440 00	18 00	5 22	1,463 22
Woodside, H. T., arrears, $56.23				56 23
Temporary employees—Employés temporaires—				4,569 11
Prince Albert Post Office—Bureau de poste de Prince Albert ($42,973.63)				
Postmaster—Maître de poste—				
Laurie, R. P.	2,520 00			2,520 00
Asst. Postmaster—Maître de poste adjoint—				
Melton, C. E.	2,100 00			2,100 00
Senior Postal Clerk—Commis de poste senior—				
Sainclair, F. S.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Alston, D. B.	1,440 00		33 80	1,473 80
Beams, R. T.	1,560 00	54 00	33 16	1,647 16
Birkett, G. H.	1,200 00	75 00	8 95	1,283 95
Crawford, A.	1,560 00		58 80	1,618 80
Davies, W. O. L.	1,560 00			1,560 00
Doree, H.	1,320 00	72 97	29 36	1,422 33
Douglas, T. R.	1,440 00	18 00	13 05	1,471 05
Doyle, H. L.	1,560 00	54 00	34 05	1,648 05
Norman, J. W.	1,560 00		2 90	1,562 90
Parks, H.	1,560 00	93 96	33 45	1,687 41
Pickering, T. F.	1,560 00		32 17	1,592 17
Porter, J.	1,369 64	45 14	18 02	1,432 80
Thibeault, A. L.	1,560 00	54 00	5 04	1,619 04
Thorn, H. V.	1,318 73	37 50	38 07	1,394 30
Walton, J.	1,440 00	18 00	6 10	1,464 10
Letter Carriers—Facteurs—				
Blake, S. C.	1,440 00	18 00	12 77	1,470 77
Jacobs, H. R.	1,440 00	18 00	9 68	1,467 68
Laidlaw, W.	1,173 75		7 68	1,181 43
McPherson, H.	1,440 00	18 00	13 37	1,471 37
Power, F. A.	1,440 00	18 00	12 74	1,470 74
Puckett, J	1,440 00	18 00	13 52	1,471 52
Scott, J. F.	1,200 00	15 00	10 33	1,225 33
Taylor, A. C.	1,440 00		12 30	1,452 30
Postal Helpers—Aides postaux—				
Caddick, H.	1,080 00	37 50	11 90	1,129 40
Reid, E. N. L.	1,140 00		11 23	1,151 23
Temporary Employees—Employés temporaires—				64 00

Gagnon, D. R.	1,920 00			1,920 00
Gagnon, J. A. E.	1,920 00			1,920 00
Harvey, J. A.	1,920 00			1,920 00
Pouliot, A. E.	1,920 00			1,920 00
Savard, P. J. A.	1,920 00			1,920 00
Verret, E.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Angers, A. N.	1,560 00	93 96		1,653 96
Angers, T. R.	1,680 00			1,680 00
Arcand, J. R.	1,680 00			1,680 00
Arteau, H. J. B.	1,680 00			1,680 00
Bacon, J. O.	1,560 00	54 00		1,614 00
Baril, J. L.	1,680 00			1,680 00
Beaudoin, J. A.	1,680 00			1,680 00
Bédard, J. P. L.	1,560 00	93 96		1,653 96
Belleau, R.	1,440 00			1,440 00
Bilodeau, J. L. O.	1,680 00			1,680 00
Bilodeau, W. O.	1,590 00			1,590 00
Blackburn, J. H.	1,560 00	54 00		1,614 00
Blanchet, T.	1,680 00			1,680 00
Boiteau, S.	1,680 00			1,680 00
Boivin, J. H.	1,560 00			1,560 00
Bolduc, L. N.	1,680 00			1,680 00
Bourassa, A.	1,560 00	54 00		1,614 00
Bourassa, L., broken period, to Feb. 28	971 99			971 99
Bousquet, J. D. A.	1,560 00	93 96		1,653 96
Breton, D.	1,680 00			1,680 00
Bryson, D. A.	1,680 00			1,680 00
Camiré, L. P.	1,680 00			1,680 00
Cantin, J. L. A.	1,560 00	90 43		1,650 43
Chalifour, J. A.	1,560 00	54 00		1,614 00
Chartrain, L. E.	1,580 85	86 13		1,666 98
Cote, J. E.	1,680 00			1,680 00
Daigle, J. B.	1,560 00	54 00		1,614 00
Darveau, J. R.	1,680 00			1,680 00
Després, L. V.	1,680 00			1,680 00
Dion, J. O.	1,680 00			1,680 00
Dolbec, M. N. L.	1,680 00			1,680 00
Donnelly, J. P.	1,680 00			1,680 00
Dussault, J. L.	1,680 00			1,680 00
Emond, E. J. B.	1,560 00	54 00		1,614 00
Feeney, T. N.	1,680 00			1,680 00
Filteau, J. L. A.	1,440 00			1,440 00
Fiset, J. O. R.	1,440 00	18 00		1,458 00
Fortier, J. C.	1,680 00			1,680 00
Fortin, J. N. N. D.	1,560 00	93 96		1,653 96
Fournier, J. A.	1,680 00			1,680 00
Fournier, J. T., short period, $13.50 adjusted 1925–26	1,546 50			1,546 50

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec Post Office-Con.—*Bureau de poste de Québec*-Suite				
Postal Clerks—*Cont.*—Commis de poste-*Suite*				
Fréchette, P. E.	1,560 00	93 96	.....	1,653 96
Gagnon, A.	1,440 00	.....	.....	1,440 00
Gagnon, H.	1,560 00	93 96	.....	1,653 96
Gagnon, H. G.	1,560 00	54 00	.....	1,614 00
Gagnon, J. G. A.	1,680 00	.....	.....	1,680 00
Gagnon, M.	1,680 00	.....	.....	1,680 00
Garneau, E.	1,680 00	.....	.....	1,680 00
Gauthier, G. A., April 1 to 30, May 28 to Oct. 31	732 19	.....	.....	732 19
Gauvin, J. T. E.	1,680 00	.....	.....	1,680 00
Gignac, L. F.	1,560 00	.....	.....	1,560 00
Gingras, A. L.	1,603 67	45 22	.....	1,648 89
Girard, P. E.	1,680 00	.....	.....	1,680 00
Grenier, J., short paid $13.50, adjusted 1925-26	1,546 50	.....	.....	1,546 50
Guillot, F.	1,680 00	.....	.....	1,680 00
Halpin, R. V.	1,560 00	93 96	.....	1,653 96
Hamel, J. A.	1,560 00	93 96	.....	1,653 96
Hébert, P. E.	1,470 00	13 50	.....	1,483 50
Jobidon, J. A.	1,680 00	.....	.....	1,680 00
Lacerte, J. H. P.	1,680 00	.....	.....	1,680 00
Langlois, C. N.	1,680 00	.....	.....	1,680 00
Laroque, L. J., short paid $13.50, adjusted 1925-26	1,546 50	.....	.....	1,546 50
Lefebvre, J. P.	1,680 00	.....	.....	1,680 00
Le François, J. E.	1,560 00	54 00	.....	1,614 00
Legaré, J. F. D. A.	1,680 00	.....	.....	1,680 00
Letrourneau, J. A.	1,680 00	.....	.....	1,680 00
Mailly, J. P. O.	1,560 00	93 96	.....	1,653 96
Martineau, J., to July 16	411 60	4 50	.....	416 10
Martineau, J. C.	1,680 00	.....	.....	1,680 00
McKay, S.	1,680 00	.....	.....	1,680 00
Monoghan, P. J.	1,560 00	93 96	.....	1,653 96
Mooney, J. B.	1,680 00	.....	.....	1,680 00
Mooney, J. G.	1,680 00	.....	.....	1,680 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec Post Office-Cont.—*Bureau de poste de Quebec*-Suite				
Letter Carrier Supervisor—Surveillant des facteurs—				
Santerre, L. N.	1,980 00	.....	.....	1,980 00
Senior Letter Carrier—Facteur senior—				
Poitras, T.	1,620 00	.....	.....	1,620 00
Letter Carriers—Facteurs—				
Beaulieu, F. X.	1,440 00	18 00	.....	1,458 00
Beaulieu, J. N. A.	1,440 00	18 00	.....	1,458 00
Beaumont, H.	1,440 00	15 00	.....	1,455 00
Bedard, J. E. U.	1,440 00	18 00	.....	1,458 00
Bedard, J. T.	1,440 00	18 00	.....	1,458 00
Belanger, E.	1,440 00	18 00	.....	1,458 00
Bernard, E.	1,440 00	15 00	.....	1,455 00
Bernier, J. A.	1,440 00	18 00	.....	1,458 00
Bilodeau, J. N.	1,440 00	18 00	.....	1,458 00
Blackburn, G.	1,440 00	18 00	.....	1,458 00
Boivin, D.	1,440 00	18 00	.....	1,458 00
Bouchard, J. A.	1,440 00	18 00	.....	1,458 00
Boulanger, J. E. L.	1,440 00	18 00	.....	1,458 00
Boutet, J. C.	1,440 00	18 00	.....	1,458 00
Brousseau, J. W.	1,440 00	18 00	.....	1,458 00
Bussières, J. G.	1,440 00	18 00	.....	1,458 00
Bussières, J. N. F.	1,440 00	18 00	.....	1,458 00
Cantin, A. L.	1,440 00	18 00	.....	1,458 00
Cantin, J. O.	1,440 00	.....	.....	1,440 00
Chartrain, J. B. A.	1,440 00	18 00	.....	1,458 00
Chateauvert, D. J. T.	1,440 00	18 00	.....	1,458 00
Cooper, A. A.	1,440 00	18 00	.....	1,458 00
Cooper, A. F.	1,440 00	18 00	.....	1,458 00
Coté, J. M.	1,440 00	18 00	.....	1,458 00
Couture, L.	1,440 00	15 00	.....	1,455 00
Darveau, E.	1,440 00	18 00	.....	1,458 00
Dauverchain, A.	1,320 00	15 00	.....	1,335 00
Demers, J. A.	1,440 00	18 00	.....	1,458 00
Dion, J. G. Z.	1,440 00	18 00	.....	1,458 00
Donnelly, J. A.	1,440 00	18 00	.....	1,458 00

Moreau, F. X. E.	1,680 00			1,680 00
Morency, J. C.	1,680 00			1,680 00
Morin, J. Achille	1,560 00			1,560 00
Morin, J. Alex.	1,440 00	18 00		1,458 00
Morin, J. B. L.	1,560 00	93 96		1,653 96
Nadeau, J. S. E.	1,680 00			1,680 00
Nicole, J. A.	1,380 00	37 50		1,417 50
Noel, J. A.	1,560 00	54 00		1,614 00
Nolet, L.	1,680 00			1,680 00
Paquet, A.	1,680 00			1,680 00
Paquet, O.	1,680 00			1,680 00
Paradis, P. E.	1,560 00	93 96		1,653 96
Parant, W. V. P.	1,680 00			1,680 00
Parent, J. E. I.	1,560 00	54 00		1,614 00
Parent, J. N. O.	1,680 00			1,680 00
Pelletier, C. R.	1,680 00			1,680 00
Pelletier, O. E.	1,680 00			1,680 00
Pouliot, J. R. A.	1,560 00			1,560 00
Provost, J. A.	1,680 00			1,680 00
Robitaille, J. A.	1,680 00			1,680 00
Royer, L. C.	1,680 00			1,680 00
Santerre, J. R. A.	1,560 00	93 96		1,653 96
Savard, J. J.	1,590 00			1,590 00
Sioni, E. P.	1,680 00			1,680 00
Sirois, J. O. L. P.	1,640 00			1,640 00
Taché, M. B.	1,200 00	15 00		1,215 00
Tanguay, J. L.	1,680 00			1,680 00
Tetu, W.	1,680 00			1,680 00
Theberge, F. L.	1,680 00			1,680 00
Therien, J. N., to Oct. 31	980 00			980 00
Tremblay, A. M.	1,680 00			1,680 00
Tremblay, J. E.	1,560 00	54 00		1,614 00
Tremblay, J. L. A.	1,650 00			1,650 00
Tremblay, J. W.	1,560 00	93 96		1,653 96
Tremblay, M. E.	1,380 00			1,380 00
Turcotte, J. H.	1,432 26			1,432 26
Vaillancourt, J. B.	1,680 00			1,680 00
Verret, J. T.	1,634 84			1,634 84
Villeneuve, J. R. R.	1,560 00	90 43		1,650 43
Voyer, J. A.	1,680 00			1,680 00
Walsh, E.	1,680 00			1,680 00
Clerk stenographer—Commis sténographe—				
Caron, G.	1,080 00			1,080 00
Junior Clerk Stenographer—Commis sténographe junior—				
Verreault, A., April 1 to Aug. 5, Nov. 1 to Mar. 31	596 54			596 54

Dubé, J. A.	1,440 00	18 00		1,458 00
Duchesneau, E.	1,440 00	18 00		1,458 00
Dumont, J.	1,440 00	18 00		1,458 00
Dussault, J. L. A.	1,440 00	18 00		1,458 00
Fiset, J. A.	1,440 00	18 00		1,458 00
Gagnon, J. L.	1,440 00	18 00		1,458 00
Gauvin, L. A.	1,440 00	18 00		1,458 00
Gilbert, J. A.	1,440 00	18 00		1,458 00
Gingras, J. G.	1,440 00	18 00		1,458 00
Gingras, J. V.	1,440 00	18 00		1,458 00
Godreau, J. P. J.	1,440 00	15 00		1,455 00
Gourdeau, V. F.	1,440 00	18 00		1,458 00
Grenier, J. T. C. A.	1,440 00	18 00		1,458 00
Grenon, M.	1,440 00	18 00		1,458 00
Gros Louis, J. T.	1,440 00	18 00		1,458 00
Guillemette, J. E.	1,440 00	18 00		1,458 00
Hamel, J. E.	1,440 00	18 00		1,458 00
Huot, J. A. Z.	1,440 00	18 00		1,458 00
Huot, J. C.	1,440 00	18 00		1,458 00
Jobidon, J.	1,440 00	15 00		1,455 00
Jobin, J. E.	1,440 00	18 00		1,458 00
Jolicoeur, J. M.	1,440 00	18 00		1,458 00
Laberge, F. X.	1,440 00	18 00		1,458 00
Lajeunesse, J.	1,440 00	15 00		1,455 00
Leclerc, P. C.	1,440 00	18 00		1,458 00
LeFebvre, J. A. R.	1,440 00	18 00		1,458 00
L'Heureux, A.	1,440 00			1,440 00
Lepage, D.	1,200 00	15 00		1,215 00
L tarte, C. A.	1,440 00	18 00		1,458 00
Marineau, J. G. A.	1,380 00			1,380 00
Masson, L. N.	1,440 00	18 00		1,458 00
McCauley, W.	1,440 00	18 00		1,458 00
Mercier, J. E.	1,440 00			1,440 00
Miller, F.	1,440 00	18 00		1,458 00
Moisan, H. J.	1,440 00	18 00		1,458 00
Papillon, A.	1,440 00	18 00		1,458 00
Paquet, J. F. A.	1,428 10	14 88		1,442 98
Paquin, J. B.	1,440 00	18 00		1,458 00
Paradis, J. J. P.	1,440 00	18 00		1,458 00
Parent, A.	1,440 00	18 00		1,458 00
Parent, E. J.	1,440 00	18 00		1,458 00
Picard, H.	1,440 00			1,440 00
Poliquin, L.	1,440 00	18 00		1,458 00
Pouliot, L. L. J.	1,440 00	18 00		1,458 00
Pouliot, O.	1,440 00	15 00		1,455 00
Robert, J. L.	1,440 00	18 00		1,458 00
Robitaille, A.	1,440 00	18 00		1,458 00
Robitaille, E. E.	1,440 00	18 00		1,458 00
Robitaille, J. E.	1,440 00	18 00		1,458 00
Roy, L.	1,440 00	15 00		1,455 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Quebec Post Office-Cont.—*Bureau de poste de Quebec*-Suite				
Letter Carriers-*Conc.*-Facteurs-*Fin*				
Ruelland, J. L. C.	1,440 00	.....	.....	1,440 00
Saillant, J. C. E.	1,440 00	18 00	.....	1,458 00
Savard, J. C. E.	1,440 00	18 00	.....	1,458 00
Tardif, J. A.	1,440 00	18 00	.....	1,458 00
Tremblay, J. P.	1,440 00	18 00	.....	1,458 00
Trudelle, H. C.	1,440 00	18 00	.....	1,458 00
Turcotte, J. F.	1,440 00	18 00	.....	1,458 00
Vezina, J. E.	1,440 00	18 00	.....	1,458 00
Villeneuve, J. E. D.	1,440 00	18 00	.....	1,458 00
Voyer, L. N. Z.	1,440 00	18 00	.....	1,458 00
Senior Mail Porter—Chargeur senior de la malle—				
Bedard, C.	1,620 00	33 96	239 13	1,893 09
Mail Porters—Chargeurs de la malle—				
Ampleman, J.	1,440 00	18 00	.....	1,458 00
Amyot, E.	1,050 00	.....	152 81	1,202 81
Bolduc, J. A. V.	1,320 00	.....	.....	1,320 00
Cloutier, F. X.	1,440 00	18 00	.....	1,458 00
Cloutier, J.	1,440 00	18 00	.....	1,458 00
Cloutier, L. de G.	1,440 00	18 00	.....	1,458 00
Demers, J. A.	1,440 00	18 00	215 61	1,673 61
Dorion, J. A.	1,260 00	37 50	.....	1,297 50
Drolet, R. G. M.	1,260 00	.....	.....	1,260 00
Falardeau, J.	1,440 00	18 00	.....	1,458 00
Genest, E.	1,440 00	18 00	.....	1,458 00
Giroux, L.	1,440 00	18 00	31 21	1,489 21
Goulet, E.	1,440 00	18 00	.....	1,458 00
Grenier, W.	1,440 00	18 00	.....	1,458 00
Guillot, J. P.	1,440 00	18 00	202 01	1,660 01
Hallissey, H. W.	1,440 00	.....	.....	1,440 00
Lamontagne, G. O.	1,440 00	18 00	.....	1,458 00
Lapointe, J. A.	1,440 00	18 00	179 70	1,637 70
LeFrancois, J. G. S.	1,440 00	15 00	201 59	1,656 59
Mailloux, J.	1,440 00	18 00	.....	1,458 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Regina Post Office-Cont.—*Bureau de poste de Régina*-Suite				
Postal Clerks—Commis de poste—				
Ash, J.	1,440 00	18 00	25 08	1,483 08
Baldwin, A. J.	1,018 06	12 72	7 54	1,038 32
Beckett, P. J.	1,170 00	18 75	29 44	1,218 19
Bennett, A. G.	1,650 00	.....	3 48	1,653 48
Bennett, H. E.	1,200 00	75 00	32 59	1,307 59
Brown, W. H.	1,440 00	18 00	17 43	1,475 43
Beesley, H. R.	1,440 00	18 00	28 43	1,486 43
Biddle, G.	1,440 00	.....	19 63	1,459 63
Blenkhorn, T.	1,200 00	75 00	10 99	1,285 99
Blore, G. E.	1,680 00	.....	37 56	1,717 56
Budd, C. C.	1,200 00	75 00	1 68	1,276 68
Bragg, G. W.	1,680 00	.....	16 40	1,696 40
Bruce, J. R.	1,680 00	.....	12 48	1,692 48
Bundy, R. G.	1,380 00	37 50	20 64	1,438 14
Campbell, G. McL.	1,680 00	.....	7 24	1,687 24
Carroll, M., to April 7	20 17	2 41	.....	22 58
Carter, H. A.	1,680 00	.....	12 50	1,692 50
Chapman, F. J.	1,680 00	.....	.....	1,680 00
Childs, F.	1,680 00	.....	.....	1,680 00
Cooper, E. B.	1,170 00	18 75	14 08	1,202 83
Copley, J.	1,440 00	18 00	26 08	1,484 08
Cunningham, J. C.	1,680 00	.....	26 79	1,706 79
Dalglish, M. G.	1,170 00	18 75	7 91	1,196 66
Davey, F. O.	1,440 00	18 00	.....	1,458 00
Disbrey, W. C.	1,620 00	.....	30 76	1,650 76
Eaton, G.	1,350 00	56 25	17 18	1,423 43
Ellis, C. J.	1,200 00	75 00	1 68	1,276 68
Fielder, J. L.	1,680 00	.....	8 77	1,688 77
Finn, F. M.	1,680 00	.....	25 54	1,705 54
Glass, D.	1,620 00	.....	39 86	1,659 86
Godbo.t, F. T. C.	1,680 00	.....	7 80	1,687 80
Grover, H. R.	1,200 00	75 00	5 04	1,280 04
Grundy, A. C.	1,350 00	56 25	43 49	1,449 74
Harris, C.	1,170 00	18 75	42 83	1,231 58
Harris, S. T.	1,680 00	.....	18 02	1,698 02
Hicks, B. J.	1,680 00	.....	21 24	1,701 24

Martel, C. A.	1,050 00			1,050 00
Martel, J. O.	1,440 00	18 00		1,458 00
Parent, J.	1,440 00	15 00	188 28	1,643 28
Pouliot, A. A.	1,440 00	18 00		1,458 00
Pouliot, J. J.	1,440 00	18 00	197 06	1,655 06
Renaud, J.	1,440 00	18 00		1,458 00
Renaud, J. D.	1,440 00	18 00		1,458 00
Rioux, C.	1,440 00	18 00	149 10	1,607 10
Rousseau, L. A.	1,050 00		71 47	1,121 47
Sanfaçon, E., transferred from Quebec Dist. Supt's. Office, Nov. 1	525 00	82 50		607 50
Savard, E., to June 30	315 00	49 50		364 50
Savard, J. B.	1,440 00	18 00		1,458 00
Savard, P.	1,440 00	18 00		1,458 00
Thibault, J. T. A.	1,440 00	18 00	211 15	1,669 15
Trudelle, J. A.	1,440 00	18 00		1,458 00
Temporary Employees—Employés temporaires				200 00
Regina Post Office—Bureau de poste de Régina ($273,267.82)				
Postmaster—Maître de poste—				
Nicoll, J.	4,000 00			4,000 00
Assistant Postmaster—Maître de poste adjoint—				
La Belle, L. J. G.	3,000 00			3,000 00
Supervisor Mail Despatch—Surveillant de l'expédition de la malle—				
Christie, A. W., broken period	1,599 68			1,599 68
Supervisor Mail Delivery—Surveillant de la livraison de la malle—				
Jones, W.	2,280 00			2,280 00
Principal Postal Clerk—Commis de poste principal—				
Bannerman, J.	2,010 00			2,010 00
Senior Postal Clerks—Commis de poste senior—				
Brewes, G. P.	1,920 00			1,920 00
Gardner, C.	1,874 00			1,874 00
Henderson, A.	1,920 00			1,920 00
Sissons, W. H.	1,920 00			1,920 00
Stephens, T. J.	1,740 00			1,740 00
Smith, J. T.	1,920 00			1,920 00
Smith, H. A.	1,920 00			1,920 00
Trevena, C. E.	1,920 00			1,920 00
Thompson, A. J.	1,920 00			1,920 00
Usher, W. H.	1,920 00			1,920 00
Hood, P.	1,440 00	18 00	23 96	1,481 96
Irwin, D.	1,110 00	56 25	10 40	1,176 65
Jacobs, W. J. R.	1,200 00	75 00	26 09	1,301 09
Jamieson, T.	1,170 00	18 75	1 48	1,190 23
Jarvis, E. A.	1,170 00	18 75	18 08	1,206 83
Jones, T.	1,680 00		30 23	1,710 23
Layton, C. S.	1,440 00		6 24	1,446 24
Laight, A. W.	1,170 00	18 75	14 17	1,202 92
Leighton, H.	1,380 00	37 50	3 76	1,421 26
Lepine, G. A.	1,385 80		9 42	1,395 22
Lywood, A. V.	1,260 00		8 73	1,268 73
MacMath, J.	1,680 00		27 00	1,707 00
Mann, G.	1,440 00	18 00	52 90	1,510 90
Mann, T.	1,440 00	18 00	12 17	1,470 17
Martin, R. C.	1,680 00		4 55	1,684 55
Major, W. E.	1,050 00	105 00	15 04	1,170 04
Mitchell, A.	1,170 00	18 75	13 30	1,202 05
Morris, J.	1,350 00	56 25	3 48	1,409 73
Mould, J. S.	1,110 00	56 25	11 51	1,177 76
Munn, G. D.	1,035 00		14 92	1,049 92
Newman, J., to April 4	7 00			7 00
Palmer, G.	1,100 00		46 86	1,146 86
Paine, E.	1,410 00		19 16	1,429 16
Peachey, E.	1,200 00	75 00	25 84	1,300 84
Phillips, R. T.	1,440 00		45 38	1,485 38
Polsom, G.	1,200 00	75 00	1 68	1,276 68
Randall, R. P.	1,200 00		16 80	1,216 80
Rawson, R. W.	1,170 00	18 75	19 13	1,207 88
Rowe, W. J.	1,200 00	75 00	15 20	1,290 20
Rees, L. T.	1,680 00		6 73	1,686 73
Reid, J.	1,440 00		39 84	1,479 84
Sandiford, H. E.	1,350 00	56 25	24 60	1,430 85
Selby, H.	1,680 00		48 87	1,728 87
Senior, E.	1,680 00		28 70	1,708 70
Smart, C. A.	1,110 00		25 09	1,135 09
Smith, A. E.	1,680 00		24 85	1,704 85
Smith, T. H.	1,680 00		31 76	1,711 76
Songhurst, G. J.	1,440 00	18 00	39 93	1,497 93
Spickett, H. J.	1,440 00	18 00	45 63	1,503 63
Stokes, C. J.	1,170 00	18 75	16 84	1,205 59
Sydenham, O. S.	1,200 00	75 00	3 36	1,278 36
Telford, A.	1,200 00	75 00	12 88	1,287 88
Thomas, C., to Oct. 15	907 74		6 30	914 04
Turcotte, J. P., to Sept. 30	840 00		13 84	853 84
Vermilyea, W.	1,680 00		21 68	1,701 68
Wallington, W. F.	1,200 00	75 00	18 33	1,293 33
Walker, J.	1,440 00	18 00	53 49	1,511 49
Warner, F.	1,680 00		20 02	1,700 02
Warner, H.	1,440 00	18 00	15 36	1,473 36
Waterer, C.	1,110 00	56 25	16 91	1,183 16

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Regina Post Office-Cont.—*Bureau de poste de Régina-Fin*				
Postal Clerks-*Conc.*—Commis de poste-*fin*				
Wigley, W. A.	1,320 00	75 00	37 25	1,432 25
Williamson, T. A.	1,350 00	56 25	5 17	1,411 42
Wilkinson, J. F.	1,680 00	.....	5 20	1,685 20
Whyatt, W. H.	1,470 00	.....	6 24	1,476 24
Letter Carrier Overseer—Surveillant des facteurs—				
Wilde, J. H.	1,800 00	.....	16 28	1,816 28
Letter Carriers—Facteurs—				
Austin, E. P.	1,440 00	.....	33 78	1,473 78
Baguley, T.	1,440 00	18 00	47 27	1,505 27
Barnet, J.	1,440 00	15 00	34 41	1,489 41
Bell, W.	1,440 00	18 00	17 77	1,475 77
Bishop, C.	1,440 00	18 00	32 04	1,490 04
Blair, F.	1,440 00	18 00	41 66	1,499 66
Boyd, P.	1,440 00	18 00	46 95	1,504 95
Buckle, W. E.	1,440 00	18 00	44 77	1,502 77
Burgess, E. W.	1,350 00	11 25	31 79	1,393 04
Canham, R.	1,418 71	17 73	30 69	1,467 13
Carmichael, J.	1,440 00	18 00	93 20	1,551 20
Chadney, G.	1,260 00	7 50	42 12	1,309 62
Christison, A. R.	1,440 00	18 00	35 05	1,493 05
Doran, F.	1,440 00	18 00	7 42	1,465 42
Fraser, A.	1,440 00	18 00	48 30	1,506 30
Fraser, S.	1,440 00	15 00	26 20	1,481 20
Forbes, J.	1,350 00	11 25	38 11	1,399 36
Frost, J. S.	1,440 00	18 00	34 64	1,492 64
Grant, E. W.	1,440 00	.....	94 03	1,534 03
Gregory, W.	1,440 00	.....	42 20	1,482 20
Hale, J. E.	1,440 00	15 00	29 14	1,484 14
Hazell, W.	1,440 00	18 00	16 33	1,474 33
Hazeldine, F. C.	770 00	8 75	5 85	784 60
Hitchens, G. F.	1,440 00	18 00	17 23	1,475 23
Jackson, F. J.	1,440 00	18 00	18 80	1,476 80
King, P. L.	1,350 00	11 25	22 42	1,383 67
Lavers, E. G.	1,440 00	18 00	40 72	1,498 72

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Regina post Office-Conc.—*Bureau de poste de Régina*-Fin				
Postal Helpers-*Conc.*—Aides postaux-*Fin*				
Chaplin, A. G., from Sept. 3	589 33	.....	18 15	607 48
Halkett, W. J.	1,050 00	56 25	36 80	1,143 05
Leader, W.	1,080 00	37 50	0 68	1,118 18
Long, T.	1,080 00	37 50	40 94	1,158 44
Prance, E. H.	359 83	.....	17 77	377 60
Proctor, C. A., from Sept. 4	586 50	.....	3 35	589 85
Robinson, J., from Nov. 7	408 00	.....	2 34	410 34
Sneddon, D. L.	1,017 72	74 23	39 02	1,130 97
Smith, P. M., from Oct. 1	510 00	.....	2 68	512 68
Whitmore, L. C.	1,050 00	56 25	27 50	1,133 75
Young, O. D. from May 6	915 32	70 77	13 59	999 68
Temporary Employees—Employés temporaires	.....	.....	.....	5,141 82
St. Catharines Post Office—Bureau de poste de St. Catharines ($57,537.78)				
Postmaster—Maître de poste—				
Carlisle, J. L., to July 28	875 49	.....	5 58	881 07
Assistant Postmaster—Maître de poste adjoint—				
Gordon, G., to July 28	735 49	.....	.....	735 49
Senior Postal Clerks——Commis de poste senior—				
Black, F. H.	1,883 86	.....	.....	1,883 86
Postal Clerks—Commis de poste—				
Ball, G.	1,560 00	54 00	22 35	1,636 35
Beard, A.	1,560 00	54 00	45 12	1,659 12
Bryant, J.	1,530 00	4 50	35 10	1,569 60
Carlisle, J. A.	1,555 00	95 63	35 05	1,685 68
Cline, A.	1,560 00	93 96	36 72	1,690 68
Crawford, D.	1,560 00	93 96	45 63	1,699 59
Crawford, F.	1,560 00	.....	75 21	1,635 21
Gander, A.	1,560 00	93 96	48 45	1,702 41
Klock, H.	1,440 00	18 00	34 23	1,492 23

Lennox, W.....—.....	1,440 00	.....	105 37	1,545 37
Lewis, H.....	1,440 00	18 00	29 63	1,487 63
McIntyre, J. B.....	1,440 00	18 00	45 04	1,503 04
McKenzie, J.....	1,440 00	18 00	36 13	1,494 13
McRae, G. A.....	1,290 00	3 75	36 29	1,330 04
Newton, E.....	1,410 00	3 75	42 17	1,455 92
Newstead, W.....	1,200 00	15 00	28 97	1,243 97
Nish, W.....	1,440 00	18 00	57 44	1,515 44
Parsons, T. to Oct. 31.....	720 00	7 50	10 25	737 75
Payne, E.....	1,440 00	18 00	25 94	1,483 94
Reilly, H. L.....	1,440 00	15 00	32 99	1,487 99
Shields, R.....	1,440 00	18 00	98 71	1,556 71
Somerset, A. E.....	1,410 00	3 75	39 65	1,453 40
Taylor, T. R.....	1,440 00	18 00	40 44	1,498 44
Venables, C.....	1,200 00	15 00	24 87	1,239 87
Wellman, W. H.....	1,410 00	3 75	39 32	1,453 07
Weir, D. J.....	1,350 00	11 25	34 06	1,395 31
Weir, G. R.....	1,440 00	18 00	33 57	1,491 57
Wilkie, W. R.....	1,440 00	15 00	28 76	1,483 76
Williams, F. C.....	1,350 00	11 25	37 59	1,398 84
White, G. F.....	1,440 00	18 00	87 21	1,545 21
Wisner, A.....	1,440 00	18 00	39 27	1,497 27
Senior Mail Porter—Chargeur senior de la malle—				
Valentine, H.....	1,620 00	33 96	303 30	1,957 26
Mail Porters—Chargeurs postaux—				
Ball, J. H.....	1,440 00	18 00	22 48	1,480 48
Brown, J.....	1,260 00	7 50	226 68	1,494 18
Carson, W.....	1,320 00	75 00	36 55	1,431 55
Davidson, A. M.....	1,440 00	18 00	255 72	1,713 72
Edwards, W. P.....	1,065 00	56 25	18 08	1,139 33
Hargreaves, T.....	1,230 00	56 25	21 87	1,308 12
Hogg, W., from May 1–16, June 1 to Mar. 31.....	943 50	65 57	16 43	1,025 50
Jones, H.....	1,389 69	17 37	16 76	1,423 82
Jones, M. G.....	1,100 00	37 50	33 56	1,171 06
Jones, A.....	1,050 00	45 00	11 62	1,106 62
Moore, H. L.....	1,440 00	18 00	165 48	1,623 48
Moir, B.....	1,440 00	15 00	252 54	1,707 54
Relf, A. J., arrears $23.28.....	1,080 00	75 00	14 92	1,193 20
Rittinger, J. E.....	1,125 00	56 25	13 49	1,194 74
Shufflebotham, J. T.....	1,440 00	18 00	238 20	1,696 20
Staines, W. F.....	1,110 00	56 25	30 61	1,196 86
Smith, C.....	1,080 00	37 50	32 90	1,150 40
Watson, W. H.....	977 96	50 12	6 92	1,035 00
Wilson, W. A., to May 7.....	69 19	.....	.....	69 19
Postal Helpers—Aides postaux—				
Belcher, F.....	1,024 00	52 75	15 47	1,092 22
Bering, C. H., from Sept. 6.....	580 83	.....	2 91	583 74
Christie, G.....	1,035 00	.....	7 88	1,042 88
Malcom, H.....	1,200 00	.....	35 27	1,235 27
Moore, F.....	1,280 00	116 25	36 09	1,432 34
Nichols, J.....	1,140 00	37 50	28 74	1,206 24
Patrick, H.....	1,560 00	.....	36 16	1,596 16
Senior Letter Carrier—Facteur senior—				
Murphy, J.....	1,620 00	.....	5 98	1,625 98
Letter Carriers—Facteurs—				
Atherton, P.....	1,440 00	18 00	35 01	1,493 01
Bald, A.....	1,440 00	18 00	35 07	1,493 07
Croft, G.....	1,390 00	65 00	26 75	1,481 75
Fairburn, H. R.....	1,440 00	18 00	26 91	1,484 91
Gare, R., arrears $194.63.....	1,440 00	18 00	31 63	1,684 26
Hogan, W. L.....	1,290 00	8 75	50 59	1,349 34
Honsinger, C.....	1,440 00	18 00	36 68	1,494 68
Immell, J.....	1,440 00	18 00	32 92	1,490 92
Jeeves, R.....	1,440 00	18 00	42 18	1,500 18
Marriott, H.....	1,440 00	18 00	31 74	1,489 74
McPherson, R.....	1,440 00	.....	32 83	1,472 83
Misner, J.....	1,440 00	18 00	38 14	1,496 14
Ormston, R.....	1,428 39	18 00	27 66	1,474 05
Purcer, W.....	1,440 00	18 00	34 14	1,492 14
Reynolds, H.....	1,440 00	18 00	36 56	1,494 56
Sherwood, C.....	1,440 00	.....	23 54	1,463 54
Welsh, A.....	1,440 00	18 00	32 23	1,490 23
Wiley, O.....	1,440 00	18 00	33 27	1,491 27
Wilson, W.....	1,440 00	.....	35 76	1,475 76
Postal Helpers—Aides postaux—				
Hubbard, G.....	1,020 00	75 00	23 02	1,118 02
Ormston, R. W.....	1,020 00	.....	26 67	1,046 67
Tracy, W.....	1,080 00	.....	31 08	1,111 08
Temporary Employees—Employés temporaires—.....	.....	.....	.....	582 35
St. Hyacinthe Post Office—Bureau de poste de St-Hyacinthe ($23,839.46)				
Postmaster—Maître de poste—				
Page, H., to Oct. 31.....	1,470 00	.....	.....	1,470 00
Boucher, J. L., from Nov. 1 (assistant to Oct. 31).....	2,175 00	.....	.....	2,175 00
Senior Postal Clerk—Commis de poste senior—				
Provost, H.....	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Boivin, J.....	1,560 00	54 00	8 20	1,622 20
Choquet, I.....	1,560 00	54 00	11 75	1,625 75
Desroches, C.....	910 00	.....	5 53	915 53
Robert, R.....	1,560 00	93 96	23 62	1,677 58

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
St. Hyacinthe Post Office-Conc.—*Bureau de poste de St-Hyacinthe*-Fin				
Letter Carriers—Facteurs—				
Aubichon, W.	1,440 00	18 00	10 39	1,468 39
Brady, H.	1,440 00	18 00	9 80	1,467 80
Daigle, F.	1,440 00	18 00	11 25	1,469 25
Desmarais, V.	1,440 00	18 00	14 24	1,472 24
Flibotte, A.	1,436 13	17 95	10 67	1,464 75
Fournier, C.	1,080 00	75 00	8 82	1,163 82
Robillard, O.	1,440 00	18 00	10 43	1,468 43
Temporary employees—Employés temporaires	.....	.....	.....	2,458 72
St. John Post Office—Bureau de poste de St-Jean, N.B. ($204,105.25)				
Postmaster—Maître de poste—				
Flaglor, J. S., to Oct. 21	1,836 29	.....	.....	1,836 29
Thompson, A., from Oct. 21,, transferred from Insp. P.S.	1,275 00	.....	.....	1,275 00
Assistant Postmaster—Maître de poste adjoint—				
Lingley, A. W.	2,580 00	.....	.....	2,580 00
Principal Postal Clerk—Commis de poste principal—				
Woodrow, R. D.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Brannan, C. J.	1,920 00	.....	9 84	1,929 84
Ring, J. W.	1,920 00	.....	3 69	1,923 69
Ritchie, J. H.	1,920 00	.....	.....	1,920 00
Wilson, A. E.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Allingham, H. J.	1,440 00	18 00	3 64	1,461 64
Ayton, R. W.	1,680 00	.....	30 90	1,710 90
Beckwith, O. F.	1,440 00	18 00	27 88	1,485 88
Berringer, R. L., transferred May1 from Montreal P.O.	1,542 17	.....	30 01	1,572 18
Bissett, C. F.	1,400 00	25 00	28 80	1,453 80

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
St. John Post Office-Con.—*Bureau de poste de St Jean, N.B.*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Nuttall, G. A.	1,680 00	.....	32 91	1,712 91
O'Leary, H. L.	1,680 00	.....	25 78	1,705 78
Pratt, H. M.	1,680 00	.....	31 58	1,711 58
Quinlan, G. E.	1,680 00	.....	39 26	1,719 26
Roberts, H. B.	1,680 00	.....	28 93	1,708 93
Roberts, L. H.	1,680 00	.....	44 97	1,724 97
Rolston, L. E., broken period	1,120 00	.....	10 07	1,130 07
Scott, C. W.	1,440 00	18 00	33 27	1,491 27
Shea, J. V.	1,560 00	93 96	16 32	1,670 28
Toole, A. C.	1,620 00	46 98	36 73	1,703 71
Letter Carrier Overseer—Surveillant des facteurs—				
Withers, G. E.	1,800 00	.....	9 16	1,809 16
Letter Carriers—Facteurs—				
Andrews, T.	1,440 00	18 00	46 27	1,504 27
Bartsch, J. C.	1,440 00	15 00	29 72	1,484 72
Britton, E. G.	1,440 00	18 00	39 22	1,497 22
Browne, T. B.	1,440 00	18 00	25 74	1,483 74
Butler, J.	1,440 00	18 00	26 56	1,484 56
Causton, R. O.	1,440 00	18 00	41 10	1,499 10
Cooper, R. F.	1,440 00	18 00	37 34	1,495 34
Dalton, W. P.	1,440 00	.....	38 28	1,478 28
Drake, G. B.	1,350 00	11 25	31 64	1,392 89
Dunlop, W. T.	1,440 00	18 00	29 82	1,487 82
Finnigan, M. J., to Sept. 30	664 00	6 91	2 00	672 91
Gibbons, C. J.	1,440 00	18 00	28 41	1,486 41
Giggey, F. L.	1,440 00	18 00	4 72	1,462 72
Grant, J. S.	1,440 00	18 00	32 17	1,490 17
Haley, J. W.	1,380 00	7 50	34 27	1,421 77
Hatfield, G.	1,440 00	.....	33 58	1,473 58
Halfield, J. F.	1,440 00	.....	32 17	1,472 17
Higgins, W. H.	1,440 00	18 00	42 04	1,500 04
Kiley, U. K.	1,440 00	18 00	33 58	1,491 58
Killen, T.	1,440 00	18 00	24 18	1,482 18
Killorn, D.	1,440 00	18 00	33 11	1,491 11

Blakslee, A. D.	1,680 00	.....	38 37	1,718 37
Bridgeo, H. T.	1,680 00	.....	57 19	1,737 19
Brown, H. C.	1,680 00	.....	27 92	1,707 92
Buckley, T. J.	1,680 00	.....	31 12	1,711 12
Chambers, G. H.	1,440 00	18 00	34 51	1,492 51
Clark, J. M.	1,620 00	.....	51 64	1,671 64
Cody, W. D.	1,440 00	18 00	26 89	1,484 89
Colpitts, C. D.	1,680 00	.....	41 90	1,721 90
Copp, J. R.	1,680 00	.....	38 57	1,718 57
Cosman, G. C.	1,680 00	.....	46 90	1,726 90
Coughlan, T. F.	1,560 00	93 96	14 28	1,668 24
Cowan, R. M.	1,440 00	.....	8 05	1,448 05
Day, C. G.	1,560 00	93 96	20 91	1,674 87
Evans, R. H.	1,680 00	.....	54 56	1,734 56
Ferguson, F.	1,560 00	93 96	.....	1,653 96
Ferris, G. M.	1,680 00	.....	42 29	1,722 29
Garfield, W. A.	1,440 00	18 00	3 29	1,461 29
Gaynor, G. W.	1,680 00	.....	40 26	1,720 26
Gilbert, J. F.	1,080 00	37 50	18 00	1,135 50
Hale, W. E.	1,620 00	.....	30 24	1,650 24
Hammond, E. W.	1,140 00	37 50	146 60	1,324 10
Hazen, F. H.	1,440 00	.....	35 30	1,475 30
Hughes, J. A.	1,680 00	.....	37 82	1,717 82
Ingram, E. R.	1,680 00	.....	30 14	1,710 14
Jenkins, T.	1,680 00	.....	.....	1,680 00
Joyce, F. J.	1,680 00	.....	35 59	1,715 59
Kee, N. A.	1,620 00	.....	33 69	1,653 69
Ketchum, F. E.	1,590 00	.....	38 07	1,628 07
Kierstead, E. B.	1,680 00	.....	37 40	1,717 40
Levine, A., to April 30, transferred to Montreal P.O.	125 00	12 83	4 87	142 70
Lewis, G. H.	1,620 00	46 98	25 78	1,692 76
Macauley, W.	1,680 00	.....	43 36	1,723 36
Mackin, W.	1,680 00	.....	31 30	1,711 30
McCarthy, B. A.	1,620 00	.....	30 51	1,650 51
McCaw, F. W.	1,680 00	.....	52 03	1,732 03
McClaverty, W. J.	1,680 00	.....	39 78	1,719 78
McCarthy, E. J.	1,080 00	37 50	29 37	1,146 87
MacDonald, W.	1,680 00	.....	48 47	1,728 47
McDonald, W. F.	1,440 00	.....	30 11	1,470 11
McIlwraith, W. A.	1,680 00	.....	46 90	1,726 90
McKee, T. M.	1,140 00	37 50	32 13	1,209 63
McLaughlin, L. B.	1,680 00	.....	32 18	1,712 18
McLennan, F. W.	1,680 00	.....	58 36	1,738 36
McMullin, A.	1,680 00	.....	27 80	1,707 80
McRobbie, H. M., broken period	260 00	.....	.....	260 00
Moore, A. T.	1,680 00	.....	25 84	1,705 84
Morris, R. M., to Sept. 30	720 00	9 00	.....	729 00
Murphy, A. P.	1,560 00	.....	.....	1,560 00
Murphy, W. J.	1,680 00	.....	61 01	1,741 01
MacDonald, J. K.	1,440 00	18 00	25 12	1,483 12
McDermott, J. F.	1,440 00	18 00	32 04	1,490 04
McIntyre, F. H.	1,440 00	18 00	23 71	1,481 71
McIntyre, G. B.	1,440 00	15 00	46 22	1,501 22
McKinney, W. H.	1,350 00	11 25	23 61	1,384 86
Moore, C. J.	1,440 00	.....	20 89	1,460 89
Moore, J. E.	1,440 00	18 00	35 46	1,493 46
Mullin, O. P.	1,440 00	18 00	22 30	1,480 30
O'Brien, R. J.	1,440 00	18 00	36 40	1,494 40
Pitt, J. H.	1,440 00	18 00	38 28	1,496 28
Ring, G. T.	1,440 00	18 00	34 52	1,492 52
Rogers, C. F.	1,440 00	18 00	28 88	1,486 88
Rolston, J. J.	1,440 00	18 00	28 88	1,486 88
Russell, H. J.	1,440 00	18 00	32 17	1,490 17
Spencer, J.	1,290 00	3 75	33 57	1,327 32
Tyner, W. T.	1,440 00	18 00	29 82	1,487 82
Williamson, J. W.	1,440 00	18 00	28 88	1,486 88
Winchester, B.N.	1,440 00	15 00	42 58	1,497 58
Wood, W.	1,440 00	18 00	36 87	1,494 87
Senior Mail Porter—Chargeur de la malle senior—				
Dwyer, M. J.	1,620 00	33 96	.....	1,653 96
Mail Porters—Chargeurs de la malle				
Brown, C. E.	1,080 00	37 50	27 61	1,145 11
Callahan, J. J.	1,440 00	18 00	98 70	1,556 70
Damery, W. G.	1,440 00	18 00	91 02	1,549 02
Driscoll, J. L.	840 00	10 50	4 09	854 59
Dougall, E., to Jan. 6	1,101 28	13 76	18 84	1,133 88
Guild, R.	1,440 00	18 00	15 29	1,473 29
Kent, G. B.	1,080 00	37 50	33 47	1,150 97
Lawson, G. S.	1,440 00	18 00	43 31	1,501 31
McFarland, J.	1,440 00	.....	21 98	1,461 98
McKinney, M. E.	1,080 00	37 50	25 97	1,143 47
Morissey, W. J. H.	1,440 00	18 00	11 45	1,469 45
Myles, R. H.	1,440 00	18 00	18 22	1,476 22
O'Brien, F. G.	1,260 00	.....	46 85	1,306 85
Withers, O. C.	1,440 00	.....	21 85	1,461 85
Postal Helpers—Aides postaux—				
Magee, C. W.	1,260 00	198 00	30 76	1,488 76
Pile, T. W.	1,080 00	37 50	72 14	1,189 64
Brown, F. J.	1,065 00	30 00	45 96	1,140 96
Murphy, J. J.	1,020 00	.....	30 33	1,050 33
Goodwin, H. W.	1,080 00	37 50	22 50	1,140 00
Clerk Stenographer—Commis sténographe—				
Long, J. L.	1,260 00	198 00	.....	1,458 00
Temporary employees—Employés temporaires	.....	.....	.....	601 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
St. Thomas Post Office —Bureau de poste de St. Thomas ($45,678.77)				
Postmaster—Maître de poste—				
Dunsmore, R. J.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Lindop, T.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commiss de poste senior—				
Orchard, E. M.	1,920 00	.....	20 16	1,940 16
Postal Clerks—Commis de poste—				
Baker, M.	1,560 00	93 96	16 18	1,670 14
Birnie, W. A.	1,470 00	13 50	23 20	1,506 70
Bennett, E. D.	1,560 00	93 96	19 34	1,673 30
Corbett, J. C.	1,560 00	54 00	53 25	1,667 25
Mayne, R. F.	1,440 00	.....	20 83	1,460 83
McCully, J. A.	1,410 00	.....	16 19	1,426 19
Pratt, F.	1,440 00	18 00	33 19	1,491 14
Power, R. J.	1,560 00	.....	10 86	1,570 86
Smith, W.	1,350 00	56 25	30 45	1,436 70
Wheeler, W. H.	1,560 00	54 00	36 02	1,650 02
Senior Letter Carrier—Facteur senior—				
Stinchcombe, A. G.	1,620 00	.....	24 06	1,644 06
Letter Carriers—Facteurs—				
Attwood, W.	1,440 00	18 00	22 30	1,480 30
Beavis, G. M.	1,440 00	18 00	28 08	1,486 08
Chapman, A. W.	1,440 00	15 00	32 53	1,487 53
Farley, R.	1,436 13	17 95	31 17	1,485 25
Heath, M.	1,170 00	3 75	26 93	1,200 68
Jones, W.	1,440 00	18 00	35 96	1,493 96
Lee, W. J.	1,440 00	18 00	29 07	1,487 07
McDonald, J. M.	1,440 00	18 00	23 12	1,481 12
Moore, T. W.	1,436 13	17 95	32 12	1,486 20
Richardson, G. M.	1,440 00	18 00	29 06	1,487 06
Stover, J. N.	1,438 06	17 80	25 52	1,481 38
Vail, A. N.	1,440 00	18 00	29 16	1,487 16
Venning, W. T.	1,440 00	18 00	28 14	1,486 14

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Saskatoon Post Office—Bureau de poste de Saskatoon ($147,252.25)				
Postmaster—Maître de poste—				
Heisler, C. W.	3,300 00	.....	.....	3,300 00
Assistant Postmaster—Maître de poste adjoint—				
Stewart, F. D.	2,700 00	.....	.....	2,700 00
Principal Postal Clerk—Commis de poste principal—				
Hardy, H. F.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Howarth, T.	1,920 00	.....	.....	1,920 00
Mellis, A. J.	1,920 00	.....	.....	1,920 00
Rorison, J.	1,920 00	.....	.....	1,920 00
Wells, P. T.	1,740 00	.....	10 40	1,750 40
Postal Clerks—Commis de poste—				
Anderson, J. A.	1,560 00	93 96	13 52	1,667 48
Austen, E. H.	1,560 00	.....	24 07	1,584 07
Ayre, H.	1,250 00	.....	.....	1,250 00
Bale, T. G.	1,560 00	93 96	10 40	1,664 36
Bohdashevsky, G.	1,675 49	.....	28 03	1,703 52
Cowley, H. R.	1,157 50	31 25	15 25	1,204 00
Crossby, E. W.	1,680 00	.....	43 88	1,723 88
Cruse, C. H.	1,140 00	37 50	12 69	1,190 19
Dunn, F. R.	1,620 00	.....	19 35	1,639 35
Fraser, D.	1,590 00	.....	23 95	1,613 95
Gibson, C.	1,410 00	18 75	41 57	1,470 32
Gould, W. S. to June 15	325 00	.....	6 38	331 38
Greenhalgh, W.	1,680 00	.....	45 85	1,725 85
Higgins, F. L.	1,680 00	.....	31 86	1,711 86
Henemader, J. P.	1,350 00	56 25	28 75	1,435 00
Howarth, J.	1,301 10	.....	17 78	1,318 88
Jobin, G. S., arrears $51	1,560 00	.....	16 53	1,627 53
Kinloch, W.	1,680 00	.....	55 99	1,735 99
Kinnear, R.	1,620 00	.....	28 68	1,648 68
Laing, F. S.	1,358 48	18 75	25 59	1,402 82
Moodie, D.	1,680 00	.....	22 80	1,702 80
Morrison, D.	1,680 00	.....	33 18	1,713 18

Postal Helpers—Aides postaux—				
Barrett, W. G.	1,080 00	37 50	16 58	1,134 08
Bowes, G. W.	1,080 00	37 50	32 21	1,149 71
Temporary Employees—Employés temporaires				187 70
Sarnia Post Office—Bureau de poste de Sarnia ($43,464.21)				
Postmaster—Maître de poste—				
Dawson, J. P. to Oct. 31	1,610 00			1,610 00
Dawson, G. B., from Nov. 1 (asst. to Oct. 31)	2,380 00			2,380 00
Senior Postal Clerk—Commis de poste senior—				
McCann, T. P.	1,920 00		12 50	1,932 50
Postal Clerks—Commis de poste—				
Bucke, E. P.	1,560 00		26 40	1,586 40
Lucas, R. J.	1,440 00		28 44	1,468 44
Heffron, W. J.	1,560 00		20 96	1,580 96
Hollands, F. T.	1,110 00	56 25	19 24	1,185 49
McDonald, E. R.	1,560 00		24 68	1,584 68
Randolph, J. W.	1,350 00	56 25	32 66	1,438 91
Tobin, E. J.	1,560 00		26 40	1,586 40
Senior Letter Carrier—Facteur senior—				
Bowles, A. A.	1,620 00		17 08	1,637 08
Letter Carriers—Facteurs—				
Aldridge, W. L.	1,410 00	3 75	11 76	1,425 51
Brown, G. M.	1,440 00	18 00	15 08	1,473 08
Duncan, C. C.	1,440 00	18 00	15 08	1,473 08
Gardner, J. C.	1,410 00	3 75	14 28	1,428 03
Galloway, G. A.	1,440 00	18 00	20 30	1,478 30
Lutman, W. J.	1,440 00		12 68	1,452 68
Pierre, T. W.	1,410 00	3 75	14 28	1,428 03
Redding, W. T.	1,434 20	14 94	14 68	1,463 82
Smith, C. W.	1,440 00	18 00	15 08	1,473 08
Tennant, J.	1,440 00	18 00	15 08	1,473 08
Tobin, P. J.	1,440 00	18 00	22 95	1,480 95
Wade, A.	1,440 00	18 00	15 08	1,473 08
Wade, W.	1,440 00	18 00	15 08	1,473 08
Walker, W. H.	1,440 00	18 00	15 08	1,473 08
Mail Porter—Chargeurs de la malle—				
Powers, J. J.	1,440 00	18 00	27 67	1,485 67
Temporary Employees—Employés temporaires				3,518 80

Parker, T. G.	1,106 77	56 25	13 90	1,176 92
Potter, H. A.	1,620 00		23 55	1,643 55
Rawson, C. A.	1,380 00	37 50	48 68	1,466 18
Roberts, J. H.	1,620 00		26 44	1,646 44
Rogers, W. D.	1,620 00		23 50	1,643 50
Ross, S.	1,560 00		9 28	1,569 28
Shaw, B. H.	1,620 00		21 41	1,641 41
Smith, W. H.	1,680 00		35 02	1,715 02
Smith, H. J.	1,260 00	37 50	14 71	1,312 21
Spriggs, A. D.	1,620 00		62 38	1,682 38
Thaine, R. H.	1,680 00		38 13	1,718 13
Torbet, P. T.	884 00		6 80	890 80
Torbet, R. D.	1,560 00	93 96	5 20	1,659 16
Torbet, W. C.	1,620 00		21 08	1,641 08
Thorp, C. M.	1,080 00	15 00	17 56	1,112 56
Wallace, M. M.	1,680 00		22 57	1,702 57
Walker, H. T.	1,620 00		27 62	1,647 62
Wood, A.	1,410 00	18 75	15 85	1,444 60
Woolhouse, W. W.	1,680 00		23 87	1,703 87
Letter Carrier Overseer—Surveillant des facteurs—				
Duggleby, L. H.	1,800 00			1,800 00
Letter Carriers—Facteurs—				
Alexander, W.	1,410 00	3 75	20 06	1,433 81
Bergin, J. L.	1,440 00	15 00	20 13	1,475 13
Branen, T.	1,440 00	18 00	30 49	1,488 49
Breakspear, G. R.	1,410 00	3 75	6 83	1,420 58
Brown, A. S.	1,170 00	3 75	23 05	1,196 80
Coates, H. J.	1,440 00	18 00	25 42	1,483 42
Colven, J. A.	1,065 00		15 18	1,080 18
Cook, W. H.	1,440 00	18 00	28 24	1,486 24
Corrins, A. E.	1,350 00	11 25	23 48	1,384 73
Depper, J.	1,440 00	18 00	17 39	1,475 39
Dillingham, G. S.	1,440 00		28 18	1,468 18
Emberson, A.	1,380 00	7 50	25 48	1,412 98
Fergusson, J. H.	1,350 00		26 51	1,376 51
Gilbert, G. C., transferred from Halifax P.O. Nov. 9	564 00	5 87	24 03	593 90
Goodwin, W. E.	1,380 00	7 50	18 49	1,405 99
Hearn, E. G.	1,440 00	18 00	15 32	1,473 32
Hornby, G.	1,440 00	18 00	28 98	1,486 98
Moore, W.	1,380 00	7 50	20 92	1,408 42
Nuttall, W., to Sept. 30	660 00	7 50	3 79	671 29
Read, V. H.	1,410 00	3 75	22 41	1,436 16
Root, A. S.	1,440 00	15 00	23 37	1,478 37
Scott, J.	1,440 00	15 00	23 22	1,478 22
Shaw, A. J., to April 17	56 00	8 80		64 80
Slater, D.	1,440 00	18 00	28 72	1,486 72
Smith, J. H.	1,440 00	18 00	27 37	1,485 37

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Saskatoon Post Office-Conc.—*Bureau de poste de Saskatoon*-Fin				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Smith, T., transferred to Halifax Oct. 26				
Stark, D.				
Thomas, E. J.	820 64	10 26	4 95	835 85
Upton, T.	1,440 00	15 00	13 06	1,468 06
Williams, W. M.	1,410 00	3 75	18 43	1,432 18
Woodhead, H.	1,440 00	18 00	26 68	1,484 68
Wroot, A. C.	1,075 00	46 25	13 41	1,134 66
York, A. E. to June 30	1,440 00	18 00	19 58	1,477 58
Mail Porters—Chargeurs de la malle—	1,440 00	18 00	24 57	1,482 57
Brown, J.	255 00	78 75	3 60	337 35
Hadwell, W. J.	1,380 00	37 50	42 15	1,459 65
Marriott, G. H.	1,410 00	18 75	33 63	1,462 38
Ross, D. M.	1,138 95	7 08	52 08	1,198 11
Postal Helpers—Aides postaux—	1,350 00	11 25	75 43	1,436 68
Brecknell, P. T., from April 25	952 00	70 00	18 57	1,040 57
Chown, W. O.	1,020 00	75 00	9 54	1,104 54
Cruse, H. B., from April 28	943 50	.....	23 70	967 20
Fumeric, L. A.	589 52	.....	16 43	605 95
Garrison, I. B.	917 18	.....	2 72	919 90
Hewlett, G. A., from May 1	935 00	68 75	19 54	1,023 29
McNair, J., from April 15	983 17	72 28	40 66	1,096 11
O'Brien, E. P.	957 67	.....	2 72	960 39
Ryan, P., from May 1	935 00	68 75	12 43	1,016 18
Sutton, C. S., from June 14	765 00	.....	20 02	785 02
Clerk Stenographer—Commis sténographe—				
Coulter, M. P.	1,260 00	.....	7 15	1,267 15
Temporary Employees—Employés temporaires	.....	.....	.....	8,931 45
Sault Ste. Marie Post Office—Bureau de poste de Sault Ste-Marie ($46,856.51)				
Postmaster—Maître de poste—				
Adams, W. A., to Oct. 31	1,610 00	.....	.....	1,610 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Shawinigan Falls Post Office-Conc.—*Bureau de poste de Shawinigan Falls*—Fin.				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Hirons, F.	1,350 00	11 25	.....	1,361 25
Lambert, A.	1,440 00	.....	.....	1,440 00
Lajoie, O.	1,140 00	7 50	.....	1,147 50
Trudel, E.	1,440 00	18 00	.....	1,458 00
Temporary Employees—Employés temporaires	.....	.....	.....	762 30
Sherbrooke Post Office—Bureau de de poste de Sherbrooke ($61,791.63)				
Postmaster—Maître de poste—				
Penhale, J. J., to April 30	230 00	.....	.....	230 00
Assistant Postmaster—Maître poste adjoint—				
Norcross, A. A., to April 30	185 00	.....	.....	185 00
Senior Postal Clerk—Commis de poste senior—				
Desruisseaux, E. J.	1,920 00	.....	29 40	1,949 40
Postal Clerks—Commis de poste—				
Barnett, H. A.	1,560 00	93 96	66 72	1,720 68
Bouchard, H. M.	1,440 00	18 00	46 21	1,504 21
Caron, J. A.	1,560 00	93 96	130 47	1,784 43
Couture, B.	1,560 00	93 96	7 14	1,661 10
Croteau, H.	1,260 00	37 50	48 94	1,346 44
Croteau, W. W.	1,560 00	93 96	50 07	1,704 03
Dunsmore, G. M.	1,320 00	.....	43 71	1,363 71
Foss, W. K.	1,560 00	.....	56 08	1,616 08
Hackett, A., to June 30	390 00	.....	.....	390 00
Laliberté, A.	1,115 00	31 37	42 04	1,188 41
Levesque, W. E.	1,560 00	54 00	29 48	1,643 48
Loomis, C. B.	1,470 00	13 50	95 43	1,578 93
Powers, P. W.	1,560 00	93 96	75 39	1,729 35
St. Cyr, J. A.	1,560 00	93 96	97 50	1,751 46
Shorten, J. H.	1,440 00	18 00	58 64	1,516 64
White, H. P.	1,560 00	93 96	5 10	1,659 06

Doran, W. W., to Nov. 1 (assistant to Oct. 31)	2,376 20	.....	.....	2,376 20
Senior Postal Clerk—Commis de poste senior—				
Dawson, T. E.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Biggings, E.	1,560 00	.....	47 76	1,607 76
Blaney, W. R.	1,200 00	.....	23 19	1,223 19
Chennells, H. T.	1,560 00	.....	41 61	1,601 61
Crawford, W. A.	1,560 00	.....	48 30	1,608 30
Jones, J. A., arrears, $30	1,470 00	13 50	43 29	1,556 79
McKiggin, J. A.	1,560 00	.....	42 48	1,602 48
O'Brien, M.	1,560 00	54 00	39 76	1,653 76
Saunders, L.	1,500 00	.....	38 66	1,538 66
Wellard, C. J.	1,470 00	.....	46 65	1,516 65
Senior Letter Carrier—Facteur senior—				
Miskimins, R.	1,611 03	.....	16 45	1,627 48
Letter Carriers—Facteurs—				
Callon, T.	1,283 25	3 75	17 11	1,304 11
Campbell, T. B.	1,432 00	14 92	27 16	1,474 08
Clark, S. F.	1,432 00	17 90	26 84	1,476 74
Greer, W. G.	1,432 00	17 90	19 14	1,469 04
Hager, A. J.	1,432 00	17 90	28 40	1,478 30
Hagan, E. R.	1,402 58	3 75	20 30	1,426 63
Hurd, R. S.	1,163 92	3 75	15 85	1,183 52
Hudson, R. W.	1,432 00	17 90	25 31	1,475 21
James, J. S.	1,432 00	17 90	26 50	1,476 40
Jones, W. E.	1,039 33	49 58	15 17	1,104 08
Martin, G. W.	1,432 00	17 90	18 28	1,468 18
McAuley, E. F.	1,350 00	11 25	17 79	1,379 04
Noble, F. J.	1,408 00	3 75	16 36	1,428 11
Read, G. E.	1,264 86	15 81	25 83	1,306 50
Ross, W. H.	1,432 00	17 90	20 71	1,470 61
Wilks, F. G.	1,170 00	.....	13 23	1,183 23
Postal Helpers—Aides postaux—				
Evans, A. E., from June 11	819 59	62 50	13 31	895 40
Miron, A. T.	1,014 33	.....	12 80	1,027 13
Stone, J. S.	1,020 00	75 00	19 97	1,114 97
Temporary Employees—Employés temporaires	.....	.....	.....	272 35
Shawinigan Falls Post Office—Bureau de poste de Shawinigan Falls ($10,144.05)				
Letter Carriers—Facteurs—				
Bourget, R.	1,140 00	7 50	.....	1,147 50
Brousseau, O.	1,380 00	7 50	.....	1,387 50
Genest, H.	1,440 00	.....	.....	1,440 00
Senior Letter Carrier—Facteur senior—				
Robertson, C.	1,620 00	.....	43 29	1,663 29
Letter Carriers—Facteurs—				
Adams, V.	1,440 00	18 00	36 73	1,494 73
Allen, J.	1,436 13	17 95	38 61	1,492 69
Campbell, W. E.	1,440 00	18 00	34 79	1,492 79
Cotter, J. T.	1,440 00	.....	24 02	1,464 02
Couture, R.	1,350 00	11 25	26 59	1,387 84
Dionne, E.	1,440 00	15 00	27 88	1,482 88
Fisette, J. D.	1,440 00	18 00	29 82	1,487 82
Gaumond, O.	1,440 00	18 00	23 78	1,481 78
Hugo, H.	1,440 00	18 00	35 00	1,493 00
Lefebvre, J. P.	1,440 00	18 00	27 78	1,485 78
Marcotte, E.	1,440 00	18 00	25 11	1,483 11
Paradis, C. A.	1,440 00	15 00	25 70	1,480 70
Préfontaine, J.	1,440 00	18 00	24 99	1,482 99
Sawyer, W. R.	1,137 50	6 25	21 85	1,165 60
Vézina, J.	1,440 00	18 00	28 72	1,486 72
Mail Porters—Chargeurs de la malle—				
Blais, E. R.	1,440 00	18 00	38 87	1,496 87
Bousquet, P.	1,440 00	18 00	27 07	1,485 07
Lafond, G. E.	1,440 00	18 00	38 87	1,496 87
Pearson, F.	1,440 00	18 00	38 83	1,496 83
Saunders, E. W.	1,440 00	18 00	31 25	1,489 25
Postal Helpers—Aides postaux—				
Atto, A.	1,021 22	75 00	1 35	1,097 57
Bretton, N.	1,020 00	75 00	19 66	1,114 66
Choquette, J.	1,260 00	.....	3 69	1,263 69
Deshaies, L. S.	711 37	12 50	29 80	753 67
Temporary Employees—Employés temporaires	.....	.....	.....	49 00
Smith's Falls Post Office—Bureau de poste de Smith's Falls ($13,951.51)				
Postmaster—Maître de poste—				
Parsons, E. J.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Barker, H.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Corbett, R. A.	1,350 00	56 25	35 10	1,441 35
Fergusson, J. H., to Oct. 31	910 00	54 81	5 20	970 01
Fergusson, W. S.	1,560 00	93 96	38 14	1,692 10
Hillman, M. E.	1,560 00	.....	18 22	1,578 22
Lewis, J. S.	1,192 55	.....	39 49	1,232 04
McDermott, J. P.	1,251 60	.....	31 64	1,283 24
Mossop, H. N.	1,080 00	75 00	39 29	1,194 29
Temporary employees—Employés temporaires	.....	.....	.....	360 26

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Stratford Post Office—Bureau de poste de Stratford ($23,185.75)				
Letter Carriers—Facteurs—				
Austerberry, W.	1,440 00	18 00	21 37	1,479 37
Bannon, J.	1,440 00	18 00	17 28	1,475 28
Burrows, W. G.	1,440 00	18 00	23 56	1,481 56
Diehl, H. W.	1,440 00	18 00	11 95	1,469 95
Hill, J. C.	1,440 00	15 00	22 77	1,477 77
Illingworth, R. W.	1,440 00	18 00	27 64	1,485 64
Jeffery, G. P.	1,440 00	18 00	19 79	1,477 79
Loth, C. J.	1,440 00	18 00	24 50	1,482 50
McCauley, M. J.	1,440 00	18 00	22 62	1,480 62
McDonald, W.	1,440 00	18 00	13 67	1,471 67
Pugh, W. G.	1,080 00	15 00	15 22	1,110 22
Scott, D.	1,440 00	18 00	27 64	1,485 64
Sherwood, T.	1,440 00	.....	25 44	1,465 44
Slater, J.	1,440 00	18 00	25 44	1,483 44
Stewart, C. J.	1,428 39	17 95	13 19	1,459 53
Temporary employees—Employés temporaires	.....	.....	.....	1,399 33
Sydney Post Office—Bureau de poste de Sydney ($47,830.66)				
Postmaster—Maître de poste—				
MacDonald, D. R.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
MacKinnon, L. H.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
MacDonald, J. M.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Bishop, R. T.	1,080 00	75 00	23 04	1,178 04
MacDonald, D. A.	1,560 00	93 96	31 94	1,685 90
MacDonald, F.	1,560 00	.....	36 64	1,596 64
MacDonald, H.	1,560 00	.....	32 58	1,592 58
MacDonald, J. B., overpaid $5.00, adjusted 1925-26	1,565 00	.....	25 42	1,590 42

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Three Rivers Post Office-Conc.—*Bureau de poste de Trois-Rivières*-Fin				
Postal Clerks—*Conc.*—Commis de poste—*Fin*				
Touringy, H. B.	1,440 00	.....	50 76	1,490 76
Trempe, E.	1,440 00	18 00	30 08	1,488 08
Letter Carriers—Facteurs—				
Arel, P.	1,050 00	.....	.....	1,050 00
Beauchesne, O.	1,440 00	18 00	.....	1,458 00
Dupont, D.	1,440 00	18 00	.....	1,458 00
Julien, T.	1,440 00	18 00	.....	1,458 00
Lupien, J.	1,440 00	18 00	.....	1,458 00
Moreau, W.	1,440 00	18 00	.....	1,458 00
Morrissette, T.	1,440 00	18 00	.....	1,458 00
Panneton, E.	1,440 00	18 00	.....	1,458 00
Plouffe, C. E.	1,410 00	3 75	.....	1,413 75
Robert, A.	1,426 17	17 85	.....	1,444 02
Rompré, M.	1,080 00	15 00	.....	1,095 00
Scott, F.	900 00	42 12	.....	942 12
Verrette, J. F.	1,440 00	18 00	.....	1,458 00
Verrette, D.	1,440 00	18 00	.....	1,458 00
Mail Porters—Chargeurs de la malle				
Guimont, A.	747 69	10 38	35 10	793 17
Hubert, J. B.	1,440 00	15 00	46 57	1,501 57
Postal Helper—Aide postal—				
Toutant, J. B.	1,080 00	37 50	40 50	1,158 00
Temporary Employees—Employés temporaires	.....	.....	.....	1,504 09
Toronto Post Office—Bureau de poste de Toronto ($2,436,098·05)				
Postmaster—Maître de poste—				
Lemon, W. E.	5,040 00	.....	.....	5,040 00
Assistant Postmaster—Maître de poste adjoint—				
Westman, E.	4,200 00	.....	.....	4,200 00

MacIntyre, V. J., from June 2 to Nov. 30	510 13	20 73	7 61	538 47
MacKeen, D.	1,560 00	.....	27 92	1,587 92
MacLean, H. E.	1,130 00	.....	24 16	1,154 16
MacLeod, I.	1,560 00	.....	17 99	1,577 99
MacQuarrie, G.	1,440 00	18 00	33 51	1,491 51
Wilson, S.	1,140 00	37 50	23 77	1,201 27
Senior Letter Carrier—Facteur senior—				
Doyle, J.	1,620 00	.....	29 44	1,649 44
Letter Carriers—Facteurs—				
Bellee, F. M.	1,200 00	15 00	22 81	1,237 81
Campbell, P. J.	1,436 10	17 95	31 03	1,485 08
Currie, J. J.	1,406 25	7 50	28 06	1,441 81
Doucet, G. S.	1,436 60	18 00	28 21	1,482 81
Foote, J.	1,440 00	18 00	30 71	1,488 71
Fox, G.	1,432 26	17 90	28 83	1,478 99
Hooper, C. A.	1,406 25	7 50	29 55	1,443 30
James, J.	1,440 00	18 00	25 70	1,483 70
MacEachern, B.	1,440 00	15 00	31 23	1,486 23
MacInnis, J. R.	1,410 00	.....	30 40	1,440 40
MacNeil, M. A.	1,440 00	15 00	30 29	1,485 29
MacPherson, M.	1,440 00	18 00	34 12	1,492 12
Sparling, H. E.	1,440 00	18 00	28 21	1,486 21
Taylor, A.	1,347 10	14 03	5 00	1,366 13
Postal Helper—Aide postal—				
MacQuarrie, A.	1,016 97	74 78	21 63	1,113 38
Temporary employees—Employés temporaires	.....	.....	.....	2,614 35
Three Rivers Post Office—Bureau de poste de Trois-Rivières ($45,529.92)				
Postmaster—Maître de poste—				
Jourdain, L. G.	2,520 00	.....	.....	2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Toupin, D.	2,100 00	.....	.....	2,100 00
Senior Postal Clerk—Commis de poste senior—				
Boucher, J.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Asselin, J.	1,560 00	.....	32 64	1,592 64
Bourassa, J.	1,560 00	.....	32 64	1,592 64
Delisle, J.	1,440 00	.....	50 76	1,490 76
Duchaine, A.	1,560 00	.....	.....	1,560 00
Dufresne, M.	1,560 00	54 00	32 64	1,646 64
Jourdain, L. A.	1,350 00	.....	46 98	1,396 98
Provonost, B.	1,440 00	18 00	30 08	1,488 08
Lamy, J. E.	1,140 00	37 50	42 12	1,219 62

Night Superintendent—Surintendant de nuit—				
Harris, W.	3,240 00	.....	.....	3,240 00
Supt. Secretarial Branch—Surintendant de la division du secrétariat				
Aymong, R. A.	2,910 00	.....	.....	2,910 00
Supt. Mail Delivery—Surintendant de la livraison de la malle—				
Drew, J.	2,880 00	.....	.....	2,880 00
Supt. Mail Despatch—Surintendant de l'expedition de la malle—				
Reading, W. B.	2,790 00	.....	.....	2,790 00
Deptl. Accts.—Comptables départementaux—				
Clarkson, J.	1,920 00	.....	.....	1,920 00
Isbister, W. R.	1,920 00	.....	.....	1,920 00
Walker, J. B.	1,830 00	16 64	.....	1,846 64
Willmot, H. C. M.	1,920 00	.....	.....	1,920 00
Head Postal Clerks—Commis chef de poste—				
Boyd, M.	2,460 00	.....	.....	2,460 00
Hynes, M. E.	2,880 00	.....	.....	2,880 00
Kelly, J. J.	2,490 00	.....	.....	2,490 00
Sangster, B. T.	2,125 00	.....	.....	2,125 00
Sparks, W.	2,880 00	.....	.....	2,880 00
Principal Postal Clerks—Commis de poste principaux—				
Benson, T.	2,280 00	.....	.....	2,280 00
Canniff, W. H.	2,280 00	.....	.....	2,280 00
Cauldwell, T.	2,280 00	.....	.....	2,280 00
Crate, A. E.	2,040 00	.....	.....	2,040 00
Davis, W. E.	2,225 00	.....	.....	2,225 00
Dowling, J.	2,040 00	.....	.....	2,040 00
Forsyth, A. G.	2,280 00	.....	.....	2,280 00
Girvan, J. P.	2,280 00	.....	.....	2,280 00
Huggard, J.	2,280 00	.....	.....	2,280 00
Jeffery, J. E.	2,130 00	.....	.....	2,130 00
Kirkwood, J. S., to Oct. 31	1,330 00	.....	.....	1,330 00
Macdonald, M.	2,280 00	.....	.....	2,280 00
Miller, T. A.	2,280 00	.....	.....	2,280 00
Millner, G. F., to April 30	150 00	.....	.....	150 00
O'Connor, J. J.	2,280 00	.....	.....	2,280 00
Parker, A.	2,280 00	.....	.....	2,280 00
Peake, T. B.	2,280 00	.....	.....	2,280 00
Pretty, J. M.	2,105 00	.....	.....	2,105 00
Stewart, E. M.	2,280 00	.....	.....	2,280 00
Walsh, A. J.	2,130 00	.....	.....	2,130 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Senior Postal Clerks—Commis de poste senior—				
Anderson, J.	1,920 00	.....	9 51	1,929 51
Anderson, W. G.	1,708 83	.....	16 97	1,725 80
Armstrong, T. B.	1,890 00	.....	.....	1,890 00
Aylesworth, M.	1,708 83	.....	13 64	1,722 47
Baird, F., to Oct. 31	1,120 00	.....	.....	1,120 00
Bavington, H.	1,594 83	.....	18 24	1,613 07
Boland, G. M.	1,805 73	.....	.....	1,805 73
Carson, T. H.	1,653 81	.....	40 97	1,694 78
Carson, W. J.	1,832 81	.....	24 20	1,857 01
Cassidy, G. C.	1,708 83	.....	19 22	1,728 05
Corp, W.	1,920 00	.....	.....	1,920 00
Curran, S. E.	1,708 83	.....	25 00	1,733 83
Davis, H.	1,708 83	.....	35 96	1,744 79
Durham, R. F.	1,920 00	.....	38 03	1,958 03
Egan, M. J.	1,708 83	.....	23 51	1,732 34
Garrow, F. W.	1,708 83	.....	22 32	1,731 15
Gibson, W. W.	1,708 83	.....	.....	1,708 83
Giroux, J. C.	1,708 83	.....	38 87	1,747 70
Graham, F.	1,909 34	.....	23 56	1,932 90
Hart, J.	1,564 83	.....	35 34	1,600 17
Hobbs, L.	1,708 83	.....	40 73	1,749 56
Horton, W. H.	1,708 83	.....	.....	1,708 83
Jamieson, S. J.	1,708 83	.....	22 32	1,731 15
Kirk, F., to Sept. 30	960 00	.....	.....	960 00
Knowlton, J., overpaid $5, adjusted 1925–26	1,910 00	.....	.....	1,910 00
Latimer, D.	1,920 00	.....	21 29	1,941 29
Layter, W. J.	1,708 83	.....	17 42	1,726 25
McConaghy, J. S.	1,920 00	.....	.....	1,920 00
McCurry, J. T.	1,708 83	.....	29 14	1,737 97
McKerihen, J. R. D.	1,730 35	.....	.....	1,730 35
Murphy, A.	1,567 81	67 33	30 93	1,666 07
Naylor, J.	1,708 83	.....	4 96	1,713 79
O'Leary, N. D.	1,730 45	.....	37 62	1,768 07
Parrett, W. F.	1,920 00	.....	55 18	1,975 18

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Barr, R. N.	1,096 84	.....	23 86	1,120 70
Barrett, J. C.	1,480 83	28 18	22 34	1,531 35
Barron, J. O., mileage, $153.64	1,516 83	.....	28 68	1,699 15
Barrow, A.	1,096 83	22 50	15 21	1,134 54
Bartlett, R. S., arrears, $61.55	1,499 28	.....	17 06	1,577 89
Barton, C. J.	1,420 83	.....	5 42	1,426 25
Bauer, F. H.	1,420 83	75 16	9 10	1,505 09
Baumback, C. E.	1,450 83	.....	34 37	1,485 20
Beadle, F. G.	1,162 83	41 25	8 45	1,212 53
Beadle, F. R., less military pay	1,258 42	14 40	45 44	1,318 26
Beaton, G. A.	1,096 83	22 50	43 24	1,162 57
Beauregard, R.	1,420 83	75 16	30 21	1,526 20
Beck, J. P.	1,471 66	.....	35 40	1,507 06
Beecroft, J.	1,516 83	.....	70 91	1,587 74
Bell, A. S.	1,006 83	55 04	18 05	1,079 92
Bell, J. E.	1,420 83	75 16	13 08	1,509 07
Bell, N.	1,515 83	.....	30 37	1,546 20
Bell, R.	1,516 83	.....	35 57	1,552 40
Bennyworth, S. W.	1,516 83	.....	26 33	1,543 16
Berry, J. T.	1,498 16	.....	75 74	1,573 90
Bishop, A.	1,006 83	55 00	32 93	1,094 76
Bishop, J.	1,096 84	.....	23 14	1,119 98
Black, H. J.	1,516 83	.....	45 59	1,562 42
Blackeby, A. E., mileage, $106.88	1,516 83	.....	48 13	1,671 84
Blackhall, J. P., to Oct. 31	970 68	.....	65 91	1,036 59
Blackstone, N. W.	1,324 83	.....	24 54	1,349 37
Bloom, M. A.	1,512 28	.....	19 24	1,531 52
Bobby, S. S.	1,516 83	.....	16 95	1,533 78
Bourinot, S. P.	1,420 39	75 60	15 45	1,511 44
Bowman, E. H.	1,641 00	.....	46 69	1,687 69
Boyce, A. G. K.	1,006 83	.....	24 40	1,031 23
Boyd, W. A.	1,516 83	.....	38 77	1,555 60
Brandwood, G.	1,006 83	55 00	25 59	1,087 42
Brennan, F. W.	1,516 83	.....	0 67	1,517 50
Brett, E.	1,516 83	.....	43 29	1,560 12

Pope, J. A.	1,920 00			1,920 00
Regan, C. H.	1,920 00		14 26	1,934 26
Regan, W. J.	1,909 34		18 60	1,927 94
Rogers, P. E.	1,701 84		36 86	1,738 70
Roome, R. E.	1,909 34			1,909 34
Roseborough, A. J.	1,708 83		12 65	1,721 48
Ryan, W. F. J.	1,660 83		25 62	1,686 45
Scott, E. F.	1,708 83		9 21	1,718 04
Sewell, T. C., to July 31	640 00			640 00
Sinclair, A. J.	1,878 66		53 51	1,932 17
Smith, A. V.	1,570 49		78 68	1,649 17
Smith, S. P.	1,708 83		6 82	1,715 65
Stevens, W. F.	1,920 00		26 68	1,946 68
Stuart, E. A.	1,830 00		23 59	1,853 59
Sykes, W. E.	1,920 00		21 08	1,941 08
Willis, C. R.	1,864 49		26 68	1,891 17
Willis, E. D.	1,708 83		14 88	1,723 71
Wilson, A. T. S.	1,708 83		15 21	1,724 04
Postal Clerks—Commis de poste—				
Abate, F., mileage, $120.24	1,516 83		36 87	1,673 94
Abrahams, G. V.	1,324 83	14 40	15 59	1,354 82
Abrahams, M.C., arrears $1.92	1,096 84	22 50	22 16	1,143 42
Adair, P. C. F.	1,324 83		8 70	1,333 53
Adams, J. A.	1,516 83		37 31	1,554 14
Agassiz, H. R. G.	1,516 83		37 65	1,554 48
Ahier, W.	1,162 83	41 25	11 48	1,215 56
Alcock, R. A.	1,450 83	51 67	22 88	1,525 38
Alderson, A. C., transferred to R. M. S., Toronto, Jan. 1	1,096 83		47 01	1,143 84
Alexander, A. M.	1,516 83		15 31	1,532 14
Allen, J.	1,512 31		36 91	1,549 22
Allen, T., mileage $100.20	1,516 83		39 73	1,656 76
Allen, T. H.	1,516 83		40 04	1,556 87
Allen, W.	1,560 00	93 96	61 64	1,715 60
Allison, J. O.	1,410 00	17 63	10 59	1,438 22
Anderson, M. P.	1,420 83		18 94	1,439 77
Andrews, J. H.	1,096 83	22 50	26 63	1,145 96
Anthony, D.	1,324 83	5 40	35 08	1,365 31
Appleton, W. C.	1,516 83		36 05	1,552 88
Arbuckle, J. J.	1,516 83		45 34	1,562 17
Archer, J. H.	1,516 83		43 14	1,559 97
Armstrong, W. S.	968 32	53 12	13 73	1,035 17
Arnot, J.	1,516 83		28 07	1,544 90
Ashleigh, A. A.	1,324 83	14 40	58 53	1,397 76
Bacon, J. C.	1,516 83		33 41	1,550 24
Baker, A.	1,420 83	75 16	3 92	1,499 91
Ball, F. J.	1,420 83		57 96	1,478 79
Barger, D. C.	1,516 83		62 32	1,579 15
Barker, F.	1,516 83		38 03	1,554 86
Barkey, A. E.	1,516 83		40 51	1,557 34
Brice, E. W.	1,516 83		67 24	1,584 07
Bright, E. M.	1,440 00		56 40	1,496 40
Britton, W.	1,258 83	41 25	21 37	1,321 45
Broadley, G. R.	1,450 83		69 26	1,520 09
Brown, A. B.	1,436 13	17 95	22 75	1,476 83
Brown, E. A.	1,450 71	29 70	26 26	1,506 67
Brown, H. F.	1,516 83		32 18	1,549 01
Brown, R. M.	1,516 83		64 13	1,580 96
Brown, W. A., arrears, $1.12	1,324 81		46 23	1,372 16
Bruce, E. A.	1,006 83	55 00	14 28	1,076 11
Bruce, T. A.	1,516 83		72 86	1,589 69
Brymer, D. A.	1,324 83		47 77	1,372 60
Buchan, J. P. A.	1,516 34		30 90	1,547 24
Buchanan, W. J.	1,516 83		46 18	1,563 01
Bulger, J. E.	1,324 83		39 85	1,364 68
Bulger, J. L.	1,590 00	70 47	58 33	1,718 80
Burnie, W. E.	1,516 83		26 58	1,543 41
Burns, R.	1,516 83		44 88	1,561 71
Burridge, A. W.	1,516 83		30 20	1,547 03
Busby, H. F., to Aug. 29	641 61	28 71		670 32
Butt, F. E. W.	1,450 83		43 12	1,493 95
Cameron, A.	1,162 83	41 25	44 30	1,248 38
Cameron, A. E.	1,516 86		31 32	1,548 18
Cameron, M. B.	1,516 83		7 63	1,524 46
Cameron, S.	1,516 83		18 66	1,535 49
Cameron, W. M.	1,680 00			1,680 00
Canning, E. L.	1,006 83	55 00	15 34	1,077 17
Carberry, L. A.	1,590 00		68 78	1,658 78
Cardwell, C. M., to Nov. 7	752 83			752 83
Cardwell, H.	1,516 83		49 00	1,565 83
Cassidy, H. E.	1,130 10		24 28	1,154 38
Cassidy, W. H.	1,680 00		32 11	1,712 11
Chainey, G. E.	1,643 81		62 00	1,705 81
Chalmers, F. A.	1,558 19	66 97	60 70	1,685 86
Chapman, D.	1,162 83	41 25	3 56	1,207 64
Charleton, R. S.	1,096 84	22 50	26 72	1,146 06
Cheatley, P.	1,680 00			1,680 00
Clague, A. J.	1,516 83		57 35	1,574 18
Clarke, E. G.	1,440 00		3 29	1,443 29
Clarke, J. T., (jr.)	1,480 83	28 18	25 77	1,534 78
Clarkson, R.	1,516 83		19 24	1,536 07
Clayton, W. V.	1,480 83		50 78	1,531 61
Cockburn, D. L.	1,006 83		15 94	1,022 77
Cockfield, A. J.	1,324 83	14 40	36 00	1,375 23
Coghlan, A.	1,450 83	51 67	60 92	1,563 42
Colledge, J.	1,516 83		31 78	1,548 61
Collis, E. A.	1,324 83	14 40	43 17	1,382 40
Connolly, E. A.	1,480 83	28 18	39 98	1,548 99
Coolahan, C. J.	1,516 83		50 88	1,567 71
Cooney, F. J.	1,516 83		28 34	1,545 17

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Cont.*—Commis de poste—*Suite*				
Cooper, F.	1,324 83	14 40	25 49	1,364 72
Cooper, T. R.	1,420 83	.....	27 77	1,448 60
Copeland, J.	1,641 00	.....	16 43	1,657 43
Copeland, R. E.	1,516 83	.....	53 33	1,570 16
Cormack, W. J., mileage, $53.44	1,516 83	.....	43 67	1,613 94
Cotter, E. V.	1,516 83	.....	21 21	1,538 04
Courtenay, S.	1,516 83	.....	29 98	1,546 81
Courtney, M.	1,420 83	75 16	.....	1,495 99
Cowan, R. C.	1,324 83	14 40	13 29	1,352 52
Cowling, H. A.	1,006 83	55 00	25 83	1,087 66
Cox, J.	1,084 83	.....	.....	1,084 83
Crighton, H.	1,516 83	.....	37 05	1,553 88
Crosbie, M.	1,516 83	.....	38 51	1,555 34
Cross, G. T.	1,450 39	52 11	78 54	1,581 04
Crossley, E. C.	1,516 83	.....	40 77	1,557 60
Crowe, P. B.	1,641 00	.....	48 62	1,689 62
Crump, F. J.	1,096 84	22 50	29 58	1,148 92
Culross, W. B.	1,680 00	.....	14 23	1,694 23
Cumming, J.	1,516 83	.....	42 24	1,559 07
Curle, R. W.	1,502 83	.....	68 23	1,571 06
Curlew, F.	1,516 83	.....	58 12	1,574 95
Curlew, G., to May 19	201 61	20 36	9 10	231 07
Curran, L. B. S.	1,324 83	14 40	63 19	1,402 42
Curtis, D.	1,516 83	.....	71 96	1,588 79
Curtis, J. H.	1,096 84	22 50	15 86	1,135 20
Cuttell, S. J.	1,516 83	.....	24 21	1,541 04
Cutting, G.	1,006 83	.....	7 58	1,014 41
Dagger, F. G.	1,096 84	.....	2 96	1,099 80
Dalby, W. S.	1,450 83	.....	32 69	1,483 52
Dale, E.	1,516 83	.....	58 14	1,574 97
Daniels, A. A.	1,516 83	.....	22 39	1,539 22
Davidson, R.	1,006 83	.....	27 29	1,034 12
Davies, F. W.	1,554 98	67 33	32 90	1,655 21
Davis, F. H. S.	1,324 83	14 40	21 82	1,361 05
Davis, F. J.	1,185 83	153 40	49 39	1,388 62

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-Con. — Commis de postage—*Suite*-				
Fenton, F. B.	1,450 83	.....	27 61	1,478 44
Ferguson, J., transferred to Dist. Supt. Office, Toronto May 1	80 00	.....	.....	80 00
Finch, A. B.	1,420 83	.....	11 20	1,432 03
Finch, E.	1,450 83	.....	30 84	1,481 67
Flanigan, L. J.	1,516 71	.....	56 40	1,573 11
Fleming, A.	1,590 00	70 47	69 08	1,729 55
Flynn, J. L.	1,503 29	.....	22 60	1,525 89
Foley, P.	1,560 00	93 96	51 91	1,705 87
Forbes, R. L.	1,516 83	.....	10 26	1,527 09
Ford, J. G.	1,516 83	.....	48 13	1,564 96
Forgie, J.	1,516 83	.....	32 32	1,549 15
Forhan, T., mileage $100.20	1,516 83	.....	49 44	1,666 47
Foster, R.	1,450 83	.....	30 94	1,481 77
Foster, W. C.	1,480 83	28 18	44 59	1,553 60
Froud, N. W.	1,516 83	.....	33 84	1,550 67
Fugard, R. D., arrears, $2.25	1,324 83	14 40	75 74	1,417 22
Fulton, R.	1,006 83	55 00	41 34	1,103 17
Furssedon, H.	1,516 83	.....	33 71	1,550 54
Galbraith, A. O., mileage $106.88	1,516 83	.....	43 39	1,667 10
Gallagher, W. J.	1,516 83	.....	27 98	1,544 81
Gardiner, J.	1,516 83	.....	63 45	1,580 28
Gardner, J., April 1 to June 30, and Aug. 1 to Oct. 31	683 09	.....	3 48	686 57
Gaynor, W. J.	1,579 33	43 84	39 95	1,663 12
Gazey, J.	1,680 00	.....	60 33	1,740 33
George, W. H.	1,096 83	22 50	32 15	1,151 48
Giles, J. F.	1,680 00	.....	23 43	1,703 43
Gillespie, E.	1,516 83	.....	24 76	1,541 59
Gilmour, H. R.	1,516 83	.....	33 25	1,550 08
Ginn, E., to Aug. 31	432 83	16 25	2 73	451 81
Giroux, O. J.	1,516 83	.....	69 02	1,585 85
Glazier, L. T., mileage $140.28	1,516 83	.....	42 58	1,699 69
Glenfield, W. H.	1,324 83	.....	24 83	1,349 66
Glenn, D. J.	1,516 83	.....	41 66	1,558 49

Davis, R. M.	1,420 83			1,420 83
Davison, P.	1,516 83		45 61	1,562 44
Dearle, C. A.	1,323 73		38 65	1,362 38
Deasy, J. C.	1,420 83	75 16	13 59	1,509 58
Delavigne, F. V. V.	1,324 11		34 47	1,358 58
Delavigne, H. V.	1,450 83	51 67	35 35	1,537 85
De Long, J. G., to Aug. 31	407 22	16 25	12 66	436 13
Deverell, J., April 1 to May 13 and July 18 to Mar. 31	1,378 54		25 81	1,404 35
Devers, W.	1,450 83	51 67	52 69	1,555 19
Deyman, J. R.	1,450 83	51 67	43 82	1,546 32
Dickey, W. J., transf'd to Toronto Dist. Supt. Office, May 1	130 00	7 83		137 83
Dixon, R. A.	1,641 00		32 00	1,673 00
Dolgoff, R. S., mileage $120.24	1,516 83		58 64	1,695 71
Dolson, A M.	1,420 83	75 16	41 45	1,537 44
Doran, L.	1,324 83		20 21	1,345 04
Dorricott, W. S.	1,450 83		22 13	1,472 96
Dowey, J. J.	1,516 83		42 19	1,559 02
Downing, W. G.	1,516 83		53 35	1,570 18
Doyle, F. E.	1,640 98		56 03	1,697 01
Draper, A. W.	1,516 83		43 89	1,560 72
Drybrough, D., mileage $140.28	1,516 83		38 84	1,695 95
Dumphey, M. H.	1,394 83	73 68	53 39	1,521 90
Duncan, M.	1,322 09		8 35	1,330 44
Duncan, W. N.	1,041 35	21 93	21 28	1,084 56
Dunn, J. C.	1,516 83		41 86	1,558 69
Dwyer, A. J.	1,516 83		50 71	1,567 54
Easterbrook, E. G. B.	1,324 83	14 40	102 56	1,441 79
Eaton, J. B.	1,516 83		40 96	1,557 79
Edwards, L., mileage $100.20	1,516 83		39 25	1,656 28
Egan, W.	1,516 83		33 32	1,550 15
Eickler, J.	1,324 83		24 73	1,349 56
Eisen, L.	1,516 83		60 69	1,577 52
Ellis, P. W.	1,516 83		31 95	1,548 78
Ellis, T. G.	1,503 30		21 51	1,524 81
Elsam, T. R.	1,560 00	93 96	2 72	1,656 68
Elson, W. J.	1,354 83	9 90	21 33	1,386 06
England, J. F.	1,590 00	70 47	68 27	1,728 74
Ennis, R. D., to July 21	391 68		8 77	400 45
Etheridge, J. H.	1,516 83		42 24	1,559 07
Evans, R.	1,516 83		53 22	1,570 05
Eves, G.	1,516 83		41 64	1,558 47
Ewart, E. C. B.	1,680 00		9 31	1,689 31
Fahey, E. A.	1,450 83		40 28	1,491 11
Fallaize, E. D.	1,515 83		39 20	1,555 03
Farnworth, R.	1,324 83	14 40	20 86	1,360 09
Farrell, J., transferred to R.M.S. Toronto, Mar. 1	1,374 03		33 24	1,407 27
Farrow, C. N.	1,516 83		1 09	1,517 92
Glover, C. E.	1,324 83	14 40	28 10	1,367 33
Golton, W. C.	1,516 83		41 52	1,558 35
Gooch, A. B., arrears $2.45	1,324 83	14 40	31 45	1,373 13
Goold, P. K.	1,420 83	75 16	1 80	1,497 79
Gordon, C. A.	1,480 83	28 18	54 21	1,563 22
Gordon, W. D.	1,480 83	28 18	28 11	1,537 12
Gordon, W. G., transferred to R.M.S. Toronto, Jan. 1	1,096 83		45 83	1,142 66
Gosling, R.	1,096 83	22 50	21 56	1,140 89
Goss, E. B.	1,516 83		26 09	1,542 92
Granger, M. A.	1,324 83	14 40	24 48	1,363 71
Gray, C.	1,516 83		40 14	1,556 97
Gray, N. J. O., mileage, $100.20	1,516 83		47 90	1,664 93
Gregory, R. J.	1,516 83		24 60	1,541 43
Greville—Seddon, J.	1,323 83	14 40	26 94	1,365 17
Grooms, H. E.	1,670 68		49 95	1,720 63
Groves, C. W.	1,450 83		52 17	1,503 00
Hackett, R. J.	1,440 00	18 00	43 49	1,501 49
Haight, W. A., mileage $106.88	1,516 83		52 32	1,676 03
Hainsworth, J. H.	1,324 83	14 40	18 80	1,358 03
Hall, W. J., arrears, $3.04	1,516 83		73 78	1,593 65
Hallinan, F. J., to Sept. 30	676 83		14 52	691 35
Hamblin, C.	1,420 83	43 20	28 78	1,492 81
Hamilton, P. S.	1,516 83		20 56	1,537 39
Hanbidge, E. F.	1,516 83		52 04	1,568 87
Hancock, C. H.	1,560 00	78 30	21 61	1,659 91
Hand, J. J.	1,324 83	14 40	47 81	1,387 04
Hanson, J.	1,516 83		37 11	1,553 94
Hanson, W. J. A.	1.516 83		55 99	1,572 82
Harnett, M. J.	1,516 83		36 44	1,553 27
Harper, H.	1,516 83		35 20	1,552 03
Harrington, F. D.	1,324 83	14 40	18 80	1.358 03
Harris, A.	1,516 83		51 48	1,568 31
Harris, A. E, arrears $20.25	1,324 83	14 40	16 61	1,376 09
Harris, E. P.	1,516 83		40 89	1,557 72
Harris, G. H.	1,449 83	51 67	22 71	1,524 21
Harris, W.	1,516 83		42 19	1,559 02
Harrison, W. E.	1,516 83		76 51	1,593 34
Harrison, W. J.	1,162 16		19 18	1,181 34
Hart, O. E. M., mileage, $93.52	1,096 83	22 50	45 45	1,258 30
Hartwell, G. M.	1,585 26	70 63	42 25	1,698 14
Havercroft, W., transferred to Dist. Supt. Office, Toronto, Sept. 1	650 00	39 15		689 15
Hawke, B., to Oct. 23	689 99	6 46	24 15	720 60
Hazlitt, E. P.	1,432 00		25 31	1,457 31
Hearst, W. A.	1,450 83		36 62	1,487 45
Henderson, D. D. (Edmonton P.O.)			3 92	3 92
Henderson, W. J.	1,450 83	51 67	37 18	1,539 68

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office–Cont.—*Bureau de poste de Toronto*–Suite				
Postal Clerks–*Cont.*—Commis de poste–*Suite*—				
Herst, R. C., mileage $105.85	1,398 27	.....	41 97	1,546 09
Hewitt, E. C.	1,006 83	55 00	17 56	1,079 39
Hill, W. A., from Sept. 1	910 00	.....	.....	910 00
Hillock, T.	1,638 15	.....	47 32	1,685 47
Hilyer, C. H.	1,516 83	.....	48 78	1,565 61
Hodgkinson, C. A.	1,590 00	70 47	16 31	1,676 78
Hogg, T., arrears $209	1,516 83	.....	26 20	1,752 03
Holland, J.	1,162 83	41 25	14 28	1,218 36
Holmes, F. B.	1,507 79	.....	41 49	1,549 28
Howard, J. R.	1,527 81	90 82	44 99	1,663 62
Hughes, G. W.	1,006 83	55 00	23 85	1,085 68
Hughes, H. J.	1,480 83	28 18	13 62	1,522 63
Hughes, T. A.	1,096 83	22 50	39 80	1,159 13
Hunter, F. E.	1,450 83	51 67	18 52	1,521 02
Hunter, W.	1,516 83	.....	36 07	1,552 90
Hurley, J. H.	1,450 83	.....	63 26	1,514 09
Hurst, J. H.	1,324 83	14 40	21 37	1,360 60
Hutchison, F.	1,006 83	55 00	11 77	1,073 60
Ironmonger, A.	1,516 83	.....	55 79	1,572 62
Irving, J. S.	1,516 83	.....	63 49	1,580 32
Irwin, C. R.	1,516 83	.....	36 21	1,553 04
Irwin, J. W.	1,516 83	.....	32 64	1,549 47
Izatt, J. B.	1,324 83	14 40	44 84	1,384 07
Jackson, A., April 1 to Aug. 4 and Oct. 5 to Mar. 31	1,200 39	.....	12 98	1,213 37
Jacques, C. A.	1,556 00	66 33	26 07	1,648 40
Jeeves, C.	1,516 83	.....	22 00	1,538 83
Jennings, J.	1,476 67	27 76	25 35	1,529 78
Johnston, J. V.	1.107 23	16 25	37 20	1,160 68
Johnston, W. H.	1,420 83	75 16	12 20	1,508 19
Jones, A. V.	1,516 83	.....	58 52	1,575 35
Jones, C. F.	1,480 83	28 18	18 42	1,527 43
Jones, E. A., arrears $3.04	1,496 83	.....	41 46	1,541 33
Jones, G. A.	1,450 83	51 67	38 61	1,541 11
Jones, R. E.	1,450 83	.....	6 17	1,457 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office—Bureau de poste de Toronto–Suite				
Postal Clerks–*Cont.*—Commis de poste–*Suite*				
Lindsay, S. J., mileage, $100.20	1,516 83	.....	23 00	1,640 03
Logie, J. H.	1,516 83	.....	31 13	1,547 96
Long, G. D.	1,006 83	.....	22 43	1,029 26
Long, G. R.	1,516 83	.....	60 94	1,577 77
Long, M. A. W.	1,258 83	41 25	19 50	1,319 58
Loveys, A.	1,496 83	.....	50 26	1,547 09
Loveys, C.	1,516 83	.....	61 57	1,578 40
Lund, W., April 1 to 8 and July 15 to Mar. 31	1,007 80	.....	15 98	1,023 78
Lundy, T. J.	1,516 83	.....	34 69	1,551 52
Lynch, F. J.	1,516 83	.....	60 85	1,577 68
Lyons, W. E.	1,450 83	51 67	68 10	1,570 60
Mabey, J. H.	1,680 00	.....	10 90	1,690 90
Macfalane, A. M.	1,324 83	14 40	24 45	1,363 68
Mackay, W. C.	1,670 68	.....	104 16	1,774 84
Mackie, W.	1,006 83	.....	30 98	1,037 81
Macpherson, D.	1,480 83	.....	32 74	1,513 57
Manhard, L. E.	1,680 00	.....	34 89	1,714 89
Manson, J. B.	1,420 39	75 60	38 10	1,534 09
Maples, F. H.	1,450 83	51 67	66 00	1,568 50
March, A. H.	1,516 83	.....	14 02	1,530 85
Markey, A. W.	1,006 83	.....	41 77	1,048 60
Marshall, H.	1,324 83	14 40	31 18	1,370 41
Marshall, R. A.	1,510 17	.....	82 16	1,592 33
Masters, R. J.	1,507 52	.....	43 80	1,551 32
Masterson, F. A.	1,420 83	43 20	11 88	1,475 91
Mathews, J. A.	1,560 00	93 96	30 79	1,684 75
Mathews, P. H., to Oct. 31	910 00	54 81	29 43	994 24
Matthews, T.	1,516 83	.....	43 29	1,560 12
Maxwell, F. L.	1,433 49	50 63	30 60	1,514 72
May, T. J.	1,516 83	.....	35 59	1,552 42
McBride, G. A.	1,324 83	14 40	35 85	1,375 08
McCleary, W. O.	1,516 83	.....	38 77	1,555 60
McClellan, G. C.	1,516 83	.....	55 01	1,571 84
McConaghy, F. P.	1,324 83	14 40	58 27	1,397 50

Jones, W., April 1 to May 18 and July 16 to Mar. 31	1,014 99	.....	19 38	1,034 37
Joslin, L. E.	1,450 83	51 67	22 74	1,525 24
Kaiser, C. I.	1,516 83	.....	22 17	1,539 00
Kaiser, G. S.	1,516 83	.....	32 65	1,549 48
Kearns, C. H.	1,516 83	.....	40 71	1,557 54
Kearns, T.	1,324 83	.....	29 41	1,354 24
Kelleher, T. J.	1,516 83	.....	42 86	1,559 69
Kelly, M. G.	1,324 11	.....	27 31	1,351 42
Kelly, S., arrears, $2.45	1,324 83	14 40	34 12	1,375 80
Kelly, W. J.	1,480 83	28 18	51 56	1,560 57
Kelsall, W. A.	1,006 83	55 00	25 22	1,087 05
Kennedy, D.	1,096 84	22 50	35 30	1,154 64
Kennedy, J.	860 00	93 96	66 05	1,020 01
Kennedy, J. D.	1,516 83	.....	61 98	1,578 81
Kernaghan, H. D.	1,185 83	151 00	26 14	1,362 97
Kerr, A.	1,324 83	14 40	46 04	1,385 27
Kerr, M. A.	1,516 83	.....	76 78	1,593 61
Kester, J. G.	1,516 83	.....	67 11	1,583 94
Ketcheson, W. H.	1,502 32	.....	13 62	1,515 94
King, J.	1,446 49	.....	47 88	1,494 37
Kirk, B.	1,516 83	.....	34 19	1,551 02
Kirk, F.	1,324 83	.....	6 86	1,331 69
Kirk, F. C. H.	1,516 83	.....	19 74	1,536 57
Kitson, A. E., to July 4	406 76	24 49	5 85	437 10
Knight, A. G.	1,354 83	9 90	27 31	1,392 04
Knox, R.	1,324 83	14 40	22 48	1,361 71
Krugel, H.	1,450 84	51 69	32 13	1,534 66
Lamble, R. F.	1,516 83	.....	37 55	1,554 38
Lancaster, F. J.	1,324 83	.....	21 08	1,345 91
Lancaster, J. J.	1,516 83	.....	41 11	1,557 94
Landau, H.	1,516 83	.....	23 31	1,540 14
Lane, E.	1,096 83	.....	19 46	1,116 29
Langley, V. S.	1,512 23	.....	31 60	1,543 83
Langton, J. H.	1,632 50	.....	48 87	1,681 37
Langton, T.	1,525 00	.....	22 06	1,547 06
Lavery, P.	1,324 83	14 40	37 28	1,376 51
Law, J. M.	1,516 83	.....	31 06	1,547 89
Laxton, W.	1,490 83	.....	26 50	1,517 33
Layton, H. U.	1,516 83	.....	43 75	1,560 58
Leake, W. W.	1,615 49	46 98	41 88	1,704 35
Lee, W. A.	1,503 28	.....	13 62	1,516 90
Legge, W. P.	1,516 83	.....	36 81	1,553 64
Leonard, E.	1,140 00	.....	53 83	1,193 83
Lewis, F.	1,096 84	22 50	29 92	1,149 26
Lightfoot, A. H., to Aug. 31	510 83	20 35	28 79	559 97
Lightfoot, C. W.	1,324 83	14 40	53 86	1,393 09
Lightfoot, E. E.	1,324 83	14 40	53 58	1,392 81
Lindsay, A. L.	1,420 83	75 16	11 55	1,507 54
Lindsay, E. A.	1,516 83	.....	33 99	1,550 82
McConaghy, M. A.	1,440 00	.....	21 84	1,461 84
McConnachie, D.	1,324 83	.....	39 64	1,364 47
McCormick, B.	1,200 00	.....	5 85	1,205 85
McCourt, J. T.	1,420 83	.....	1 80	1,422 63
McCoy, M. C.	1,324 83	14 40	28 21	1,367 44
McCrae, F. L.	1,516 83	.....	54 28	1,571 11
McCulla, J. W.	1,516 83	.....	52 40	1,569 23
McCurry, D. J.	1,298 83	16 25	52 73	1,367 81
McDonald, N. T.	1,006 83	55 00	36 94	1,098 77
McFarlane, C. S., from Jan. 1	300 00	18 75	.....	318 75
McGill, W.	1,324 83	14 40	36 82	1,376 05
McGilvery, J. V.	1,324 83	14 40	11 33	1,350 56
McGlade, D. S.	1,516 83	.....	54 96	1,571 79
McGowan, M. J.	1,132 83	60 00	19 97	1,212 80
McGregor, J. P.	1,450 83	.....	17 52	1,468 35
McIntyre, J. H.	1,162 83	25 00	14 85	1,202 68
McIntyre, L. F., to Oct. 31	678 83	.....	5 64	684 47
McKenzie, A. E.	1,006 83	.....	25 69	1,032 52
McKerry, J. P.	1,440 98	.....	58 31	1,499 29
McLelland, J.	1,516 83	.....	37 65	1,554 48
McLeod, C. J.	1,106 83	16 25	22 33	1,145 41
McLeod, W.	1,516 83	.....	74 40	1,591 23
McNair, W. J., mileage, $153.64	1,516 83	.....	34 50	1,704 97
McNamee, J.	1,096 83	4 50	56 58	1,157 91
Meadows, A. H.	1,680 00	.....	111 24	1,791 24
Meadows, N. H.	1,420 83	75 16	13 08	1,509 07
Meehan, E. J.	1,516 83	.....	45 74	1,562 57
Melvanin, D. B.	1,420 83	.....	21 75	1,442 58
Mercer, H.	1,324 83	14 40	.....	1,339 23
Middleton, L. F.	1,450 83	.....	32 08	1,482 91
Millen, J. P.	1,516 83	.....	55 94	1,572 77
Miller, G. G., April 1 to June 27 and Sept. 3 to Mar. 31; arrears, $83.82	1,280 50	10 27	17 54	1,392 13
Miller, W. H., to Nov. 30	956 83	.....	8 49	965 32
Milligan, G. H.	1,516 83	.....	72 66	1,589 49
Milligan, W., to Sept. 17	616 16	.....	5 87	622 03
Millington, C. A.	1,096 84	22 50	16 73	1,136 07
Mitchell, C. H.	1,450 83	20 35	23 92	1,495 10
Monahan, W. H.	1,516 83	.....	.....	1,516 83
Montgomery, G. W.	1,324 83	14 40	26 07	1,365 30
Montgomery, R. W., to Nov. 2	826 16	.....	20 83	846 99
Moran, N. J.	1,516 83	.....	39 90	1,556 73
Morrison, T. J.	1,420 83	.....	39 42	1,460 25
Morton, G. E.	1,516 83	.....	46 13	1,562 96
Moses, F.	1,324 83	14 40	6 82	1,346 05
Mowat, W. J., to July 31	520 00	31 32	.....	551 32
Mullin, H. T.	1,186 38	.....	17 95	1,204 33
Munro, A.	1,006 83	55 00	28 92	1,090 75
Murdock, J., mileage, $106.88	1,516 83	.....	39 73	1,663 44

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Cont.*—Commis de de poste-*Suite*				
Murphy, P. J.	1,480 83	28 18	18 95	1,527 96
Murray, A. O., transferred to R.M.S., Toronto, May 1	130 00	7 83	.....	137 83
Nesbitt, G. M., to Oct. 31	770 83	36 01	.....	806 84
New, W. T.	1,450 83	51 67	29 97	1,532 47
Newbigging, W. A.	1,420 71	66 51	48 91	1,536 13
Nicholson, L. J.	1,450 83	.....	31 86	1,482 69
Nicol, J. L.	1,516 83	.....	39 95	1,556 78
Nighswander, F. D.	1,551 34	.....	57 68	1,609 02
Northcott, A. C.	1,516 83	.....	47 10	1,563 93
Nottingham, G. P., to May 15	103 87	38 95	.....	142 82
O'Brien, G. P. J.	1,643 83	.....	26 40	1,670 23
Ogg, J. A.	1,420 83	75 16	23 03	1,519 02
O'Grady, M. E.	1,516 83	.....	79 47	1,596 30
O'Hagan, W., April 1 to Sept. 30 and Nov. 3 to Mar. 31	1,237 16	58 98	52 43	1,348 57
O'Neill, P. J.	1,516 83	.....	26 03	1,542 86
Orr, D. G. E.	1,516 83	.....	31 26	1,548 09
Painter, H. J. A.	1,420 83	.....	.....	1,420 83
Panter, G. C.	1,516 83	.....	83 83	1,600 66
Parker, J.	1,516 83	.....	32 57	1,549 40
Parks, R., mileage, $86.84	1,516 83	.....	57 54	1,661 21
Paterson, J. G.	1,006 83	.....	22 79	1,029 62
Patterson, A.	1,516 83	.....	58 33	1,575 16
Payne, H. J.	1,560 00	93 96	8 58	1,662 54
Pearsall, F. R.	1,516 83	.....	48 27	1,565 10
Peers, H. L.	1,450 83	.....	50 50	1,501 33
Perry, V. R.	1,480 83	28 18	7 38	1,516 39
Penfound, V. F.	1,006 83	55 04	36 50	1,098 37
Piper, H. E.	1,420 83	.....	36 80	1,457 63
Podger, C.	1,560 00	93 96	43 55	1,697 51
Pollard, O. S.	1,516 83	.....	31 78	1,548 61
Poole, G. F.	1,324 83	14 40	55 86	1,395 09
Portch, A. W.	1,480 83	28 18	21 60	1,530 61
Powell, R. W., arrears, $1.92	1,106 84	16 25	15 99	1,141 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office—Cont. *Bureau de poste de Toronto*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Scholes, F. E., arrears 37c	1,324 83	12 00	58 50	1,395 70
Schultz, W. B.	1,450 83	51 67	18 67	1,521 17
Scott, B. F.	1,480 83	28 18	37 87	1,546 88
Scott, C. A.	1,516 83	.....	73 45	1,590 28
Scott, W. W.	1,643 61	.....	47 26	1,690 87
Searles, J. W.	1,450 83	29 70	66 37	1,546 90
Self, G. S., to April 30	120 00	14 50	.....	134 50
Sellen, W.T., to Dec. 31	898 83	41 25	7 29	947 37
Sharkey, G. T.	1,096 84	22 50	9 62	1,128 96
Shaw, C. V., mileage $93.52	1,450 83	.....	42 72	1,587 07
Shaw, E. R.	1,420 83	75 16	16 88	1,512 87
Shea, F., April 1 to July 4 and Aug. 6 to Oct. 31	683 09	20 35	4 55	707 99
Shea, T. J.	1,516 83	.....	45 80	1,562 63
Shepherd, A. C.	1,643 83	.....	43 62	1,687 45
Sheppard, C. A.	1,324 83	14 40	24 66	1,363 89
Sherk, D., to Oct. 31	770 83	36 01	9 10	815 94
Sherman, T.	1,516 83	.....	55 62	1,572 45
Simmonds, V. H.	1,006 83	55 00	16 12	1,077 95
Simon, D.	1,516 83	.....	33 41	1,550 24
Simpson, W. S.	1,450 83	51 67	32 52	1,535 02
Sinclair, C.	1,324 83	14 40	50 11	1,389 34
Sinclair, D.	1,516 83	.....	35 97	1,552 80
Sinclair, L. H., to Feb. 28	1,426 00	53 50	9 22	1,488 72
Slee, M.	1,324 83	14 40	7 52	1,346 75
Slemon, H. J.	1,516 83	.....	15 00	1,531 83
Sloan, H. C.	1,551 34	93 46	55 45	1,700 25
Smith, E. E.	1,096 83	22 50	29 19	1,148 52
Smith, E. S.	1,516 83	.....	24 45	1,541 28
Smith, H. W.	1,516 83	.....	7 08	1,523 91
Smith, R. H. C.	1,558 97	66 17	37 48	1,662 62
Smith, S. H.	1,450 83	.....	31 62	1,482 45
Smith, T.	1,680 00	.....	63 89	1,743 89
Snider, T. S. R.	1,516 83	.....	39 49	1,556 32
Spector, A.	1,192 83	4 50	55 80	1,253 13

Price, J. L.	1,516 83	.....	35 19	1,552 02
Pugh, S., to May 16	166 77	23 50	.....	190 27
Purvis, H. G.	1,420 22	.....	7 72	1,427 94
Purvis, H. W.	1,450 83	.....	26 40	1,477 23
Quinn, T.	1,680 00	.....	6 50	1,686 50
Randall, G.	1,516 83	.....	56 52	1,573 35
Read, C. A.	1,450 83	51 67	10 40	1,512 90
Reddit, B. B., arrears, $86.65	1,463 94	.....	40 07	1,590 66
Reed, J. R.	1,516 83	.....	60 09	1,576 92
Reid, J.	1,680 00	.....	85 76	1,765 76
Rice, E. L.	1,450 39	52 11	44 24	1,546 74
Richardson, A. J.	1,298 65	16 25	21 02	1,335 92
Richardson, G. H.	1,324 83	14 40	42 31	1,381 54
Richardson, J. E., mileage, $80.16	1,516 39	.....	58 50	1,655 05
Richardson, W. J.	1,324 83	14 40	48 82	1,388 05
Riddell, W.	1,162 83	41 25	41 37	1,245 45
Ridler, E. R.	1,450 83	51 67	6 82	1,509 32
Riggs, J.	1,680 00	.....	19 77	1,699 77
Robb, J.	1,420 83	.....	19 72	1,440 55
Roberts, H. W.	1,611 34	46 48	53 04	1,710 86
Robertson, C. E. S.	1,516 83	.....	6 54	1,523 37
Robinson, H. W., to Oct. 31	816 83	.....	14 99	831 82
Rogers, J.	1,680 00	.....	116 71	1,796 71
Rolls, M. A.	1,324 83	.....	10 12	1,334 95
Rooney, J. H.	1,516 83	.....	37 92	1,554 75
Ross, E. B.	1,006 83	55 00	16 50	1,078 33
Ross, G. H.	1,450 15	.....	25 98	1,476 13
Ross, N., to Oct. 27	753 61	.....	3 90	757 51
Rowe, G.	1,450 83	51 67	44 99	1,547 49
Rowe, W. J. G.	1,420 83	75 16	17 85	1,513 84
Roy, W. H.	1,516 83	.....	31 32	1,548 15
Russell, A.	1,006 83	55 00	35 30	1,097 13
Russell, A. J.	1,450 83	51 67	4 55	1,507 05
Russell, E., to Nov. 14	831 37	22 80	3 83	858 00
Russell, W. L.	1,516 83	.....	38 07	1,554 90
Rutter, C. D.	1,324 83	14 40	41 47	1,380 70
Rutter, W. E.	1,516 80	.....	28 26	1,545 06
Ryan, J. J.	1,516 83	.....	36 06	1,552 89
Ryan, N. J.	1,450 83	.....	38 91	1,489 74
Ryan, P.	1,450 83	.....	47 30	1,498 13
Rycroft, W. H.	1,313 22	14 26	40 44	1,367 92
Sales, F. O.	1,096 83	22 50	39 94	1,159 27
Samuel, W. H.	1,516 83	.....	31 78	1,548 61
Satchell, J. J.	1,324 11	.....	44 30	1,368 41
Saunders, G. W., April 1 to July 26 and Sept. 1 to Mar. 31	1,417 67	.....	21 21	1,438 88
Sauve, J. R.	1,450 83	51 67	19 64	1,522 14
Savage, C. G.	1,516 83	.....	33 23	1,550 06
Savage, F. G.	1,514 03	.....	34 13	1,548 16
Saxon, F.	1,480 83	.....	43 01	1,523 84
Spence, M.	1,560 00	.....	.....	1,560 00
Spence, T. G. W.	1,450 83	.....	62 07	1,512 90
Spicer, B.	1,680 00	.....	87 72	1,767 72
Sprunt, O. G.	1,555 00	67 33	49 82	1,672 15
Srigley, W. B.	1,516 83	.....	37 94	1,554 77
Stagg, G. R.	1,516 83	.....	55 58	1,572 41
Stanley, R. M.	1,450 83	.....	.....	1,450 83
Stanton, R.	1,324 83	.....	30 14	1,354 97
Stanton, R. (Jr.)	1,093 63	22 50	38 21	1,154 34
Stark, A. B.	1,420 83	.....	30 42	1,451 25
Staughton, W. S.	1,554 98	67 33	26 31	1,648 62
Stead, H. R.	1,324 83	14 40	32 20	1,371 43
Stead, T. M.	1,450 83	.....	7 65	1,458 48
Stevens, E. G. W.	1,006 83	55 00	38 23	1,100 06
Stevens, H. L.	1,096 84	22 50	24 38	1,143 72
Stevens, W. A.	993 83	55 00	38 39	1,087 22
Stevenson, D. R.	1,420 83	.....	30 60	1,451 43
Stewart, C.	1,162 83	41 25	18 90	1,222 98
Stewart, E. T.	1,516 83	.....	36 74	1,553 57
Stewart, G.	1,450 83	29 70	4 64	1,485 17
Stewart, J. L.	1,162 83	41 25	14 35	1,218 43
Sterling, W.	1,096 84	22 50	26 72	1,146 06
Stoddart, J. M.	1,324 83	14 40	33 00	1,372 23
Stokes, F. R.	1,516 83	.....	36 00	1,552 83
Stone, I. H.	1,516 83	.....	60 32	1,577 15
Sullivan, E. A.	1,006 83	55 00	52 70	1,114 53
Sullivan, M.	1,324 83	14 40	33 42	1,372 65
Swait, C. E.	1,560 00	93 96	36 69	1,690 65
Sweeney, P. P., to Oct. 31	632 83	16 25	4 41	653 49
Sweetman, J.	1,516 83	.....	47 33	1,564 16
Sykes, G. H.	1,516 83	.....	46 49	1,563 32
Talbot, F. C.	1,202 83	16 25	29 83	1,248 91
Taylor, A. H.	1,324 83	14 40	40 84	1,380 07
Taylor, F.	1,516 83	.....	37 42	1,554 25
Taylor, J., to Oct. 31	910 00	.....	27 64	937 64
Taylor, W. P.	1,516 83	.....	48 96	1,565 79
Tench, W. J.	1,480 83	28 18	33 03	1,542 04
Tenute, J. E.	1,324 83	14 40	56 21	1,395 44
Thom, H., to Aug. 31	510 83	20 35	5 87	537 05
Thompson, E.	1,324 83	.....	6 52	1,331 35
Thornton, F.	1,516 83	.....	42 24	1,559 07
Titus, G. A.	1,516 83	.....	36 71	1,553 54
Tolley, W. J.	1,680 00	.....	113 36	1,793 36
Trenear, R. J.	1,516 83	.....	46 13	1,562 96
Tucker, C. W.	1,516 83	.....	65 93	1,582 76
Tuckwell, J.	1,324 83	14 40	29 61	1,368 84
Tugendhaft, H., mileage $20.04	1,516 83	.....	41 99	1,578 86
Turk, W. J.	1,516 83	.....	5 20	1,522 03
Turner, T.	1,096 83	22 50	24 75	1,144 08
Unia, E. A. J.	1,516 83	.....	31 46	1,548 29

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office—Cont. *Bureau de poste de Toronto*–Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Van Nostrand, A. E.	1,555 81	.....	.....	1,555 81
Vickers, C. G.	1,516 83	.....	47 46	1,564 29
Waddell, J. L.	1,440 00	18 00	35 88	1,493 88
Wakefield, F. E.	1,680 00	.....	48 59	1,728 59
Walker, F. A.	1,516 83	.....	67 16	1,583 99
Walker, J. E.	1,480 83	28 18	36 22	1,545 23
Wallace, A. S.	1,641 00	.....	46 76	1,687 76
Wallace, R. H., mileage $100.20	1,516 83	.....	50 52	1,667 55
Waller, F.	1,324 83	14 40	36 78	1,376 01
Walsh, T. F.	1,420 83	75 16	34 83	1,530 82
Ward, F. C.	1,480 83	16 20	66 44	1,563 47
Warwick, W.	1,516 83	.....	43 20	1,560 03
Watson, D., arrears $3.04	1,516 83	.....	42 60	1,562 47
Watson, E. H. W.	1,516 83	.....	46 68	1,563 51
Watters, J. W.	1,096 84	.....	32 96	1,129 80
Webster, J., arrears $1.92	1,096 84	22 50	23 40	1,144 66
Weir, J. J.	980 58	26 25	.....	1,006 83
Welch, J. H.	1,516 83	.....	24 53	1,541 36
Weller, F. J.	1,516 83	.....	23 16	1,539 99
Westervelt, T. H., arrears $3.39	1,516 83	.....	33 49	1,553 71
Whiston, V. J.	1,516 83	.....	46 13	1,562 96
White, E. E.	1,096 83	22 50	31 33	1,150 66
White, H. C.	1,162 83	41 25	79 53	1,283 61
Whitehead, J.	1,139 34	.....	4 40	1,143 74
Whitnall, P. A.	1,450 83	.....	17 95	1,468 78
Wilcox, T. R.	1,450 83	51 67	44 03	1,546 53
Wilks, M., arrears, $11.26	1,440 00	17 84	42 24	1,511 34
Williams, J. F.	1,450 83	.....	42 33	1,493 16
Williams, R.	1,185 83	153 40	23 37	1,362 60
Williams, W. K. J.	1,450 83	.....	37 00	1,487 83
Williams, W. R.	1,560 00	93 96	.....	1,653 96
Williamson, J. S.	1,450 83	51 67	6 63	1,509 13
Williamson, L.	1,162 83	41 25	35 50	1,239 58
Willoughby, W. J.	1,450 83	.....	61 56	1,512 39
Willson, W. H.	1,516 83	.....	25 01	1,541 84

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office–Cont.—*Bureau de poste de Toronto*–Suite				
Letter Carrier Overseers—Surveillants des facteurs—				
Clarke, J. H.	1,800 00	.....	32 56	1,832 56
Newdick, S. G.	1,637 83	.....	46 60	1,684 43
Secor, F.	1,800 00	.....	16 18	1,816 18
Smith, A.	1,800 00	.....	53 62	1,853 62
Taylor, G. W.	1,546 83	.....	35 27	1,582 10
Sr. Letter Carriers—Facteurs sénior-				
Adams, G.	1,474 52	7 50	82 43	1,564 45
Bythell, W. H.	1,475 00	7 50	66 71	1,549 21
Chandler, E.	1,468 83	.....	34 74	1,503 57
Clarke, C. F.	1,620 00	.....	47 88	1,667 88
Downing, A. A. J.	1,500 00	6 00	38 76	1,544 76
McDonald, W. S.	1,489 94	.....	18 75	1,508 69
North, J.	1,372 83	4 80	24 16	1,401 79
Richardson, F.	1,577 32	.....	75 54	1,652 86
Letter Carriers—Facteurs—				
Adams, J. W.	1,440 00	18 00	8 80	1,466 80
Adams, J. H.	1,324 83	14 40	45 74	1,384 97
Alcock, C. H.	1,324 83	14 40	44 42	1,383 65
Aldridge, C. N.	1,132 83	12 00	50 69	1,195 52
Allen, R.	1,324 83	14 40	49 91	1,389 14
Allen, W.	1,440 00	18 00	92 54	1,550 54
Allen, W. R.	1,324 83	12 00	63 01	1,399 84
Amory, A. H.	1,324 83	14 40	47 44	1,386 67
Anderson, A.	1,324 83	12 00	41 72	1,378 55
Armstrong, H. M.	1,324 83	12 00	34 74	1,371 57
Armstrong, J.	1,324 83	14 40	29 22	1,368 45
Aspinall, T.	1,324 83	12 00	56 16	1,392 99
Atkinson, J. D.	1,262 38	.....	27 00	1,289 38
Babcox, W. A.	1,324 83	14 40	40 40	1,379 63
Bailey, J. E.	1,324 83	14 40	46 69	1,385 92
Ball, J.	1,132 83	12 00	29 35	1,174 18
Bangay, S.	1,363 83	10 50	46 91	1,421 24
Bannister, J. B.	1,324 83	12 00	10 25	1,347 08
Barber, R. R.	1,324 83	14 40	15 79	1,355 02
Barefoot, T. J.	1,324 83	12 00	62 80	1,399 63

Wilson, C. S.	1,516 83	.....	42 34	1,559 17
Wilson, J. A.	1,324 73	14 40	28 48	1,367 61
Wilson, N. I.	1,450 83	.....	69 67	1,520 50
Wilson, R. I.	1,324 83	14 40	53 38	1,392 61
Wilson, S.	1,516 83	.....	30 34	1,547 17
Wilson, W. H.	1,162 83	.....	30 83	1,193 66
Witheridge, W. H.	1,450 83	.....	16 35	1,467 18
Wood, R. F.	1,516 83	.....	1 82	1,518 65
Wood, S. D.	1,587 81	.....	27 42	1,615 23
Wood, T. L.	1,516 83	.....	60 17	1,577 00
Woolner, V.	1,516 83	.....	37 82	1,554 65
Worsdall, E. W.	1,516 83	.....	46 14	1,562 97
Worthy, J. A.	1,516 83	.....	13 29	1,530 12
Wratten, E. P.	1,006 83	55 00	29 92	1,091 75
Wylie, J. H.	1,516 83	.....	41 85	1,558 68
Information Clerks—Commis aux renseignements—				
Brown, M. H.	1,759 61	38 85	20 47	1,818 93
Falvey, W. P.	1,749 83	38 63	27 49	1,815 95
Smith, W. H.	1,612 70	32 08	24 30	1,669 08
Thornton, H. R.	1,612 70	32 08	29 83	1,674 61
Woodstock, W. R.	1,612 70	32 08	49 84	1,694 62
Senior Clerk Stenographers—Commis sténographes senior—				
Cochrane, B. A.	1,620 00	54 00	.....	1,674 00
Davis, M. A.	1,620 00	.....	.....	1,620 00
Clerk Stenographers—Commis sténographes—				
Baker, A. K.	1,260 00	.....	.....	1,260 00
Bolter, C. J.	1,125 00	315 00	33 60	1,473 60
Brown, E. J.	1,260 00	.....	11 89	1,271 89
Cochrane, E. L., from Sept. 11	566 66	.....	.....	566 66
Code, G.	960 00	.....	8 50	968 50
Comba, G. E.	1,230 00	.....	.....	1,230 00
Cox, E. V., transferred to Dist. Supt. Office, Toronto, May 1	105 00	16 50	.....	121 50
Dunlop, M. J.	1,140 00	.....	.....	1,140 00
Stanfield, E. A.	960 00	315 00	27 61	1,302 61
Clerk Typists—Commis dactylographes—				
Beddis, A.	1,140 00	.....	3 00	1,143 00
Johnston, P. L.	1,140 00	.....	.....	1,140 00
Telephone Operators—Téléphonistes				
Morris, W.	630 00	315 00	1 69	946 69
Nelson, C.	720 00	315 00	.....	1,035 00
Waddell, J. C.	782 50	315 00	3 12	1,100 62
Supt. Letter Carriers—Surintendant des facteurs—				
Humphries, G. W.	2,250 00	.....	.....	2,250 00

Barrett, W. H.	1,324 83	14 40	50 32	1,389 55
Beard, J. E.	1,282 25	13 87	48 41	1,344 53
Beasley, J. E. (Jr.)	1,258 83	8 25	53 10	1,320 18
Beattie, F. T. W.	1,324 83	14 40	50 96	1,390 19
Bedford, A. C.	1,298 84	.....	14 09	1,312 93
Belbin, E. E.	1,324 83	14 40	54 18	1,393 41
Belbin, H. W.	1,324 83	14 40	50 24	1,389 47
Belz, E. A.	1,324 83	14 40	52 65	1,391 88
Benson, J.	1,258 83	8 25	60 00	1,327 08
Bingham, C. F.	1,106 83	3 25	32 20	1,142 28
Black, T. M., to Oct. 31	724 83	6 90	6 83	738 56
Bobby, H. J.	1,440 00	18 00	4 31	1,462 31
Boden, G. E.	1,324 83	14 40	48 96	1,388 19
Bolingbroke, E.	1,324 83	14 40	50 76	1,389 99
Bowbrick, J. H.	1,324 83	14 40	44 05	1,383 28
Bracken, E. M.	1,324 83	14 40	54 01	1,393 24
Braithwaite, G. A., April 1 to June 18 and Sept. 14 to Mar. 31	1,100 00	13 75	.....	1,113 75
Bright, H.	1,324 83	12 00	31 54	1,368 37
Britnell, W., to June 30	360 00	4 50	3 02	367 52
Brown, F. E.	1,324 83	14 40	58 76	1,397 99
Brown, J. B.	1,324 83	14 40	31 10	1,370 33
Brown, T. H.	1,106 83	.....	4 76	1,111 59
Browning, E. V., arrears, $76.77	1,288 95	14 11	42 20	1,422 03
Buckley, W.	1,324 83	14 40	62 41	1,401 64
Bundy, H.	1,324 83	14 40	46 25	1,385 48
Burgess, W.	1,324 83	14 40	58 48	1,397 71
Cadan, J.	1,324 83	14 40	11 53	1,350 76
Calder, E.	1,324 83	14 40	18 38	1,357 61
Callan, F.	1,324 83	14 40	20 97	1,360 20
Cameron, W. H.	1,324 83	.....	11 91	1,336 74
Cardwell, J.	1,162 83	8 25	44 95	1,216 03
Carpenter, T.	1,324 83	14 40	21 56	1,360 79
Carruth, J.	1,324 83	14 40	58 96	1,398 19
Carter, G. H.	1,324 83	14 40	35 74	1,374 97
Casper, A. G.	1,324 83	14 40	33 16	1,372 39
Cassidy, R. L.	1,324 83	14 40	35 28	1,374 51
Caulcott, H. W.	1,324 83	14 40	56 49	1,395 72
Caunter, G. W.	1,324 83	14 40	58 35	1,397 58
Challis, H. N.	1,324 83	14 40	61 63	1,400 86
Chedzoy, W. J.	1,324 83	14 40	49 82	1,389 05
Chisholm, C. A.	1,324 83	14 40	41 61	1,380 84
Church, H. E.	1,162 83	.....	12 30	1,175 13
Church, T. R.	1,324 83	14 40	46 97	1,386 20
Clancy, M. J.	1,324 83	14 40	47 43	1,386 66
Clark, A. C. W.	1,324 83	14 40	13 89	1,353 12
Clark, F. W.	1,258 83	8 25	12 73	1,279 81
Clark, R. B.	1,324 83	14 40	22 84	1,362 07
Clarke, E. A.	1,324 83	.....	44 21	1,369 04
Clarke, H. W.	1,287 21	3 25	39 20	1,329 66

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Clarke, W.	1,162 83	8 25	45 56	1,216 64
Clarke, W. J.	1,324 83	14 40	42 87	1,382 10
Clegg, J.	1,324 83	14 40	47 26	1,386 49
Cobb, C. R.	1,324 83	14 40	65 72	1,404 95
Conn, D. G. A.	1,324 83	14 40	60 98	1,400 21
Cooper, A.	1,324 36	12 00	52 58	1,388 94
Corbally, J. A.	1,324 83	14 40	53 97	1,393 20
Corbett, W. R. A.	1,324 83	.....	10 17	1,335 00
Corneil, C. W.	1,324 83	14 40	29 81	1,369 04
Corneil, S. J. W.	1,324 83	14 40	19 49	1,358 72
Corney, E. G.	1,324 83	14 40	46 73	1,385 96
Courtney, E. B.	1,258 83	8 25	30 05	1,297 13
Crawford, W.	1,324 83	14 40	21 85	1,361 08
Crayden, B.	1,324 83	14 40	54 83	1,394 06
Crocker, H. A.	1,324 83	14 40	28 66	1,367 89
Crocker, W. J.	1,324 83	14 40	14 23	1,353 46
Cutler, A. A.	1,324 83	14 40	49 08	1,388 31
Dalgleish, H. S.	1,322 00	14 40	13 73	1,350 13
Dalzell, T. H.	1,324 83	14 40	40 10	1,379 33
Davies, J.	1,324 83	12 00	18 93	1,355 76
Davin, T.	1,324 83	14 40	38 48	1,377 71
Davis, J. T.	1,324 83	14 40	16 89	1,356 12
Davis, R.	1,324 83	12 00	63 05	1,399 88
Davis, W. F.	1,324 83	14 40	37 94	1,377 17
Don, D.	1,324 83	14 40	44 01	1,383 24
Doney, G.	1,406 15	17 40	33 49	1,457 04
Donnelly, C.	1,324 83	14 40	18 10	1,357 33
Dorney, F.	1,324 83	14 40	17 95	1,357 18
Dowd, F.	1,324 83	14 40	9 92	1,349 15
Dowey, A.	1,288 83	4 50	15 29	1,308 62
Dryden, R. S.	1,324 83	.....	47 50	1,372 33
Ducie, P. J.	1,324 83	14 40	53 55	1,392 78
Duncan, J.	1,324 83	14 40	47 51	1,386 74
Durnan, F. L.	1,324 83	14 40	61 58	1,400 81
Eakins, J. R.	1,298 84	.....	59 75	1,358 59

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—Bureau de poste de Toronto-Suite				
Letter Carriers-*Cont.* — Facteurs-*Suite*—				
Harbour, J. F.	1,324 83	14 40	5 31	1,344 54
Harris, A. L.	1,324 83	14 40	7 70	1,346 93
Harrison, D.	1,324 83	14 40	19 73	1,358 96
Hart, F. C.	1,324 83	12 00	49 32	1,386 15
Hastings, J. T.	1,324 83	14 40	46 87	1,386 10
Hatch, J. F.	1,324 83	14 40	51 79	1,391 02
Hayes, W. G., to May 14	152 41	23 95	.....	176 36
Heard, F. W.	1,324 83	14 40	55 33	1,394 56
Henderson, R. H.	1,324 83	14 40	59 03	1,398 26
Herdman, B.	1,324 83	12 00	23 94	1,360 77
Herrington, S.	1,132 83	12 00	38 53	1,183 36
Herst, N. L.	1,324 83	14 40	42 96	1,382 19
Hester, W. G.	1,324 83	14 40	65 51	1,404 74
Hillock, P. J.	1,440 00	18 00	13 84	1,471 84
Hilton, T.	1,440 00	18 00	22 09	1,480 09
Hobrough, L. E.	1,324 83	14 40	17 82	1,357 05
Hoddinott, H. H.	1,324 83	14 40	69 20	1,408 43
Hodgson, A.	1,324 83	14 40	48 96	1,388 19
Hoffman, S.	1,324 83	12 00	37 55	1,374 38
Hole, H.	1,258 83	8 25	4 20	1,271 28
Hollobon, A. E.	1,180 83	158 40	42 80	1,382 03
Holmes, H.	1,324 83	14 40	58 42	1,397 65
Hopkins, F. H.	1,324 83	14 40	42 02	1,381 25
Horne, S. E.	1,324 83	14 40	49 30	1,388 53
Hornell, D.	1,440 00	18 00	86 50	1,544 50
Houghan, H. A.	1,324 83	14 40	64 56	1,403 79
Howard, F., to May 31	190 00	52 50	.....	242 50
Howie, W.	1,324 83	14 40	31 49	1,370 72
Hudson, G.	1,324 83	12 00	55 44	1,392 27
Hudson, R. H., to Sept. 23	475 42	68 35	3 02	546 79
Hull, A. E.	1,289 22	13 96	63 42	1,366 60
Humphries, D. C.	1,324 83	14 40	10 69	1,349 92
Hunter, E. G.	1,324 83	14 40	45 93	1,385 16
Hunter, T.	1,324 83	14 40	55 99	1,395 22
Hurley, J. M.	1,324 83	14 40	58 56	1,397 79

Edwards, W.	1,324 83	14 40	47 86	1,387 09
Ellis, A. A.	1,324 83	14 40	55 16	1,394 39
Falconer, W. G.	1,324 83	14 40	47 32	1,386 55
Farmer, A.	1,324 83	12 00	50 02	1,386 85
Farrow, W. A.	1,324 83	.....	11 44	1,336 27
Ferguson, W.	1,266 76	13 67	22 49	1,302 92
Ferris, S. J.	1,324 83	.....	10 53	1,335 36
Field, C. G., April 1 to May 19 and July 23 to Mar. 31	1,188 37	14 72	46 03	1,249 12
Finucan, J.	1,324 83	14 40	39 23	1,378 46
Fitchett, J. W.	1,289 22	13 96	59 46	1,362 64
Fleming, E. J., to Nov. 10	764 83	.....	7 04	771 87
Fleming, R.	1,324 83	14 40	7 70	1,346 93
Forbes, J. H.	1,324 83	14 40	70 59	1,409 82
Ford, H. G.	1,324 83	14 40	33 15	1,372 38
Forsyth, J.	1,313 21	14 25	11 29	1,338 75
Fournier, J. A.	1,330 59	12 00	57 63	1,400 22
Fox, G. R.	1,434 00	.....	26 60	1,460 60
Fraser, S. J.	1,324 83	14 40	17 77	1,357 00
Frimstin, M.	1,324 83	14 40	40 29	1,379 52
Fugard, P.	1,324 83	14 40	65 53	1,404 76
Gallagher, M.	1,324 83	14 40	166 40	1,505 63
Gallagher, W. J.	1,324 83	14 40	60 71	1,399 94
Gamble, J. C.	1,324 83	14 40	40 42	1,379 65
Gardiner, H. C., to Oct. 2	612 57	5 50	8 73	626 80
Gaw, H. A.	1,324 83	14 40	26 18	1,365 41
Gaynor, R. E.	1,324 83	14 40	27 94	1,367 17
George, T. S.	1,324 83	14 40	22 71	1,361 94
Gibbons, G. E.	1,324 83	.....	24 25	1,349 08
Gibson, J.	1,324 83	14 40	67 30	1,406 53
Gibson, W. J.	1,324 83	14 40	60 93	1,400 16
Giles, W. H.	1,324 83	14 40	65 73	1,404 96
Gill, T. H.	1,324 83	10 50	54 36	1,389 69
Gilmour, J. R.	1,324 83	14 40	41 67	1,380 90
Gilpin, J. W.	1,403 32	17 40	42 35	1,463 07
Gingell, W. A.	1,324 83	12 00	7 14	1,343 97
Godfrey, A.	1,324 83	14 40	46 88	1,386 11
Goldsworthy, E. J.	1,324 83	14 40	46 85	1,386 08
Goldthorpe, J. W.	1,324 83	14 40	53 75	1,392 98
Goodwin, E.	1,324 83	14 40	44 17	1,383 40
Gordon, D. H.	1,324 83	14 40	32 01	1,371 24
Gould, H. R.	1,324 83	14 40	52 73	1,391 96
Gow, J. A.	1,320 96	.....	24 78	1,345 74
Green, R. F.	1,288 84	.....	38 68	1,327 52
Green, W.	1,324 83	14 40	7 07	1,346 30
Green, W. A.	1,324 83	12 00	42 92	1,379 75
Grimsditch, A.	1,324 83	14 40	58 60	1,397 83
Hammond, T. C.	1,100 40	3 25	52 15	1,155 80
Hand, E. J., to Oct. 31	724 83	6 90	6 56	738 29
Hannah, W. F., to Oct. 31	724 83	6 90	3 57	735 30
Hurst, A. H.	1,324 83	14 40	52 41	1,391 64
Hurworth, E. W.	1,324 83	12 00	50 10	1,386 93
Hyde, J.	1,324 83	14 40	42 52	1,381 75
Jack, R. C.	1,324 83	14 40	41 83	1,381 06
Jackson, W.	1,324 83	14 40	60 74	1,399 97
James, A. P.	1,324 83	14 40	10 97	1,350 20
Jeans, E.	1,324 83	14 40	57 17	1,396 40
Jennings, A. G.	1,313 22	14 26	36 60	1,364 08
Jennings, H.	1,202 83	3 25	50 14	1,256 22
Jepson, N. F.	1,324 83	14 40	11 59	1,350 82
Johnston, D. R.	1,324 83	14 40	56 74	1,395 97
Jollow, C. A.	1,324 83	.....	64 51	1,389 34
Jones, A. O.	1,324 83	14 40	48 33	1,387 56
Jones, B.	1,324 83	14 40	53 52	1,392 75
Jones, T. C.	1,228 83	12 00	15 23	1,256 06
Jones, W.	1,324 83	14 40	55 38	1,394 61
Jones, Wm.	1,324 83	14 40	47 14	1,386 37
Jordon, A. E.	1,414 26	17 80	52 01	1,484 07
Judges, W. E.	1,324 83	14 40	59 26	1,398 49
Kavanagh, J.	1,162 83	8 25	54 55	1,225 63
Keightley, T.	1,324 83	14 40	60 51	1,399 74
Kent, W.	1,324 83	12 00	59 80	1,396 63
Kerr, C.	1,324 83	.....	49 37	1,374 20
Kerr, J.	1,324 83	14 40	45 36	1,384 59
Kilpatrick, W.	1,324 83	14 40	49 85	1,389 08
King, C. W.	1,324 83	14 40	39 40	1,378 63
King, J. D.	1,324 83	14 40	11 70	1,350 93
King, R. A.	1,324 83	.....	19 96	1,344 79
Kingscote, C. H.	1,324 83	14 40	67 69	1,406 92
Kingscott, A. A.	1,324 83	.....	41 51	1,366 34
Lambie, G.	1,324 83	14 40	48 69	1,387 92
Lane, A. O.	1,324 83	14 40	43 00	1,382 23
Lapeer, J. W.	1,324 83	14 40	26 04	1,365 27
Latimer, H.	1,324 83	14 40	58 19	1,397 42
Leaman, W. J.	1,324 83	14 40	43 58	1,382 81
Leason, G. A.	1,198 82	3 25	11 96	1,214 03
Le Poidevin, A. N.	1,324 83	12 00	10 93	1,347 76
Leslie, A.	1,324 83	14 40	66 96	1,406 19
Levoir, W.	1,324 83	14 40	20 54	1,359 77
Livingstone, W. J.	1,324 83	.....	16 17	1,341 00
Lockhart, B.	1,324 83	12 00	43 38	1,380 21
Logan, W.	1,324 83	14 40	50 08	1,389 31
Long, B.	1,409 98	17 00	65 54	1,492 52
Long, B. W.	1,324 83	14 40	11 68	1,350 91
Lord, M. G.	1,324 83	14 40	7 51	1,346 74
Lowe, C.	1,324 83	14 40	54 88	1,394 11
Luddington, F.	1,324 83	14 40	54 49	1,393 72
MacIvor, W. S.	1,324 83	14 40	53 68	1,392 91
Mair, A.	1,324 83	14 40	41 31	1,380 54
Mann, J.	1,324 83	14 40	14 78	1,354 01

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Letter Carriers-*Cont.*—Facteurs-Suite—				
Manwaring, W.	1,324 83	14 40	62 72	1,401 95
Mathers, S.	1,324 83	14 40	57 12	1,396 35
Mawhinney, G. D.	1,324 83	14 40	11 39	1,350 62
Mays, S.	1,324 83	14 40	50 67	1,389 90
Mayo, L. A.	1,440 00	18 00	63 39	1,521 39
McBride, J.	1,324 83	14 40	54 16	1,393 39
McBrien, H.	1,324 83	14 40	13 05	1,352 28
McCabe, T. E.	1,324 83	14 40	60 84	1,400 07
McDevitt, S. C.	1,324 83	14 40	54 24	1,393 47
McDole, J. H.	1,324 83	.....	5 09	1,329 92
McDonald, R. H.	1,289 22	13 96	36 53	1,339 71
McDowell, T. J.	1,162 83	8 25	45 15	1,216 23
McGill, W. L.	1,324 83	14 40	59 45	1,398 68
McGrath, F. J.	1,324 83	14 40	18 42	1,357 65
McGregor, C. F.	1,288 84	.....	51 40	1,340 24
McGregor, H. G.	1,324 83	12 00	69 86	1,406 69
McKenna, F. A.	1,324 83	14 40	12 73	1,351 96
McKittrick, W.	1,324 83	14 40	27 07	1,366 30
McMullen, H. J., to April 30	105 00	16 50	.....	121 50
McNeill, H.	1,324 83	14 40	45 30	1,384 53
McNeill, J.	1,324 83	14 40	53 15	1,392 38
Meickle, A. C.	1,324 83	14 40	51 19	1,390 42
Michell, F. C.	1,324 83	14 40	38 08	1,377 31
Middleton, J. H.	1,258 83	8 25	48 32	1,315 40
Miller, J.	1,324 83	14 40	22 56	1,361 79
Milligan, J. G.	1,324 83	14 40	24 38	1,363 61
Mitchell, W. N.	1,324 83	14 40	18 95	1,358 18
Moffatt, G. G.	1,266 49	13 66	50 72	1,330 87
Moffatt, G. H.	1,324 83	14 40	42 06	1,381 29
Moore, F. W.	1,440 00	18 00	51 02	1,509 02
Morris, R.	1,324 83	14 40	55 54	1,394 77
Morrison, W.	1,409 98	17 00	61 60	1,488 58
Moss, J. B.	1,324 83	14 40	50 04	1,389 27
Motton, J.	1,324 83	.....	11 42	1,336 25
Mowat, J.	1,324 83	14 40	60 40	1,399 63

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau poste de Toronto*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Reeder, S. G.	1,324 83	14 40	61 01	1,400 24
Rich, S. J.	1,324 83	14 40	19 58	1,358 81
Ridout, F. H.	1,281 97	13 85	51 48	1,347 30
Riley, A. R. F., to Jan. 3	976 44	10 01	7 19	993 64
Roberts, W. M.	1,324 83	14 40	54 39	1,393 62
Robertson, J. B.	1,324 83	14 40	62 07	1,401 30
Rodgers, W. E.	1,324 83	14 40	13 20	1,352 43
Rogers, F. M.	1,262 89	.....	9 94	1,272 83
Rogers, G. H.	1,324 83	12 00	44 16	1,380 99
Rollings, G. H.	1,324 83	14 40	57 40	1,396 63
Ross, C. L.	1,313 87	14 40	15 56	1,343 83
Rounds, A. E.	1,363 83	10 50	62 04	1,436 37
Rule, L. O.	1,298 83	3 25	46 97	1,349 05
Russell, A. W. J.	1,162 83	8 25	51 02	1,222 10
Russell, J. S.	1,324 83	14 40	60 36	1,399 59
Russell, W. J.	1,324 83	14 40	65 08	1,404 31
Scanlon, W. E.	1,228 84	.....	39 68	1,268 52
Scholes, W. T. C.	1,324 83	14 40	57 92	1,397 15
Scott, H.	1,324 83	14 40	56 28	1,395 51
Scott, T.	1,324 83	12 00	57 20	1,394 03
Scott, W.	1,324 83	.....	52 49	1,377 32
Sewell, L. C.	1,132 83	.....	12 87	1,145 70
Shaw, H. F.	1,324 83	12 00	15 41	1,352 24
Sherratt, W.	1,323 63	14 40	14 74	1,352 77
Shields, H. W.	1,324 83	14 40	51 26	1,390 49
Shipley, H.	1,324 83	14 40	45 48	1,384 71
Simpson, G. W.	1,324 83	12 00	15 01	1,351 84
Skerratt, H.	1,324 83	14 40	47 91	1,387 14
Skripkin, F.	1,324 83	12 00	17 16	1,353 99
Smedley, A. G.	1,324 83	14 40	57 37	1,396 60
Smedley, J.	1,324 83	14 40	17 82	1,357 05
Smith, A. C.	1,324 83	14 40	52 89	1,392 12
Smith, J.	1,106 83	.....	38 92	1,145 75
Smith, T. J.	1,324 83	14 40	39 23	1,378 46

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Mulholland, W.	1,324 83	14 40	34 14	1,373 37
Mullin, H. H.	1,324 83	14 40	61 38	1,400 61
Myers, T. F.	1,132 83	12 00	51 02	1,195 85
Napolitano, F.	1,324 83	14 40	13 21	1,352 44
Nelson, H. G.	1,322 89	14 40	45 87	1,383 16
Nesbitt, J.	1,324 83	14 40	22 26	1,361 49
Newberry, W. A.	1,162 83	8 25	22 72	1,193 80
Newell, W. T.	1,324 83	14 40	52 92	1,392 15
Newsome, J.	1,213 33	11 05	41 95	1,266 33
Nicholls, A.	1,324 83	14 40	53 43	1,392 66
Nicholson, E. W.	1,324 83	12 00	14 83	1,351 66
Nixon, J.	1,324 83	14 40	52 32	1,391 55
Nixon, R.	1,324 83	14 40	54 01	1,393 24
Nokes, W. D.	1,324 83	14 40	25 92	1,365 15
Norbury, T.	1,324 83	14 40	55 34	1,394 57
North, F. H.	1,324 83	.....	54 09	1,378 92
Nugent, A.	1,324 83	14 40	45 90	1,385 13
O'Connell, G. H.	1,324 83	.....	7 70	1,332 53
O'Connor, E.	1,324 83	14 40	43 44	1,382 67
O'Connor, J.	1,324 83	12 00	49 88	1,386 71
Oliver, B. J.	1,324 83	14 40	12 41	1,351 64
Only, C. J.	1,313 22	14 26	13 48	1,340 96
Ottey, R. G.	1,162 83	8 25	14 32	1,185 40
Ovell, W. G.	1,324 83	14 40	9 79	1,349 02
Pantling, F.	1,436 00	17 95	66 32	1,520 27
Pantling, G.	1,436 00	17 95	76 95	1,530 90
Park, W. S.	1,324 83	14 40	59 45	1,398 68
Parker, H. L.	1,324 83	12 00	21 97	1,358 80
Patchett, W. H.	1,324 83	12 00	8 00	1,344 83
Pavelling, S.	1,324 83	14 40	47 15	1,386 38
Peacock, W. M.	1,324 83	14 40	54 31	1,393 54
Pedlar, H. G.	1,324 83	.....	25 70	1,350 53
Petherbridge, F. C.	1,202 83	3 25	60 24	1,266 32
Pettipierre, E.	1,324 83	12 00	69 02	1,405 85
Pettit, C. J.	1,324 83	14 40	31 46	1,370 69
Phillips, J.	1,440 00	18 00	70 05	1,528 05
Phillips, J. E., to Aug. 15	538 06	6 72	5 92	550 70
Pickering, C. B.	1,324 83	.....	47 80	1,372 63
Potter, B.	1,324 83	14 40	50 40	1,389 63
Pottle, C. E.	1,324 83	12 00	43 85	1,380 68
Preece, J. H.	1,324 83	14 40	59 27	1,398 50
Price, H. J.	1,324 83	14 40	17 63	1,356 86
Punfield, T.	1,324 83	12 00	27 23	1,364 06
Punnett, J. B.	1,324 83	14 40	11 59	1,350 82
Pyatt, M. H.	1,324 83	14 40	62 52	1,401 75
Radbourne, R.	1,436 00	.....	54 29	1,490 29
Ramsdin, A. E.	1,324 83	14 40	41 16	1,380 39
Raynor, G. H.	1,324 83	14 40	65 52	1,404 75
Reading, T. J.	1,440 00	.....	10 90	1,450 90
Reaves, J. J.	1,292 64	14 01	53 37	1,360 02
Smith, V.	1,440 00	18 00	38 08	1,496 08
Smith, W. E.	1,324 83	14 40	47 79	1,387 02
Smith, W. R.	1,324 83	14 40	57 64	1,396 87
Sneath, R.	1,324 83	14 40	17 94	1,357 17
Sneath, R. H.	1,298 83	10 75	48 68	1,358 26
South, G. R.	1,324 83	14 40	57 83	1,397 06
Southern, H.	1,324 83	14 40	26 66	1,365 89
Spaull, V. D. M.	1,288 83	4 50	23 73	1,317 06
Spencley, H. E.	1,324 83	14 40	55 40	1,394 63
Steadman, J.	1,324 83	14 40	31 59	1,370 82
Steepe, J. F.	1,324 83	14 40	60 09	1,399 32
Stenhouse, A.	1,106 83	3 25	43 79	1,153 87
Stephens, A. E.	1,324 83	14 40	27 51	1,366 74
Stephens, R. J.	1,324 83	14 40	32 35	1,371 58
Stinson, E. J.	1,324 83	14 40	26 32	1,365 55
Stitt, F.	1,324 83	12 00	56 53	1,393 36
Stone, H.	1,324 83	14 40	51 19	1,390 42
Stremble, J.	1,324 83	14 40	70 98	1,410 21
Stubbs, E.	1,440 00	18 00	76 82	1,534 82
Swanwick, S. P.	1,324 83	14 40	43 97	1,383 20
Swartz, S.	1,324 83	14 40	19 33	1,358 56
Sweeney, P.	1,324 83	12 00	3 50	1,340 33
Syrett, A.	1,324 83	14 40	19 93	1,359 16
Taggart, R. J.	1,324 83	14 40	8 93	1,348 16
Taggart, R. J. G.	1,288 83	4 50	24 26	1,317 59
Tait, W. M., to Oct. 31	724 83	3 90	7 70	736 43
Terry, B. J.	1,324 83	14 40	21 42	1,360 65
Thomas, N. D.	1,235 54	13 26	54 86	1,303 66
Thompson, F. H.	1,324 83	14 40	45 19	1,384 42
Thorburn, J.	1,324 83	14 40	44 98	1,384 21
Thorpe, W. J.	1,324 83	14 40	53 51	1,392 74
Tozer, W. E.	1,324 83	14 40	8 80	1,348 03
Tracey, J. S.	1,228 84	.....	11 48	1,240 32
Tranter, W. C.	1,324 83	14 40	14 73	1,353 96
Trotter, J. W.	1,324 83	14 40	47 78	1,387 01
Turner, C. E.	1,324 83	14 40	28 28	1,367 51
Varley, W. I.	1,167 06	.....	57 73	1,224 79
Ward, A.	1,298 83	3 25	9 60	1,311 68
Warmington, T. J.	1,324 83	14 40	68 22	1,407 45
Watt, J.	1,324 83	14 40	51 66	1,390 89
Wedlock, R. S.	1,162 83	8 25	40 14	1,211 22
Welch, S.	1,324 83	14 40	51 18	1,390 41
Whitaker, J. W.	1,324 83	14 40	12 91	1,352 14
White, C. F.	1,258 83	8 25	43 69	1,310 77
White, C. R.	1,324 83	14 40	24 66	1,363 89
White, H. G. E.	1,324 83	14 40	56 39	1,395 62
White, R., to Aug. 31	484 83	3 90	4 76	493 49
White, R. W. W.	1,324 83	14 40	8 51	1,347 74
Wickenden, C. W.	1,298 83	3 25	60 29	1,362 37
Wilbee, F. A.	1,324 83	14 40	8 80	1,348 03

Vote 363—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Williams, E. J.	1,269 98	13 71	16 81	1,300 50
Williams, F. R.	1,324 83	14 40	56 92	1,396 15
Williams, F. S.	1,132 83	12 00	25 39	1,170 22
Williams, J. W.	1,324 83	14 40	16 13	1,355 36
Williamson, F. W.	1,324 83	14 40	55 49	1,394 72
Wilson, J. A.	1,324 83	14 40	12 27	1,351 50
Wilson, J. C.	1,314 16	14 26	12 46	1,340 88
Wilson, T. A., to July 16	357 17	3 90	6 07	367 14
Wilson, W.	1,324 83	12 00	56 32	1,393 15
Wiltshire, G. H.	1,324 83	14 40	47 53	1,386 76
Wise, W. A.	1,325 23	14 40	63 44	1,403 07
Wood, G. A.	1,324 83	14 40	51 75	1,390 98
Worsley, G.	1,324 83	14 40	61 97	1,401 20
Wright, D.	1,324 83	14 40	59 29	1,398 52
Young, W., broken period	1,152 98	.....	19 44	1,172 42
Prin. Transfer Agent—Agent principal de translation—				
Stuart, G. M.	1,980 00	.....	59 55	2,039 55
Sr. Mail Porters—Chargeurs senior de la malle—				
Cheyne, W.	1,468 83	.....	15 49	1,484 32
Elford, G. M.	1,560 00	3 00	74 64	1,637 64
Furlong, G. J.	1,468 83	.....	43 98	1,512 81
Holmes, A.	1,620 00	33 96	196 41	1,850 37
Matheson, K.	1,468 83	.....	66 17	1,535 00
McCourt, D.	1,468 83	27 16	78 12	1,574 11
Richardson, W. L.	1,468 83	.....	19 47	1,488 30
Rutland, F. S.	1,590 00	1 50	90 16	1,681 66
Spain, B.	1,620 00	33 96	101 31	1,755 27
Young, J. H.	1,620 00	.....	39 25	1,659 25
Mail Porters—Chargeurs de la malle—				
Alexander, J. J.	1,324 83	.....	34 80	1,359 63
Allen, Ed.	1,192 83	22 50	53 26	1,268 59
Allen, E.	1,324 83	14 40	.....	1,339 23

Vote 363—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Mail Porters-*Cont.*—Chargeurs de la malle-*Suite*				
Davies, Z.	1,324 83	14 40	.....	1,339 23
Denham, G.	1,324 83	14 40	66 92	1,406 15
Doherty, C. G., to June 30	360 00	4 50	.....	364 50
Dowling, C.	1,324 83	14 40	48 37	1,387 60
Doyle, M. F., to Aug. 31	482 09	3 90	.....	485 99
Drennan, J. E.	1,096 83	4 50	52 77	1,154 10
Duckworth, J.	1,324 83	14 40	21 80	1,361 03
Eagleson, R. I., to Oct. 31	811 81	9 90	10 43	832 14
Fanton, F. W.	1,288 83	22 50	39 26	1,350 59
Farley, E. J.	1,359 22	28 06	30 91	1,418 19
Fish, J.	1,324 83	14 40	10 65	1,349 88
Flanagan, J. D.	1,324 73	14 40	19 24	1,358 37
Flood, J. D.	1,192 83	22 50	20 56	1,235 89
Garrioch, J. E.	1,324 83	12 00	66 34	1,403 17
Gerner, A. H.	1,096 83	22 50	34 74	1.154 07
Gillespie, G.	1,324 73	14 40	31 72	1,370 85
Goodman, W. H.	1,324 73	14 40	50 21	1,389 34
Gordon, A. H.	1,440 00	18 00	.....	1,458 00
Gordon, D.	1,324 83	14 40	22 93	1,362 16
Green, A., April 1 to July 9 and Sept. 1 to Mar. 31	941 72	5 75	47 94	995 41
Greenwood, G. F.	1,324 83	14 40	36 32	1,375 55
Gregory, R. L.	1,308 38	.....	29 09	1,337 47
Hall, E.	1,324 73	14 40	36 98	1,376 11
Hamblin, H. F.	1,324 83	.....	36 16	1,360 99
Hamon, P. C.	1,106 83	16 25	18 37	1,141 45
Hartley, R.	1,132 83	60 00	39 23	1,232 06
Henry, J. I., arrears 41c.	1,324 83	14 40	53 88	1,393 52
Herbert, E.	1,324 83	14 40	13 33	1,352 56
Hitchcox, F. B.	1,294 96	16 25	3 76	1,314 97
Holt, W.	1,324 83	.....	42 80	1,367 63
Horsnell, N. M.	1,096 83	22 50	34 24	1,153 57
Hunt, W. D.	1,228 78	60 00	44 37	1,333 15
Hurd, T. C., to Sept. 15	492 58	.....	9 47	502 05
Irwin, W. J.	1,324 83	14 40	48 70	1,387 93

Armstrong, R.	1,324 83	14 40	22 19	1,361 42
Bailey, D., to Aug. 31	484 83	3 90	21 53	510 26
Bailey, R.	1,324 73	14 40	42 66	1,381 79
Baker, H., to Oct. 31	724 83	6 90	11 98	743 71
Ball, A. F.	1,324 83	.....	.....	1,324 83
Ballard, H. C., arrears, 67c	1,324 83	12 00	49 74	1,387 24
Barber, C. H.	1,096 83	22 50	37 98	1,157 31
Barnes, T. H.	1,324 83	14 40	8 80	1,348 03
Barrett, C. G.	1,324 83	14 40	24 08	1,363 31
Barton, H. R.	1,324 83	14 40	40 80	1,380 03
Beasley, J. E. (Sr.)	1,324 83	14 40	40 06	1,379 29
Beck, C. L.	1,258 83	41 25	20 96	1,321 04
Beeby, G. R.	1,324 83	14 40	59 09	1,398 32
Bell, R., to June 30	360 00	.....	3 85	363 85
Bendle, R. C.	1,316 73	14 30	22 69	1,353 72
Black, F. P.	1,324 83	14 40	74 95	1,414 18
Blackwell, W. S.	1,324 83	.....	19 36	1,344 19
Boardman, J.	1,325 81	53 75	44 04	1,423 60
Bond, G. C.	1,324 83	14 40	52 02	1,391 25
Booth, D. M., to July 15	278 17	3 25	9 04	290 46
Brady, F. J.	1,440 00	.....	51 88	1,491 88
Brown, I. A.	1,313 22	14 26	19 32	1,346 80
Brown, W., arrears, $68.10	1,301 13	14 21	27 33	1,410 77
Brown, W., arrears, $1	1,324 83	12 00	53 76	1,391 59
Browning, R. V.	1,324 83	14 40	51 62	1,390 85
Buckland, H.	1,096 83	22 50	40 33	1,159 66
Burgess, A. C.	1,324 83	14 40	67 69	1,406 92
Burgess, J. J.	1,324 83	14 40	66 47	1,405 70
Burnett, J.	1,096 83	22 50	5 18	1,124 51
Burns, R., to Oct. 31	840 00	10 50	8 80	859 30
Byham, W. F.	1,324 83	14 40	42 51	1,381 74
Campbell, J. R.	1,324 83	14 40	29 54	1,368 77
Cann, G., less military pay	1,259 66	14 40	21 05	1,295 11
Cantwell, W. J.	1,440 00	18 00	60 22	1,518 22
Cawood, J. W.	1,202 83	16 25	34 92	1,254 00
Chadwick, J.	1,132 83	12 00	39 76	1,184 59
Charlton, W.	1,324 83	14 40	8 80	1,348 03
Chesney, T.	1,324 83	14 40	58 41	1,397 64
Clarke, J. T. (Sr.)	1,324 73	14 40	53 29	1,392 42
Cole, F. A.	1,324 83	14 40	17 29	1,356 52
Cook, G. L.	1,324 73	14 40	25 91	1,365 04
Costello, R., arrears, 25c	1,096 83	4 50	36 31	1,137 89
Coulter, W. S.	1,324 83	14 40	54 63	1,393 86
Courtney, G.	1,325 38	14 40	22 43	1,362 21
Courtney, R. R.	1,324 83	14 40	45 65	1,384 88
Coyne, T.	1,096 83	22 50	35 26	1,154 59
Crisp, A. M.	1,324 83	14 40	18 87	1,358 10
Crisp, T. E.	1,324 83	.....	47 32	1,372 15
Curley, S., arrears, 25c	1,096 83	4 50	49 66	1,151 24
Curwood, G. E.	1,324 83	12 00	70 59	1,407 42
Jackson, J. W.	1,324 73	14 40	22 69	1,361 82
Jenkins, R.	1,162 83	41 25	42 12	1,246 20
Johnston, F. A.	1,324 83	14 40	52 10	1,391 33
Judge, W. D.	1,324 83	14 40	5 07	1,344 30
Justice, J. H., to July 31	401 05	3 25	19 97	424 27
Kearns, F. A., to Oct. 31	840 00	10 50	5 34	855 84
Kelly, R. J., arrears 82c	1,324 83	14 40	55 84	1,395 89
Kilner, D. J.	1,162 83	41 25	38 94	1,243 02
King, J. C.	1,096 83	22 50	21 41	1,140 74
Knott, A. C., arrears 41c	1,324 83	14 40	36 92	1,376 56
Knowlton, E. R.	1,132 83	12 00	49 97	1,194 80
Knowlton, W.	1,324 83	14 40	59 71	1,398 94
Knox, E. E., to Oct. 31	840 00	10 50	15 26	865 76
Lackey, J.	1,324 83	.....	27 34	1,352 17
Lackey, T.	1,324 73	14 40	10 17	1,349 30
Lampson, W. M.	1,324 73	14 40	27 70	1,366 83
Laughlin, F.	1,096 83	22 50	28 52	1,147 85
LeBer, E. P.	1,162 83	41 25	16 51	1,220 59
Lepper, W. A.	1,324 83	14 40	37 55	1,376 78
Lewis, W. C.	1,324 73	14 40	33 36	1,372 49
Lipsett, R.	1,440 00	18 00	10 98	1,468 98
Lyons, J. L.	1,370 83	43 51	22 56	1,436 90
Lytle, W.	1,324 83	14 40	28 07	1,367 30
Maclean, H., to Aug. 31	484 83	.....	17 14	501 97
Madeleno, D.	1,324 83	14 40	8 80	1,348 03
Mann, C. E., April 1 to June 29, and Aug. 11 to Mar. 31	1,281 11	15 06	60 51	1,356 68
Marvyn, J. A.	1,324 83	14 40	27 33	1,366 56
May, W. E.	1,324 83	14 40	18 33	1,357 56
McCoy, S. R.	1,324 83	14 40	37 56	1,376 79
McDermott, J., to Aug. 31	484 83	3 90	21 65	510 38
McDonald, W. J.	1,324 83	14 40	27 33	1,366 56
McFarland, H. L.	1,317 09	14 31	20 03	1,351 43
McFarland, T., to Oct. 31	724 83	6 90	10 68	742 41
McIlroy, S. A., to Oct. 31	570 38	16 25	3 63	590 26
McLachlan, D. S.	1,324 83	.....	28 15	1,352 98
McMahon, T.	1,324 83	14 40	31 42	1,370 65
McMaster, A., arrears $2.29	1,096 83	4 50	50 99	1,154 61
McNay, A.	1,288 83	22 50	51 11	1,362 44
Melville, D.	1,324 73	14 40	8 32	1,347 45
Morfitt, J.	1,132 83	12 00	39 78	1,184 61
Morrant, F. G.	1,324 83	14 40	6 32	1,345 55
Morrison, T.	1,132 83	12 00	39 87	1,184 70
Morrison, T. K.	1,096 83	22 50	32 11	1,151 44
Murphy, W., to Oct. 31	840 00	10 50	.....	850 50
Nicholls, H. G.	1,324 83	.....	62 54	1,387 37
Nichols, A. K.	1,324 83	14 40	39 82	1,379 05
Nurse, C.	1,440 00	18 00	63 96	1,521 96
Oldfield, W.	1,324 73	14 40	28 26	1,367 39
Owens, W.	1,324 83	14 40	35 56	1,374 79

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office—Cont. *Bureau de poste de Toronto*–Suite				
Mail Porters–*Cont.*—Chargeurs de la malle–*Suite*—				
Palmer, A. H.	1,324 83	14 40	47 52	1,386 75
Peer, J. P.	1,096 83	22 50	4 20	1,123 53
Petherbridge, C.	1,324 83	14 40	40 29	1,379 52
Pipe, H. J.	1,324 73	14 40	44 47	1,383 60
Pitcher, H. J.	1,324 73	14 40	22 22	1,361 35
Porter, C. W.	1,324 83	14 40	56 85	1,396 08
Pretty, J. G.	1,324 73	14 40	27 60	1,366 73
Purdy, H.	1,106 83	16 25	33 36	1,156 44
Quick, W.	1,324 83	.....	24 86	1,349 69
Rea, W. J.	1,324 83	14 40	26 57	1,365 80
Reid, W. M.	1,324 73	14 40	25 42	1,364 55
Ringwood, G. T.	1,132 83	.....	27 46	1,160 29
Robertson, R. B.	1,324 70	14 40	22 69	1,361 79
Robinson, R. P.	1,096 83	22 50	44 65	1,163 98
Rolston, W. H.	1,324 83	12 00	58 28	1,395 11
Ross, G.	1,324 83	12 00	58 15	1,394 98
Ross, W. J.	1,409 50	.....	28 53	1,438 03
Russell, R. R.	1,324 83	12 00	42 08	1,378 91
Sanders, A. B.	1,324 83	14 40	71 57	1,410 80
Saville, S.	1,324 83	.....	25 91	1,350 74
Sayers, H. E.	1,324 73	14 40	26 85	1,365 98
Scarborough, W.	1,324 83	.....	20 57	1,345 40
Scott, C. B., to Feb. 12	939 69	4 50	15 94	960 13
Simpson, D. B.	1,324 83	.....	8 25	1,333 08
Smith, W. H.	1,324 83	14 40	62 87	1,402 10
Spear, H. A., arrears $1.23	1,324 83	14 40	22 09	1,362 55
Spence, W. J.	1,324 83	14 40	12 39	1,351 62
Spong, C.	1,112 91	11 78	42 40	1,167 09
Steele, R., to Oct. 31	840 00	10 50	8 26	858 76
Stewart, H.	1,202 83	16 25	40 28	1,259 36
Stollery, J. D.	1,324 83	.....	4 40	1,329 23
Tanti, E.	1,096 83	22 50	42 75	1,162 08
Taylor, J. E.	1,324 83	14 40	63 20	1,402 43
Ward, H.	1,096 83	22 50	6 56	1,125 89
Ward, J.	1,132 83	12 00	48 71	1,193 54

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office–Cont. *Bureau de poste de Toronto*–Suite				
Postal Chauffeurs–*Cont.*—Chauffeurs postaux–*Suite*				
Richardson, H. W.	1,323 63	14 40	52 63	1,390 66
Sharpe, C. F., arrears $4.51	1,324 83	.....	89 73	1,419 07
Stephen, J., to Oct. 31	609 83	16 25	.....	626 08
Stephenson, R.	1,144 83	22 50	41 39	1,208 72
Telfer, J. S.	1,324 83	14 40	105 84	1,445 07
Thompson, W. M.	1,144 83	22 50	56 10	1,223 43
Westervelt, W. J. B.	1,324 83	14 40	53 31	1,392 54
Wilmshurst, H. E., to June 23	290 50	45 65	.....	336 15
Winterburn, F.	1,142 42	21 65	57 53	1,221 60
Woodward, L. G.	1,325 83	14 40	82 57	1,422 80
Wright, A.	1,324 83	14 40	90 55	1,429 78
Wright, G.	1,324 83	.....	52 03	1,376 86
Young, T., to Sept. 15, less military pay	384 89	10 00	2 92	397 81
Postal Helpers—Aides postaux—				
Adams, P. W., from June 27	773 50	.....	11 29	784 79
Allcock, S. C.	1,001 83	60 00	16 38	1,078 21
Archibald, A. A., from June 27	776 33	.....	15 20	791 53
Arland, C. B.	988 83	60 00	25 93	1,074 76
Armstrong, G. W.	988 83	60 00	31 93	1,080 76
Arnold, E. C., from June 19	796 17	.....	17 99	814 16
Bailey, R. O., from June 19	796 16	.....	5 02	801 18
Baylis, E., broken period	726 33	.....	21 79	748 12
Bedford, I., from June 19	799 00	.....	24 72	823 72
Belcher, W. F., from June 19	799 00	.....	15 75	814 75
Bell, J., from June 20	796 16	.....	30 95	827 11
Bennie, D.	999 49	60 00	20 81	1,080 30
Birrell, P. C., from June 27	776 33	.....	5 48	781 81
Blair, C.	1,180 83	158 40	55 81	1,395 04
Blair, J. M., from June 19	799 00	.....	27 48	826 48
Blais, G., from June 19	799 00	.....	15 76	814 76
Boland, J. P.	1,001 83	.....	17 68	1,019 51
Bowles, S. H., from June 27	776 33	.....	30 31	806 64
Bowsher, H. K., from June 27	776 43	.....	15 74	792 17
Brown, G., from June 24	784 83	.....	27 94	812 77

Wardle, T. H.	1,317 09	14 31	23 67	1,355 07
Waters, J.	1,324 83	.....	26 74	1,351 57
Watson, T. R.	1,440 00	18 00	.....	1,458 00
Watterson, L. R.	1,324 83	12 00	67 89	1,404 72
Wear, J.	1,324 83	14 40	17 09	1,356 32
Whyte, W.	1,440 00	18 00	8 03	1,466 03
Williams, G. W., arrears 41c.	1,295 65	14 05	50 82	1,360 93
Wilson, C., April 1 to Sept. 30 and Nov. 14 to Mar. 31	1,119 83	10 75	45 51	1,176 09
Wilson, C. C.	1,409 81	17 40	8 33	1,435 54
Wones, F.	1,324 83	12 00	55 67	1,392 50
Woodin, D. S.	1,096 83	22 50	18 37	1,137 70
Woods, A. E.	1,288 83	22 50	22 29	1,333 62
Woods, J. J.	1,440 00	18 00	3 85	1,461 85
Worley, J.	1,324 83	14 40	27 30	1,366 53
Deptl. Printer—Imprimeur départemental—				
Newall, A. B.	1,748 23	.....	.....	1,748 23
Postal Garage Supt.—Surintendant du garage postal—				
Day, E.	2,400 00	.....	.....	2,400 00
Garage foremen—Chefs de garage—				
Chuter, A. J.	1,740 00	.....	14 82	1,754 82
Meek, S. J.	1,740 00	.....	41 61	1,781 61
Garage Repairmen—Préposés aux réparations dans le garage—				
Campbell, T.	1,560 00	6 00	36 28	1,602 28
Carmichael, A.	1,560 00	6 00	75 88	1,641 88
Fuller, E. H.	1,555 67	5 99	112 99	1,674 65
Noble, L. N.	1,560 00	6 00	62 09	1,628 09
Postal Chauffeurs—Chauffeurs postaux—				
Anthony, W. S., arrears $7.50	1,324 83	.....	60 33	1,392 66
Brake, J. W. B., arrears $9.02	1,324 83	14 40	127 24	1,475 49
Clarke, J. W.	1,324 83	14 40	82 58	1,421 81
Cunningham, J., to Oct. 31; arrears $12.30	722 09	3 90	66 60	804 89
Cunningham, T. A., arrears $6.56	1,324 83	14 40	59 27	1,405 06
Dalton, A. E.	1,324 83	14 40	46 63	1,385 86
Davey, J., to Oct. 31; arrears $15.17	724 83	3 90	51 76	795 66
Duncan, L. P.	1,154 83	16 25	65 72	1,236 80
Ellis, J. H.	1,324 83	14 40	38 83	1,378 06
Gilding, M. S., arrears $4.92	1,324 83	14 40	56 57	1,400 72
Hamlett, H.	1,320 96	14 35	25 85	1,361 16
Howell, A. E.	1,324 83	14 40	118 94	1,458 17
Love, W. J.	1,324 83	14 40	87 79	1,427 02
Lyons, P.	1,324 83	14 40	78 90	1,418 13
Martin, D.	1,324 83	14 40	65 66	1,404 89
Morton, A.	1,324 83	14 40	87 94	1,427 17
Brownridge, W. E., from June 19	799 00	.....	33 97	832 97
Bruce, G. N., from June 19	799 00	.....	20 77	819 77
Bryan, D. D., from June 19	799 00	.....	47 29	846 29
Burely, E. C., from June 27	768 11	.....	21 90	790 01
Burley, E. K., from June 19	799 00	.....	23 17	822 17
Burns, R.	1,001 83	47 00	48 68	1,097 51
Bryne, J. F., from June 20	796 16	.....	29 27	825 43
Calverley, E. A., from June 27	776 33	.....	16 44	792 77
Campbell, J., June 20 to Feb. 1 and Mar. 1 to 31	712 67	.....	31 94	744 61
Chapman, W. L., from June 26	779 16	.....	12 52	791 68
Chinn, C., from June 19	772 48	.....	17 67	790 15
Church, K. V., from June 27	773 59	.....	38 12	811 71
Clark, L. A., from June 27	776 33	.....	14 07	790 40
Coleman, F. C., from June 20	793 33	.....	22 23	815 56
Cooper, F. R., from June 20	784 92	.....	15 71	800 63
Cope, R., from June 19	799 00	.....	30 48	829 48
Corin, D. H., from June 20	796 16	.....	34 89	831 05
Corlett, J. M., from June 27	776 33	.....	8 83	785 16
Cosentino, M., from June 19	793 33	.....	10 69	804 02
Courtney, J. S.	1,180 83	60 00	5 62	1,246 45
Cox, V., from June 19	799 00	.....	32 19	831 19
Craig, J. N., from June 19	799 00	.....	11 39	810 39
Crapper, H. W., from June 20	793 33	.....	18 57	811 90
Creighton, S. A., from June 19	799 00	.....	12 06	811 06
Crossley, H. R.	988 83	60 00	5 02	1,053 85
Crough, J. F., from June 26	773 30	.....	19 69	792 99
Culver, G. A., from May 12	904 83	66 53	33 07	1,004 43
Curran, A. J.	988 83	.....	30 63	1,019 46
Dale, L. L., broken period	728 80	.....	22 44	751 24
Dance, J. W., from June 19	793 34	.....	44 61	837 95
Daniels, W. H.	1,001 83	47 00	25 67	1,074 50
Darg, L., April 1 to July 31 and Sept. 29 to Mar. 31	837 86	54 16	22 48	914 50
Davey, E. E.	1,001 83	47 00	28 76	1,077 59
David, P. R., from June 25	773 50	.....	24 24	797 74
Davies, G. G., from June 20	783 82	.....	40 58	824 40
Davies, T. E., from June 19	799 00	.....	39 23	838 23
Dawson, W., from June 19	799 00	.....	11 73	810 73
Day, C. J. L., from June 26	779 16	.....	11 05	790 21
Dennis, A. B. C., from June 27	767 83	.....	13 21	781 04
Dent, R. E.	1,001 83	47 00	13 43	1,062 26
Donoghue, W. P., from June 19	799 00	.....	36 43	835 43
Doran, H. W., from June 19	799 00	.....	11 39	810 39
Dresser, W. H., broken period	731 62	.....	11 72	743 34
Du Broy, J. G.	988 83	.....	34 68	1,023 51
Duck, S. W.	1,001 83	47 00	16 20	1,065 03
Dungey, A. W., from June 19	793 33	.....	18 11	811 44
Edwards, W., from June 19	799 00	.....	36 18	835 18
Elliott, D. L., from June 27	773 50	.....	17 12	790 62

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Postal Helpers-*Cont.*—Aides postaux-*Suite*				
Evans, G. F., from June 19	799 00	.....	27 72	826 72
Fairbairn, T. G., from June 19	796 17	.....	39 23	835 40
Fetherston, J., arrears, $16.17	1,001 83	.....	14 61	1,032 61
Fitzpatrick, W	1,001 83	60 04	54 23	1,116 10
Fleeton, C., broken period	743 50	.....	26 50	770 00
Fletcher, J. F., from June 27	776 33	.....	20 38	796 71
Frederick, N. M., from June 19	799 00	.....	14 07	813 07
Fullerton, J. W., to Oct. 31	655 83	42 90	3 85	702 58
Gale, M. E., from June 19	799 00	.....	28 18	827 18
Gallienne, W. H., from June 20	796 16	.....	41 47	837 63
Gash, W. R	1,001 83	60 00	21 71	1,083 54
Gibson, N. A., from June 20	796 16	.....	40 69	836 85
Gossling, G., from June 19	799 00	.....	21 14	820 14
Gossman, V., from June 20	796 16	.....	29 94	826 10
Grass, C. H., from June 19	799 00	.....	29 14	828 14
Gray, F. J	1,180 83	158 40	38 04	1,377 27
Gray, O., from June 28	773 50	.....	28 05	801 55
Green, M. R	996 34	.....	40 44	1,036 78
Greenfield, W. J., from Aug. 1	673 96	50 00	19 79	743 75
Hallett, G. A	999 32	.....	23 49	1,022 81
Hambly, E. E., from June 19	782 09	.....	26 62	808 71
Hamilton, J. F., from June 19	799 00	.....	10 72	809 72
Harding, C., from June 25	782 00	.....	16 45	798 45
Hawes, F. A	988 83	60 00	16 67	1,065 50
Hayes, D. B., from June 19	799 00	.....	54 42	853 42
Heckler, B. A., from June 25	782 00	.....	21 90	803 90
Hickman, A. E., from June 19	799 00	.....	30 62	829 62
Higgins, F. W., from June 20	793 33	.....	46 70	840 03
Hillen, G. V	988 83	60 00	37 44	1,086 27
Hillis, J. R., from June 20	793 43	.....	13 42	806 85
Hodges, R. F., from June 19	799 00	.....	23 95	822 95
Holmes, G. P	1,001 83	.....	29 30	1,031 13
Howell, G., from June 19	799 00	.....	10 72	809 72
Howland, F. W., to Oct. 31, arrear, $1.05	669 78	30 75	3 29	704 87

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Postal Helpers-*Cont*—Aides postaux-*Suite*				
Miller, D., from June 23	787 66	.....	19 92	807 58
Mitchell, C. B., from June 20	796 16	.....	48 70	844 86
Montgomery, R	1,180 83	.....	18 06	1,198 89
Moody, C., from June 19	799 00	.....	10 05	809 05
Moran, C. J., from June 27	770 85	.....	17 69	788 54
Morris, G., to Oct. 31	655 83	42 90	12 26	710 99
Morris, J. E., from June 20	796 16	.....	29 14	825 30
Morris, W. A., from June 19	799 00	.....	16 75	815 75
Moyer, T. S., from June 20	796 16	.....	33 50	829 66
Munden, J. J., from June 20	796 16	.....	13 40	809 56
Murray, P., from June 20	796 16	.....	24 49	820 65
Nimmo, T. V., from June 19	799 00	.....	37 88	836 88
O'Brien, L., from June 20	796 16	.....	35 53	831 69
Oliphant, R. B., from June 19	799 00	.....	.....	799 00
Organ, J. P	1,180 83	158 40	25 26	1,364 49
Ormerod, A. G	1,180 28	.....	7 70	1,187 98
Paine, G. F., from June 19	799 00	.....	40 70	839 70
Pallister, J. E., from June 19	799 00	.....	28 16	827 16
Parkinson, W. J., from June 21	790 59	.....	38 01	828 60
Parton, A. E., from June 20	796 16	.....	29 97	826 13
Paterson, R., from June 21	793 34	.....	30 55	823 89
Pawley, E. E., from June 19	799 00	.....	4 81	803 81
Pearson, E. R., from June 20	796 16	.....	52 17	848 33
Pett, J., to Oct. 31	735 00	115 50	51 56	902 06
Phillips, H. H	1,001 83	47 00	12 98	1,061 81
Pleitch, J., from June 19	799 00	.....	20 72	819 72
Porter, B	988 83	60 00	12 99	1,061 82
Pugh, H. A., from June 25	779 16	.....	12 77	791 93
Quarrier, J. A., from June 20	796 16	.....	53 18	849 34
Quinn, C	1,001 83	47 00	40 42	1,089 25
Rees, L. C., from June 27	773 50	.....	13 20	786 70
Rice, A. W., from June 20	796 16	.....	16 08	812 24
Richardson, G. E., from June 21	793 33	.....	21 90	815 23
Rickard, P. E., from June 19	799 00	.....	12 06	811 06
Robinson, B. A., from June 24	780 72	.....	12 52	793 24

Hozack, R. J., from June 23	787 66	.....	52 84	840 50
Hughes, H. R., from June 19	799 00	.....	33 86	832 86
Hume, W. J	1,001 83	60 00	38 09	1,099 92
Hunter, C. A	988 83	60 00	17 54	1,066 37
Hunter, R. T	998 45	44 62	25 44	1,068 51
Hunting, G	1,017 20	73 24	23 37	1,113 81
Huntley, W. A., from June 27	779 16	.....	22 60	801 76
Irons, J	988 83	60 00	23 87	1,072 70
Jackson, R	993 60	59 60	34 88	1,088 08
James, J. H., from June 20	796 16	.....	43 79	839 95
James, W. J	988 83	.....	35 35	1,024 18
Jamieson, J., to Oct. 31	655 83	.....	4 81	660 64
Jobe, A. T., from June 20	796 16	.....	25 50	821 66
Johnston, D. B., from June 19	799 00	.....	20 77	819 77
Johnston, G. F., from June 20	796 26	.....	12 06	808 32
Jones, J. G. H., from June 24	784 83	.....	37 43	822 26
Jones, R. E	1,001 83	60 00	17 56	1,079 39
Joyce, T	1,001 83	.....	8 20	1,010 03
Keeping, W. K., from June 26	770 76	.....	17 24	788 00
Kerry, A. E., from June 19	799 00	.....	31 41	830 41
Kirk, S. R., from June 20	796 17	.....	12 31	808 48
Krawchuck, P	988 83	60 00	46 05	1,094 88
Lamb, J., from June 21	793 33	.....	.....	793 33
Latchford, F. R., from June 20	796 16	.....	14 07	810 23
Levick, C. L	988 83	60 00	9 48	1,058 31
Logan, W. J	1,260 00	198 00	39 69	1,497 69
Lowe, A., from June 19	799 00	.....	25 26	824 26
Lowe, M. D., from June 20	796 16	.....	48 89	845 05
Lowes, A. J., from June 20	796 16	.....	48 48	844 64
Lowry, E. F	1,180 83	158 40	61 04	1,400 27
Lyle, T., from June 20	796 16	.....	33 53	829 69
Mackay, J. R., from June 19	799 00	.....	29 81	828 81
MacKintosh, J. H., from June 24	784 83	.....	46 73	831 56
MacLennan, K., from June 20	785 55	.....	16 75	802 30
Macmillan, W. A., from June 19	799 00	.....	26 74	825 74
Maindonald, A. J	1,180 83	158 40	57 04	1,396 27
Markham, H. W., from April 16	970 37	79 00	5 91	1,055 28
Martin, C. J., from June 19	799 00	.....	21 44	820 44
Martin, M., from June 19	799 00	.....	4 02	803 02
McBride, L. O., from June 19	799 00	.....	14 99	813 99
McCaffrey, J., to Aug. 31	445 28	43 45	2 02	490 75
McElnea, F., April 1 to June 26 and Aug. 1 to Mar. 31	1,141 00	179 50	7 40	1,327 90
McFadyen, D. M., from June 19	799 00	.....	34 21	833 21
McFadyen, G. G., from June 21	793 33	.....	24 37	817 70
McGregor, J	1,018 83	41 25	31 64	1,091 72
McIntosh, J. J., from June 24	784 83	.....	19 43	804 26
McMaster, W. A	1,001 83	47 00	49 11	1,097 94
Melville, C. B., from June 27	773 59	.....	13 86	787 45
Roe, F. J. H	1,001 83	.....	18 46	1,020 29
Sangster, A. S., from June 21	793 33	.....	24 21	817 54
Sanders, F., from June 20	796 16	.....	16 31	812 47
Saville, E	1,001 83	47 00	44 84	1,093 67
Seager, T. J., from June 19	799 00	.....	13 31	812 31
Seberry, D. R., from June 19	799 00	.....	10 72	809 72
Shaw, E. B., from June 20	796 16	.....	15 88	812 04
Shardlow, C. F., from June 20	796 16	.....	12 06	808 22
Shearman, P. J	988 83	60 00	32 61	1,081 44
Shuker, T. D	988 83	60 00	33 43	1,082 26
Skilleter, A. E., from June 20	796 16	.....	32 84	829 00
Small, J. H	988 66	.....	41 64	1,030 30
Smerdon, A. V., from June 20	796 16	.....	33 96	830 12
Smith, H., from June 19	799 00	.....	17 53	816 53
Southern, A. S., from June 19	799 00	.....	13 42	812 42
Stoddart, B. H., broken period	779 71	.....	31 30	811 01
Strathdee, D., from June 27	776 33	.....	33 39	809 72
Stuart, J. C	988 83	60 00	26 05	1,074 88
Styres, A	1,001 83	60 00	17 93	1,079 76
Surtess, W. E., from June 19	799 00	.....	18 21	817 21
Sussams, G., from June 27	776 33	.....	33 66	809 99
Sutcliffe, B. A., broken period	746 17	.....	9 04	755 21
Sutherland, A. G., from June 19	790 69	.....	24 58	815 27
Timlack, L. S., from June 19	799 00	.....	46 31	845 31
Tomlinson, G. I., from June 26	779 16	.....	13 89	793 05
Townsley, L., from June 20	793 13	.....	50 74	843 87
Tress, G. P., from June 20	796 16	.....	17 88	814 04
Twaddle, W. M., from June 19	799 00	.....	27 47	826 47
Unthank, W. A	988 83	60 00	40 75	1,089 58
Upshall, H. G., from June 19	799 00	.....	48 05	847 05
Wade, G. M., from June 19	799 00	.....	39 46	838 46
Walker, R. L. M	988 83	.....	36 93	1,025 76
Walton, G., April 1 to June 27 and Sept. 1 to Mar. 31	1,092 85	122 15	25 54	1,240 54
Ward, A. E	1,260 00	198 00	.....	1,458 00
Ward, B., from June 19	799 00	.....	37 22	836 22
Welch, R. B., from June 20	796 16	.....	32 49	828 65
Welch, W. P., to Aug. 31	445 83	42 25	19 14	507 22
Wellard, A	988 83	60 00	25 83	1,074 66
Wellman, W. G	988 83	60 00	21 93	1,070 76
Westall, J. T., from June 19	799 00	.....	34 54	833 54
Whatmore, L	1,001 83	60 04	31 53	1,093 40
White, A. D., from June 20	796 16	.....	35 26	831 42
White, W. R	1,260 00	198 00	8 78	1,466 78
Whitehouse, F. W	988 83	60 00	26 80	1,075 63
Willatt, A., from June 19	799 00	.....	37 67	836 67
Wilson, A. S., from June 19	799 00	.....	13 42	812 42
Wright, A. D., from June 19	793 52	.....	25 46	818 98
Wright, G. E., from June 20	796 16	.....	48 84	845 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Toronto Post Office—Conc. *Bureau de poste de Toronto*—Fin				
Postal Helpers-*Conc.*—Aides postaux -*Fin*				
Wylie, S. D., from June 21	793 33	.....	12 06	805 39
Watchmen—Gardiens—				
Jenkins, D.	795 00	315 00	14 04	1,124 04
Parton, R.	960 00	315 00	20 58	1,295 58
Temporary Employees—Employés temporaires	.....	.....	.....	200,754 44
Truro Post Office—Bureau de poste de Truro ($26,336.19)				
Postmaster—Maître de poste—				
Smith, F.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Archibald, O.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Bishop, O. T.	1,560 00	.....	11 90	1,571 90
Bryson, J. H.	1,560 00	93 96	123 29	1,777 25
Burrows, J. B.	1,560 00	93 96	29 62	1,683 58
Edwards, G. L.	1,440 00	.....	26 01	1,466 01
Fullerton, J.	1,440 00	18 00	141 27	1,599 27
Fulton, N. L.	1,196 63	75 00	19 04	1,290 70
Gould, W. F.	1,470 00	.....	73 84	1,543 84
Hanway, A. J.	1,560 00	.....	56 17	1,616 17
McGee, J. G.	1,550 72	93 40	22 01	1,666 13
Mail Porters—Chargeurs de la malle—				
Heaver, J. W.	1,437 50	15 00	80 05	1,532 55
Hoare, W.	1,439 25	18 00	41 89	1,499 14
McDonald, R.	1,439 00	18 00	47 66	1,504 66
Temporary Employees—Employés temporaires	.....	.....	.....	3,384 99

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver Post Office-Cont.—*Bureau de poste de Vancouver*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite* —				
Boyt, F. W.	1,680 00	.....	49 11	1,729 11
Brooke, A.	1,680 00	.....	3 27	1,683 27
Brown, A.	1,680 00	.....	52 00	1,732 00
Butcher, A.	1,680 00	.....	157 13	1,837 13
Catterall, A. E.	1,590 00	.....	118 98	1,708 98
Charbonneau, J. A.	1,680 00	.....	59 77	1,739 77
Chivas, J.	1,440 00	18 00	49 45	1,507 45
Clements, R.	1,590 00	70 47	11 22	1,671 69
Clucas, J. C.	1,560 00	.....	.....	1,560 00
Cox, H. B.	1,680 00	.....	93 34	1,773 34
Crawford, J. A.	1,302 87	.....	13 24	1,316 11
Cruickshank, G. A., to June 30	375 00	38 49	.....	413 49
Cunningham, J.	1,680 00	.....	38 52	1,718 52
Davidson, F. M.	1,680 00	.....	49 73	1,729 73
Digby, A. H.	1,680 00	.....	73 89	1,753 89
Doyle, A. E.	1,680 00	.....	79 99	1,759 99
Dunmore, R. W.	1,590 00	.....	78 82	1,668 82
Ellis, W.	1,680 00	.....	45 34	1,725 34
Evans, F.	1,560 00	93 96	18 36	1,672 32
Ferguson, D.	1,680 00	.....	44 72	1,724 72
Fillmore, H. D.	1,590 00	.....	53 14	1,643 14
Finch, J.	1,350 00	56 25	47 50	1,453 75
Flett, D.	1,440 00	18 00	97 08	1,555 08
Flood, T.	1,680 00	.....	176 47	1,856 47
Francis, A. B.	1,680 00	.....	16 96	1,696 96
Freeman-Smith, H. E.	1,320 00	75 00	70 73	1,465 73
Galloway, W. A.	1,680 00	.....	168 04	1,848 04
Gasperdone, E.	1,560 00	.....	110 82	1,670 82
Gibbs, W.	1,560 00	93 96	20 91	1,674 87
Glendinning, W.	1,522 26	.....	3 06	1,525 32
Graham, J.	1,480 36	3 76	.....	1,484 12
Grant, G. A.	1,363 87	.....	.....	1,363 87
Gray, R.	1,680 00	.....	108 62	1,788 62
Hales, W. H.	1,170 00	18 75	.....	1,188 75
Hamilton, G. C.	1,680 00	.....	42 62	1,722 62

Vancouver Post Office—Bureau de poste de Vancouver ($622,960.76)				
Postmaster—Maître de poste—				
Harrison, F. E., arrears, $60	4,080 00	.....	.....	4,140 00
Asst. Postmaster—Maître de poste adjoint—				
Corley, J. B., arrears, $180	3,240 00	.....	.....	3,420 00
Night Postal Supervisor—Surveillant postal de nuit—				
Creagh, L. L.	2,880 00	.....	.....	2,880 00
Supervisors of City Mail Delivery—Surveillant de la livraison de la malle urbaine—				
McConaghy, J. A.	2,520 00	.....	.....	2,520 00
Wilson, W. H.	2,520 00	.....	.....	2,520 00
Principal Postal Clerks—Commis de poste principaux—				
Black, A. S.	2,280 00	.....	.....	2,280 00
Marshallsay, J. B.	2,280 00	.....	.....	2,280 00
Storey, C. C.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—.				
Allen, F. G.	1,920 00	.....	12 60	1,932 60
Anderson, T.	1,890 00	.....	16 38	1,906 38
Cairns, H.	1,920 00	.....	31 09	1,951 09
Cornwall, S. C.	1,920 00	.....	.....	1,920 00
Davidson, A. E.	1,920 00	.....	13 23	1,933 23
Grantham, D. C.	1,920 00	.....	13 23	1,933 23
Gray, J. H.	1,920 00	.....	.....	1,920 00
Hardwicke, R. J.	1,740 00	.....	10 83	1,750 83
Hutchinson, G. A.	1,920 00	.....	.....	1,920 00
Knaptan, F.	1,920 00	.....	11 13	1,931 13
Lyon, H. S.	1,920 00	.....	.....	1,920 00
Parker, F. S.	1,920 00	.....	22 05	1,942 05
Selwood, A.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Allen, H. G.	1,590 00	.....	51 51	1,641 51
Anderson, C. B., to Dec. 31	990 00	56 25	12 56	1,058 81
Anderson, D.	1,560 00	.....	2 32	1,562 32
Armes, W. G.	1,140 00	.....	33 54	1,173 54
Bashford, R.	1,440 00	18 00	10 81	1,468 81
Beckett, J. H.	1,680 00	.....	35 59	1,715 59
Bellhouse, E.	1,620 00	.....	20 96	1,640 96
Berto, J. B.	1,590 00	.....	68 57	1,658 57
Bindley, R. A.	1,440 00	18 00	74 14	1,532 14
Bird, L.	1,440 00	18 00	48 76	1,506 76
Blair, T. C.	1,680 00	.....	194 08	1,874 08
Boecher, G. H.	1,680 00	.....	46 25	1,726 25
Bowes, W. F.	1,440 00	18 00	56 98	1,514 98
Harper, J. M.	1,320 00	75 00	88 46	1,483 46
Harper, R.	1,440 00	18 00	43 08	1,501 08
Heywood, H.	1,590 00	.....	37 90	1,627 90
Hogg, J.	1,680 00	.....	43 71	1,723 71
Hunter, A.	1,680 00	.....	166 45	1,846 45
Hutchinson, G.	1,680 00	.....	129 61	1,809 61
Ironside, E. O., April 1 to July 16, Nov. 17 to Mar. 31	698 30	81 57	76 95	856 82
Kelly, F. P.	1,560 00	54 00	.....	1,614 00
Kendall, T.	1,680 00	.....	162 59	1,842 59
Kerslake, A.	1,080 00	75 00	34 51	1,189 51
King, H.	1,680 00	.....	35 33	1,715 33
Laird, D.	1,590 00	.....	62 09	1,652 09
Laird, H.	1,680 00	.....	84 31	1,764 31
Landsburg, W. H.	1,440 00	18 00	37 09	1,495 09
Learmonth, A.	1,560 00	93 96	6 12	1,660 08
LeMessurier, F. W.	1,680 00	.....	38 41	1,718 41
Linsen, J.	1,616 78	.....	60 99	1,677 77
Longworth, R. W., to July 17	487 74	.....	10 40	498 14
Lytham, J.	1,680 00	.....	151 25	1,831 25
MacCulloch, D.	1,590 00	70 47	6 68	1,667 15
Maley, W. R.	1,680 00	.....	48 57	1,728 57
Marston, W.	1,080 00	75 00	42 66	1,197 66
Masterton, W.	1,440 00	18 00	54 54	1,512 54
Mathieson, A., transferred from Vancouver R.M.S. Nov. 1	595 07	12 50	18 75	626 32
Matier, H.	1,560 00	.....	2 55	1,562 55
McAlister, E., to Dec. 2	1,029 19	77 89	.....	1,107 08
McCarthy, D. J.	1,650 00	.....	173 79	1,823 79
McDonald, J. M.	1,680 00	.....	55 44	1,735 44
McGregor, J. W.	1,680 00	4 40	68 40	1,752 80
McHallam, P.	1,680 00	.....	116 90	1,796 90
McIntosh, R. A.	1,680 00	.....	127 13	1,807 13
McKay, D.	1,680 00	.....	34 78	1,714 78
McKinnon, D.	1,590 00	.....	4 59	1,594 59
McLean, C. W.	1,590 00	70 47	61 32	1,721 79
McLeod, R.	1,680 00	.....	37 42	1,717 42
McMichan, J.	1,680 00	.....	31 06	1,711 06
Messenger, H.	1,680 00	.....	61 64	1,741 64
Miller, L. M.	1,590 00	.....	60 42	1,650 42
Moffitt, M. L.	1,590 00	.....	.....	1,590 00
Morrison, M.	1,440 00	.....	.....	1,440 00
Mowatt, A. M. H.	1,440 00	18 00	22 56	1,480 56
Murphy, J. D.	670 00	18 75	22 24	710 99
Murray, E. C.	1,560 00	93 96	13 63	1,667 59
Murray, J. J.	1,680 00	.....	132 29	1,812 29
Nutt, R.	1,680 00	.....	61 59	1,741 59
Oben, A. J.	1,585 16	.....	4 78	1,589 94
O'Connor, T.	1,320 00	.....	16 67	1,336 67
Ogilvy, C. S.	1,680 00	.....	39 83	1,719 83

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver Post Office-Cont.—*Bureau de poste de Vancouver*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Painter, H. J.	1,650 00	.....	84 19	1,734 19
Payne, P.	1,680 00	.....	99 82	1,779 82
Pearson, A. R.	1,560 00	.....	37 16	1,597 16
Perry, C. L.	1,590 00	23 49	75 72	1,689 21
Pirie, J. T.	1,680 00	.....	16 96	1,696 96
Prendergast, M. E.	1,680 00	.....	94 72	1,774 72
Purser, A. T.	1,590 00	.....	131 94	1,721 94
Puttick, A. W.	1,680 00	.....	107 96	1,787 96
Radway, E. A.	1,440 00	.....	8 32	1,448 32
Ramsey, F.	1,312 67	.....	40 29	1,352 96
Rearden, J.	1,680 00	.....	13 35	1,693 35
Reid, A. L.	1,680 00	.....	5 20	1,685 20
Renwick, J.	1,680 00	.....	60 57	1,740 57
Rickaby, G. G.	1,680 00	.....	16 32	1,696 32
Robins, F. J.	1,590 00	.....	62 69	1,652 69
Robinson, J. W.	1,320 00	75 00	16 80	1,411 80
Robson, J. W.	1,440 00	18 00	48 35	1,506 35
Rogers, J.	1,590 00	.....	54 68	1,644 68
Round, H. A.	1,680 00	.....	113 13	1,793 13
Sciarini, H.	1,590 00	70 47	.....	1,660 47
Shone, P.	1,320 00	75 00	8 26	1,403 26
Skaife, M. E.	1,040 00	37 50	30 08	1,107 58
Smart, J. M.	1,320 00	75 00	87 20	1,482 20
Somers, H.	1,320 00	75 00	50 52	1,445 52
Sonner, A. G.	1,320 00	75 00	13 04	1,408 04
Soutar, W.	1,320 00	.....	31 59	1,351 59
Stapleton, A. E. J.	1,590 00	.....	18 24	1,608 24
Tague, A.	1,560 00	.....	10 08	1,570 08
Taylor, W. S.	1,320 00	.....	99 02	1,419 02
Thompson, F.	1,680 00	.....	55 24	1,735 24
Tucker, W.	1,440 00	18 00	30 08	1,488 08
Turner, A. B.	1,680 00	.....	29 36	1,709 36
Turner, J.	1,290 00	18 75	27 40	1,336 15
Watson, W. G., to Dec. 31	810 00	56 25	17 03	883 28
Waugh, S.	1,680 00	.....	41 10	1,721 10

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver Post Office-Cont.—*Bureau de poste de Vancouver*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Burnham, F. C.	1,440 00	18 00	21 44	1,479 44
Calderhead, R. L. M.	1,440 00	.....	50 39	1,490 39
Caldwell, P. R., to Jan. 3	1,095 48	13 69	5 23	1,114 40
Camp, H. N.	1,320 00	15 00	40 97	1,375 97
Caplin, A. H.	1,440 00	18 00	26 23	1,484 23
Cass, J.	1,440 00	18 00	24 97	1,482 97
Chantrell, W. S.	1,440 00	18 00	43 41	1,501 41
Charlston, J. L.	1,440 00	18 00	51 25	1,509 25
Charlton, C. H., to June 30	315 00	49 50	3 30	367 80
Chatton, W.	1,440 00	18 00	42 67	1,500 67
Chorlton, J.	1,440 00	18 00	58 45	1,516 45
Clark, H.	1,440 00	18 00	29 29	1,487 29
Clarke, H. M. H.	1,440 00	15 00	30 72	1,485 72
Coates, F.	1,100 00	37 50	43 16	1,180 66
Coe, B. W.	1,440 00	18 00	53 09	1,511 09
Collinson, A. J.	1,440 00	18 00	36 29	1,494 29
Colquhoun, A.	1,440 00	18 00	66 24	1,524 24
Coltman, J. W.	1,432 25	14 92	39 99	1,487 16
Cook, A. R.	1,440 00	18 00	39 41	1,497 41
Cross, T. K.	1,294 75	13 75	35 66	1,344 16
Cullen, T. P.	1,440 00	18 00	58 34	1,516 34
Davidson, R. C.	1,440 00	18 00	27 48	1,485 48
de la Giroday, E.	1,440 00	18 00	2 75	1,460 75
Derrick, W. J.	1,440 00	18 00	56 15	1,514 15
Dobbins, H.	1,440 00	15 00	52 68	1,507 68
Dodd, J. J.	1,440 00	18 00	56 11	1,514 11
Dodds, M.	1,381 93	.....	42 90	1,424 83
Downham, H. F.	1,440 00	18 00	40 51	1,498 51
Dunlop, A. L.	1,440 00	18 00	63 82	1,521 82
Egan, W.	1,440 00	18 00	74 60	1,532 60
Ellams, A. G.	1,440 00	18 00	41 96	1,499 96
Enion, J. J.	1,440 00	18 00	37 65	1,495 65
Evans, P. H., broken period	372 09	23 76	.....	395 85
Evans, T. W.	1,440 00	18 00	54 63	1,512 63
Evenett, F.	1,388 34	18 00	38 31	1,444 65

Webb, W.	1,680 00	.....	53 04	1,733 04
Webster, H. H.	1,680 00	.....	20 59	1,700 59
Wheeling, D. W.	1,590 00	.....	80 30	1,670 30
Whitehead, E. H.	1,170 00	70 47	10 40	1,250 87
Williams, J.	1,440 00	.....	45 89	1,485 89
Williamson, N.	1,648 39	.....	17 95	1,666 34
Wood, T. W.	1,320 00	75 00	17 68	1,412 68
Woods, J. H. E.	1,680 00	.....	121 99	1,801 99
Wooldridge, F. L.	1,680 00	.....	80 40	1,760 40
Wright, A. R.	1,680 00	.....	2 60	1,682 60
Wright, J.	1,680 00	.....	59 98	1,739 98
Wright, P.	1,652 91	.....	41 72	1,694 63
Postal Information Clerk—Commis aux renseignements postaux—				
Jones, J. W.	1,770 00	12 48	16 82	1,799 30
Senior Clerk Stenographer—Commis sténographe senior—				
Draper, L. E.	1,620 00	54 00	.....	1,674 00
Clerk Stenographer—Commis sténographe—				
Ronald, J. D.	1,400 02	.....	.....	1,400 02
Letter Carrier Supervisor—Inspecteur des facteurs—				
Churchill, G.	1,969 36	.....	.....	1,969 36
Letter Carrier Overseers—Surveillant des facteurs—				
Buckley, F.	1,800 00	.....	45 21	1,845 21
Kemp, L.	1,800 00	.....	56 34	1,856 34
Sparrow, A.	1,800 00	.....	49 84	1,849 84
Senior Letter Carriers—Facteurs senior—				
Evans, J. A.	1,620 00	.....	64 66	1,684 66
Hine, J. R.	1,620 00	.....	45 36	1,665 36
Moulang, S. H.	1,620 00	.....	39 96	1,659 96
Squires, W. A.	1,620 00	.....	50 11	1,670 11
Letter Carriers—Facteurs—				
Abbott, W. H.	1,170 00	3 75	54 62	1,228 37
Allen, H. J., to July 28	468 39	5 85	7 15	481 39
Allen, J. T.	1,440 00	15 00	35 51	1,490 51
Askham, C. W.	1,440 00	18 00	25 48	1,483 48
Barlow, N.	1,440 00	18 00	52 54	1,510 54
Barnes, J.	1,440 00	.....	24 80	1,464 80
Bath, G.	1,258 03	15 85	24 10	1,297 98
Bennett, G. E.	1,410 00	3 75	56 04	1,469 79
Benton, G.	1,280 00	178 00	18 37	1,476 37
Berry, F. W.	1,440 00	18 00	63 36	1,521 36
Brandon, F.	1,440 00	18 00	57 75	1,515 75
Brear, G.	1,440 00	18 00	64 41	1,522 41
Brooks, S.	1,440 00	18 00	40 59	1,498 59
Buck, M. W.	1,440 00	18 00	48 64	1,506 64
Ferrier, H.	1,140 00	.....	38 68	1,178 68
Fitch, C. W.	1,440 00	.....	25 80	1,465 80
Flay, A.	1,440 00	15 00	43 24	1,498 24
Flood, H.	1,405 16	17 56	51 74	1,474 46
Foster, A. M.	1,440 00	18 00	82 78	1,540 78
Foster, J. H.	1,440 00	18 00	37 10	1,495 10
Fyles, J. F.	1,440 00	18 00	36 09	1,494 09
Fyles, T.	1,440 00	18 00	23 80	1,481 80
Garrett, G. F.	1,320 00	.....	38 96	1,358 96
Gates, T. R.	1,120 00	27 50	38 09	1,185 59
Gibson, G.	1,440 00	18 00	59 51	1,517 51
Gibson, G. H.	1,200 00	15 00	87 49	1,302 49
Goodall, G.	1,200 00	.....	37 04	1,237 04
Goseltine, A. P.	1,230 00	11 25	32 26	1,273 51
Grace, W.	1,440 00	15 00	20 03	1,475 03
Gray, T., June 8 to Mar. 31	1,168 00	.....	19 05	1,187 05
Griffiths, J.	1,440 00	18 00	46 31	1,504 31
Hague, S. C.	1,440 00	.....	22 98	1,462 98
Halfnights, J.	1,440 00	18 00	23 24	1,481 24
Hall, C.	1,440 00	18 00	28 25	1,486 25
Hamill, S.	1,440 00	18 00	38 73	1,496 73
Harlock, J. S.	1,440 00	18 00	39 63	1,497 63
Harris, A.	1,440 00	18 00	41 02	1,499 02
Harris, G. E.	1,440 00	18 00	36 24	1,494 24
Harvey, J.	1,440 00	18 00	38 90	1,496 90
Hemming, L.	1,436 13	17 90	47 87	1,501 90
Hetherton, D. C.	1,440 00	18 00	54 65	1,512 65
Hicks, A.	1,432 00	17 90	47 40	1,497 30
Hicks, L. H.	1,440 00	18 00	24 58	1,482 58
Hockridge, C. C.	1,440 00	18 00	54 26	1,512 26
Hole, P. H.	1,440 00	18 00	48 42	1,506 42
Holland, J., to June 30, arrears, $129.75	360 00	4 50	2 75	497 00
Holland, L.	1,440 00	18 00	41 09	1,499 09
Hopper, A. W.	1,290 48	.....	35 39	1,325 87
Hopwood, J.	1,440 00	18 00	39 22	1,497 22
Hudson, A. J.	1,440 00	18 00	42 66	1,500 66
James, W. H.	1,440 00	18 00	54 97	1,512 97
Johnston, A. D.	1,440 00	18 00	33 58	1,491 58
Keist, J. M.	1,440 00	18 00	41 36	1,499 36
Keith, J.	1,440 00	18 00	57 70	1,515 70
Kennedy, J. G.	1,440 00	18 00	39 38	1,497 38
Kerr, R.	1,440 00	18 00	42 98	1,500 98
Kilbank, C. V. C.	1,440 00	18 00	51 13	1,509 13
Kiloh, J.	1,170 00	3 75	36 85	1,210 60
King, J. W.	1,385 80	17 32	22 53	1,425 65
Knowles, F.	1,376 00	16 50	39 58	1,432 08
Lake, S. G.	1,100 00	37 50	39 62	1,177 12
Lamont, J.	1,440 00	18 00	38 75	1,496 75
Lamont, R.	1,440 00	18 00	46 32	1,504 32

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver Post Office-Cont.—*Bureau de poste de Vancouver*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Lees, F. G.	1,440 00	18 00	33 17	1,491 17
Legg, J. W.	1,320 00	15 00	41 12	1,376 12
LeMessurier, H. S.	576 77	7 21	5 77	589 75
Lock, H.	1,432 00	17 90	33 61	1,483 51
Lofthouse, J. E.	1,200 00	15 00	41 99	1,256 99
Lushington, E. C.	1,032 10	59 95	40 54	1,132 59
Macaskill, D. A.	1,440 00	.....	34 19	1,474 19
Manders, E.	1,440 00	18 00	50 41	1,508 41
McDonald, A.	1,440 00	18 00	46 19	1,504 19
McDonald, J., to Sept. 30	720 00	9 00	2 48	731 48
McDougall, A.	1,440 00	18 00	45 38	1,503 38
McHallam, W.	1,440 00	18 00	30 27	1,488 27
McLaren, F. F.	1,440 00	18 00	31 37	1,489 37
McLellan, A.	1,440 00	18 00	25 73	1,483 73
McLellan, J.	1,194 99	14 25	27 25	1,236 49
McRae, M.	1,440 00	18 00	43 61	1,501 61
McRury, A.	1,281 32	.....	5 25	1,286 57
Metcalf, J. B.	1,440 00	18 00	54 58	1,512 58
Mills, C. A.	1,440 00	.....	20 29	1,460 29
Murphy, D. M.	1,440 00	18 00	56 13	1,514 13
Newbold, T.	1,440 00	18 00	41 09	1,499 09
Orr, R. J.	1,440 00	18 00	52 87	1,510 87
Palmer, R.	1,440 00	18 00	37 83	1,495 83
Parkin, T.	1,440 00	18 00	28 47	1,486 47
Parsons, G. C.	1,320 00	15 00	36 65	1,371 65
Pearce, C. W.	1,440 00	18 00	48 06	1,506 06
Peebles, A. R.	1,440 00	18 00	29 40	1,487 40
Piper, P. F.	1,440 00	18 00	41 25	1,499 25
Pogson, J.	1,440 00	15 00	55 89	1,510 89
Pooke, K. E.	1,440 00	18 00	62 06	1,520 06
Potter, A.	1,440 00	18 00	39 46	1,497 46
Prime, A.	1,440 00	18 00	43 81	1,501 81
Raine, C. E.	1,440 00	18 00	61 63	1,519 63
Ramsay, J.	1,035 00	60 00	11 99	1,106 99
Ray, E. G.	1,170 00	3 75	56 41	1,230 16

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Vancouver Post Office-Cont.—*Bureau de poste de Vancouver*-Suite				
Mail Porters-*Cont.*—Chargeurs de la malle-*Suite*				
Copeland, C.	1,317 13	16 50	43 68	1,377 31
Doyle, J.	1,440 00	18 00	89 88	1,547 88
Duncan, W. G.	1,440 00	15 00	44 28	1,499 28
Fierheller, M. B.	1,620 00	33 96	64 87	1,718 83
Granite, E.	1,440 00	18 00	39 13	1,497 13
Gudjohnsen, P.	1,440 00	18 00	15 68	1,473 68
Hennessy, A. E.	1,440 00	.....	39 69	1,479 69
Kilroy, W. F.	120 00	.....	.....	120 00
Loxton, W. H.	1,170 00	3 75	36 37	1,210 12
McCluskie, G. R.	1,320 00	75 00	32 76	1,427 76
McMurtrie, J.	1,260 00	198 00	18 64	1,476 64
O'Hagan, T.	1,140 00	7 50	41 16	1,188 66
Spiers, W. J.	1,230 00	56 25	43 34	1,329 59
Wilson, A. S.	1,200 00	75 00	70 54	1,345 54
Postal Helpers—Aides postaux—				
Boult, G. A.	1,140 00	37 50	.....	1,177 50
Coake, W.	1,020 00	75 00	27 23	1,122 33
Craig, C. W. J.	1,020 00	80 00	28 32	1,128 32
Gibson, T.	1,020 00	75 00	20 76	1,115 76
Gray, T. A.	1,140 00	37 50	49 79	1,227 29
Harrison, J. T.	1,020 00	80 00	33 93	1,133 93
Ingham, F.	1,080 00	37 50	41 53	1,159 03
Ives, C. R.	1,080 00	.....	72 30	1,152 30
Kay, J.	1,140 00	37 50	79 87	1,257 37
Knowles, E.	1,140 00	37 50	82 61	1,260 11
Le Brun, G.	1,020 00	.....	32 44	1,052 44
Lyder, C. C.	1,020 00	75 00	27 56	1,122 56
McKee, T.	1,080 00	37 50	30 63	1,148 13
Miller, J. R., to Oct. 18	562 09	40 92	4 93	607 94
Nicholas, A. L.	1,020 00	80 00	38 92	1,138 92
Price, J. J.	1,080 00	37 50	35 29	1,152 79
Rayner, G.	1,009 51	74 80	43 36	1,127 67
Reid, R. N.	1,260 00	198 00	18 02	1,476 02
Robinson, H. M.	1,020 00	75 00	41 82	1,136 82
Stickland, R. J.	1,140 00	37 50	42 97	1,220 47

Reid, N. N.	1,440 00	.....	48 08	1,488 08
Richardson, T.	1,320 00	15 00	36 54	1,371 54
Rickson, J.	1,440 00	18 00	33 48	1,491 48
Rivett, E.	1,440 00	18 00	37 77	1,495 77
Roberts, G.	1,440 00	15 00	45 22	1,500 22
Roberts, R. F.	1,440 00	18 00	46 16	1,504 16
Robertson, A.	1,440 00	15 00	54 18	1,509 18
Rogers, J.	1,440 00	15 00	44 72	1,499 72
Roots, J.	1,440 00	18 00	42 87	1,500 87
Roy, J.	1,440 00	18 00	27 52	1,485 52
Rumsby, A.	1,440 00	15 00	54 50	1,509 50
Sallows, A. T., April 1 to May 31, Sept. 26 to Mar. 31	980 00	12 25	34 08	1,026 33
Samson, D.	1,440 00	18 00	31 64	1,489 64
Sanders, W. H.	1,440 00	18 00	68 64	1,526 64
Scales, G. W.	1,440 00	18 00	42 08	1,500 08
Schultz, W.	1,440 00	18 00	35 03	1,493 03
Shandley, W.	1,440 00	18 00	45 38	1,503 38
Shewring, H.	1,440 00	18 00	40 13	1,498 13
Silvester, A.	1,440 00	18 00	37 11	1,495 11
Sims, D. E.	1,260 00	198 00	65 73	1,523 73
Sparrow, G.	1,440 00	18 00	59 98	1,517 98
Stirling, J. H.	1,414 72	18 00	40 09	1,472 81
Strang, G.	1,397 25	18 00	45 77	1,461 02
Tanner, G. J.	1,440 00	18 00	56 47	1,514 47
Taylor, S.	1,440 00	18 00	25 22	1,483 22
Taylor, W.	1,440 00	15 00	36 89	1,491 89
Thompson, A. T.	1,440 00	18 00	23 91	1,481 91
Thompson, F.	1,440 00	.....	44 05	1,484 05
Thornton, W.	1,440 00	18 00	39 85	1,497 85
Tremlett, H.	1,320 00	15 00	43 37	1,378 37
Turner, H. J.	1,440 00	18 00	55 09	1,513 09
Unsworth, A. W. C.	1,440 00	18 00	59 16	1,517 16
Warman, E. G.	1,440 00	17 25	53 91	1,511 16
Warren, W.	1,260 00	7 50	40 26	1,307 76
Weissman, M.	1,140 00	37 50	72 42	1,249 92
Whitlock, G.	1,440 00	18 00	43 70	1,501 70
Wight, R.	1,440 00	18 00	35 12	1,493 12
Wilson, R.	1,440 00	18 00	27 79	1,485 79
Woolley, A. B.	1,320 00	15 00	45 89	1,380 89
Worster, A. E.	1,440 00	18 00	48 19	1,506 19
Worthington, E.	1,440 00	15 00	28 16	1,483 16
Wyborn, A.	1,440 00	18 00	31 59	1,489 59
Mail Porters—Chargeurs de la malle				
Bancroft, J.	1,320 00	75 00	19 90	1,414 90
Bean, F. E.	1,260 00	198 00	55 08	1,513 08
Biss, L. E.	1,410 00	18 75	36 04	1,464 79
Bulman, A.	1,440 00	18 00	49 64	1,507 64
Carl, L. C.	1,270 00	188 00	28 22	1,486 22
Clamp, R. M.	1,440 00	18 00	77 54	1,535 54
Sugden, W.	1,017 26	74 80	30 85	1,122 91
Taylor, C. H.	1,080 00	.....	71 93	1,151 93
Titley, J.	1,080 00	37 50	27 90	1,145 40
Waldener, G. W.	1,080 00	.....	29 86	1,109 86
Temporary Employees—Employés temporaires	.....	.....	.....	27,359 65
Victoria Post Office—Bureau de poste de Victoria ($190,737.09)				
Postmaster—Maître de poste—				
Bishop, H. F.	3,500 00	.....	.....	3,500 00
Asst. Postmaster—Maître de poste adjoint—				
Gardiner, G. H.	2,700 00	.....	.....	2,700 00
Principal Postal Clerk—Commis de poste principal—				
Finlaison, C. W.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Blackmore, E. H.	1,920 00	.....	.....	1,920 00
Humber, H. G.	1,920 00	.....	36 90	1,956 90
Ray, C. E.	1,920 00	.....	.....	1,920 00
Shaver, T. B.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Adams, H. W.	1,680 00	.....	30 01	1,710 01
Baker, G., mileage $66.40	1,680 00	.....	52 08	1,798 48
Beeston, W. J.	1,560 00	94 00	5 11	1,659 11
Bloomfield, G. C., mileage $73.04	1,680 00	.....	55 03	1,808 07
Brain, A. E.	1,680 00	.....	46 66	1,726 66
Buss, A.	1,440 00	.....	10 22	1,450 22
Callow, J. H.	1,680 00	.....	19 66	1,699 66
Carr, M. E.	1,440 00	.....	4 40	1,444 40
de Sausmarez, C. A. W.	1,680 00	.....	17 84	1,697 84
Dicks, T. J.	1,680 00	.....	56 31	1,736 31
Fish, J. R.	1,680 00	.....	54 67	1,734 67
Gaiger, A. H.	1,680 00	.....	41 77	1,721 77
Goddard, F. A.	1,680 00	.....	34 78	1,714 78
Godson, C. C. F.	1,620 00	.....	13 34	1,633 34
Hallett, G. H.	1,680 00	.....	32 84	1,712 84
Hartnell, W. C.	1,680 00	.....	21 77	1,701 77
Hawkes, L. F., mileage $82.17	1,680 00	.....	72 38	1,834 55
Hinkins, C. H.	1,680 00	.....	45 17	1,725 17
Jeffrey, H., transferred from Vancouver District Jan. 1	390 00	.....	.....	390 00
Liddiard, W. H.	1,560 00	94 00	.....	1,654 00
Mackay, R. T.	1,568 00	.....	54 54	1,622 54
Malcolm, G. A.	1,604 34	62 64	51 86	1,718 84
McKay, A.	1,680 00	.....	55 09	1,735 09

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Victoria Post Office-Cont.—*Bureau de poste de Victoria*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
McLean, W. E., transferred to Vancouver Dist. Jan. 1	1,170 00	70 47	2 60	1,243 07
McRoberts, J. E.	1,680 00	.....	20 66	1,700 66
McRoberts, J. E. (Jr.)	1,680 00	.....	57 88	1,737 88
Noon, W. A.	1,680 00	.....	15 72	1,695 72
Parsons, F. H.	1,680 00	.....	29 77	1,709 77
Pollard, J. H., mileage $66.40	1,680 00	.....	56 17	1,802 57
Richmond, J. W.	1,560 00	94 00	6 68	1,660 68
Riley, G. P., mileage $87.15	1,680 00	.....	40 74	1,807 89
Robinson, A.	1,680 00	.....	24 38	1,704 38
Robinson, C. S.	1,560 00	.....	.....	1,560 00
Rowley, F. E.	1,680 00	.....	23 85	1,703 85
Russell, G. W.	1,680 00	.....	7 92	1,687 92
Saunders, G. H.	1,620 00	.....	8 74	1,628 74
Shepheard, B. F.	1,680 00	.....	45 08	1,725 08
Sinclair, J. B.	1,680 00	.....	64 06	1,744 06
Smith, J. S.	1,680 00	.....	18 95	1,698 95
Stocks, A.	1,680 00	.....	52 66	1,732 66
Thomson, D. Y.	1,560 00	94 00	32 84	1,686 84
Unwin, C. H.	1,650 00	.....	44 81	1,694 81
Wall, F. W. V., mileage $1.66	1,140 00	37 50	32 81	1,211 97
Walls, H. N.	1,680 00	.....	24 40	1,704 40
Watson, H. D.	1,680 00	.....	30 05	1,710 05
Webb, S. R.	1,680 00	.....	35 22	1,715 22
White, J.	1,560 00	94 00	.....	1,654 00
White, S., mileage $64.74	1,680 00	.....	62 40	1,807 14
Clerk Stenographer—Commis sténographe—				
Tully, J. M.	1,140 00	.....	.....	1,140 00
Letter Carrier Overseer—Surveillant des facteurs—				
Charlton, A. C.	1,800 00	.....	21 32	1,821 32
Senior Letter Carrier—Facteur senior—				
Fryatt, A. P.	1,620 00	.....	25 93	1,645 93

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Victoria Post Office-Conc.—*Bureau de poste de Victoria*-Fin				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Sutton, H. W.	1,440 00	18 00	14 91	1,472 91
Tubbs, C. W.	1,440 00	18 00	13 28	1,471 28
Tubbs, F.	1,440 00	.....	10 26	1,450 26
Turner, F.	1,440 00	18 00	10 26	1,468 26
Wale, G. C.	1,440 00	.....	16 31	1,456 31
Walker, P. H.	1,440 00	18 00	16 31	1,474 31
White, S. T.	1,440 00	18 00	16 31	1,474 31
Williams, G. T.	1,440 00	18 00	16 31	1,474 31
Wright, F. V.	1,440 00	18 00	16 31	1,474 31
Wright, R. L.	1,440 00	18 00	13 28	1,471 28
Mail Porters—Chargeurs de la malle				
Cooper, E.	1,440 00	.....	18 59	1,458 59
Kirby, J. W.	1,440 00	.....	23 92	1,463 92
Postal Helpers—Aides postaux—				
Cleator, J. R.	1,080 00	37 50	16 32	1,133 82
Craigmyle, J., to Feb. 24	969 73	37 50	16 32	1,023 55
Hedley, J. H.	1,080 00	37 50	22 32	1,139 82
Moody, A. G.	1,080 00	37 50	19 02	1,136 52
Wilcox, W.	1,080 00	.....	19 21	1,099 21
Temporary Employees—Employés temporaires	.....	.....	.....	421 27
Waterloo Post Office—Bureau de poste de Waterloo ($5,895.29)				
Letter Carriers—Facteurs—				
Dahmer, C. V.	1,200 00	15 00	18 12	1,233 12
Ellis, J. W.	1,110 00	11 25	16 78	1,138 03
Gies, F. S.	1,170 00	6 25	16 60	1,192 85
Hamacher, W. G.	1,170 00	6 25	17 65	1,193 90
Steller, J. A.	1,110 00	11 25	16 14	1,137 39

Letter Carriers—Facteurs—				
Angwin, S. G.	1,440 00	18 00	16 31	1,474 31
Baird, C. N.	1,440 00	18 00	16 31	1,474 31
Baird, G.	1,440 00	18 00	16 31	1,474 31
Beare, R. H.	1,440 00	18 00	16 31	1,474 31
Blackmore, A.	1,440 00	18 00	16 31	1,474 31
Bryant, A. V.	1,440 00	18 00	16 31	1,474 31
Byatt, A.	1,380 00	7 50	22 30	1,409 80
Cannon, T.	1,440 00	15 00	21 00	1,476 00
Cave, W. C.	1,440 00	18 00	16 31	1,474 31
Church, G. L.	1,440 00	18 00	16 31	1,474 31
Clark, H.	1,440 00	18 00	10 26	1,468 26
Craigmyle, W.	1,440 00	18 00	13 28	1,471 28
Crawford, R.	1,440 00	18 00	16 31	1,474 31
Cupitt, R.	1,440 00	18 00	16 31	1,474 31
Dawson, P.	1,440 00	18 00	16 31	1,474 31
Dutot, P. D.	1,440 00	18 00	22 44	1,480 44
Edmonds, J. H., to June 30	315 00	49 50	.....	364 50
Gaiger, A. P.	1,440 00	18 00	13 56	1,471 56
Gedrim, G.	1,440 00	18 00	16 31	1,474 31
Gilder, C. J.	1,440 00	18 00	28 56	1,486 56
Harding, F. W.	1,440 00	18 00	16 31	1,474 31
Hislop, W. F.	1,440 00	18 00	16 31	1,474 31
Jeeves, F. E. H.	1,440 00	18 00	22 60	1,480 60
Johnson, W.	1,440 00	18 00	16 03	1,474 03
Jones, C. H.	1,440 00	18 00	16 31	1,474 31
Kay, T.	1,440 00	18 00	14 96	1,472 96
Knight, R.	1,440 00	18 00	16 31	1,474 31
Little, G.	1,424 00	17 80	16 31	1,458 11
Mann, M. W., April 1 to May 31 and Sept. 1 to Mar. 31	1,080 00	13 50	13 56	1,107 06
Mason, J. L.	1,410 00	3 75	14 72	1,428 47
Miller, W.	1,440 00	18 00	13 56	1,471 56
Newman, H. E., April 1 to 30 and Oct. 6 to Mar. 31	816 77	.....	10 53	827 30
Newman, W. J. B.	1,440 00	15 00	15 78	1,470 78
Oldnall, J.	1,440 00	18 00	16 31	1,474 31
Pearson, W. J.	1,440 00	18 00	16 31	1,474 31
Pegg, B.	1,440 00	18 00	16 31	1,474 31
Pitney, J. W.	1,440 00	18 00	16 31	1,474 31
Pretty, G. J.	1,440 00	18 00	16 31	1,474 31
Railton, J.	1,440 00	18 00	14 90	1,472 90
Ralph, W.	1,440 00	18 00	16 31	1,474 31
Ree, G.	1,440 00	15 00	9 78	1,464 78
Richardson, E. C.	1,440 00	18 00	10 26	1,468 26
Rippinggale, C.	1,440 00	18 00	16 31	1,474 31
Rogers, F. T.	1,440 00	18 00	16 03	1,474 03
Severs, G.	1,440 00	18 00	16 31	1,474 31
Silsby, A.	1,440 00	.....	16 31	1,456 31
Sivertz, C.	1,440 00	18 00	13 28	1,471 28

Windsor Post Office—Bureau de poste de Windsor ($147,387.64)				
Postmaster—Maître de poste—				
Casgrain, J. P.	3,300 00	.....	.....	3,300 00
Assistant Postmaster—Maître de poste adjoint—				
Conway, W. A.	2,700 00	.....	.....	2,700 00
Senior Postal Clerks—Commis de poste senior—				
Charlton, J.	1,920 00	.....	.....	1,920 00
Gignac, A. W. J.	1,920 00	.....	.....	1,920 00
Langlois, I.	1,740 00	.....	.....	1,740 00
Mahoney, H.	1,905 00	.....	.....	1,905 00
Waddington, H.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Barton, A. W.	1,228 83	.....	75 51	1,304 34
Boyd, E. L., to June 21	240 97	.....	2 58	243 55
Bryan, C. W.	1,298 83	16 25	55 25	1,370 33
Gignac, A. L.	1,096 83	22 50	10 92	1,130 25
Henderson, R. P.	1,099 11	59 61	40 92	1,199 64
Jenner, H. S.	1,132 83	60 00	40 58	1,233 41
May, C. P.	1,555 30	98 66	8 16	1,662 12
McCarthy, N., to Dec. 31	1,170 00	70 47	.....	1,240 47
Mullin, D.	1,470 00	12 00	48 56	1,530 56
Pageau, L. J.	1,324 83	.....	26 85	1,351 68
Pegley, C. E.	1,513 50	.....	31 20	1,544 70
Roy, J. A.	1,397 89	26 60	83 05	1,507 54
Shipp, J. A.	1,106 83	60 00	40 36	1,207 19
Smith, P. R., transferred from London Dist. Jan. 1	420 00	.....	.....	420 00
Sylvester, R. E.	1,516 83	.....	64 34	1,581 17
Wallace, R.	1,258 83	41 25	27 95	1,328 03
Webb, A. J.	1,192 83	22 50	52 93	1,268 26
Yeo, S. D., to Aug. 16	312 33	68 25	9 52	390 10
Temporary Prin. Postal Clerks—Commis de poste principaux temporaires—				
Kelley, J. C.	2,100 00	.....	.....	2,100 00
Vrooman, N. B., to June 15	475 00	.....	.....	475 00
Temporary Postal Clerks—Commis de poste temporaires—				
Beggs, E.	1,324 83	.....	51 49	1,376 32
Boyd, B. C.	1,036 83	60 00	37 01	1,133 84
Campbell, C. C.	1,276 83	.....	64 87	1,341 70
Desmarais, L.	1,036 83	60 00	51 68	1,148 51
Hill, E. C.	1,080 00	.....	22 09	1,102 09
Langford, R. E.	1,080 00	.....	9 00	1,089 00
Martin, M.	1,351 92	.....	25 23	1,377 15
O'Connor, D. J.	1,036 83	60 00	52 98	1,149 81

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Windsor Post Office-Conc.—*Bureau de poste de Windsor*-Fin				
Temporary Postal Clerks-*Conc.*—Commis de poste temporaire-*Fin*				
Wensley, F. C.	1,028 05	.....	67 04	1,095 09
Williams, J.	946 83	53 75	36 42	1,037 00
Woolson, H.	1,276 83	.....	66 90	1,343 73
Letter Carrier Overseer—Surveillant des facteurs—				
Hebert, J. J.	1,800 00	.....	.....	1,800 00
Senior Letter Carrier—Facteur senior				
LeBoeuf, E. J.	1,422 83	21 30	33 14	1,477 27
Letter Carriers—Facteurs—				
Bain, J. A.	1,324 83	14 40	18 02	1,357 25
Bartram, A.	1,132 83	12 00	20 93	1,165 76
Bradbrook, W.	1,258 83	8 25	39 01	1,306 09
Butler, A. E.	1,258 83	8 25	43 42	1,310 50
Caird, A.	1,106 83	3 25	30 16	1,140 24
Curtis, A. H.	1,324 83	14 40	13 18	1,352 41
Daugherty, G. E.	1,028 60	12 00	18 89	1,059 49
Devitt, J.	1,258 83	8 25	31 35	1,298 43
Dungy, A.	1,036 83	12 00	25 17	1,074 00
Emery, A. J.	1,132 83	12 00	32 56	1,177 39
Gamble, W.	1,036 83	12 00	34 15	1,082 98
Gates, J. E.	1,324 83	14 40	27 66	1,366 89
Haller, B. M.	1,202 83	3 25	33 45	1,239 53
Hammond, W. S.	1,324 83	14 40	47 90	1,387 13
Harbrae, H.	1,298 83	3 25	41 30	1,343 38
Hopkins, A.	1,298 83	3 25	45 08	1,347 16
Horne, B. J.	1,324 83	14 40	38 90	1,378 13
Howe, J. W.	1,322 09	12 00	48 06	1,382 15
Kenny, E.	1,319 35	.....	46 96	1,366 31
Langlois, W. A.	1,298 83	3 25	20 84	1,322 92
Lemmon, H. H.	1,036 83	12 00	26 17	1,075 00
Lloyd, S. W.	1,132 83	12 00	24 43	1,169 26
McDowell, B. A.	1,324 83	14 40	34 41	1,373 64
McGinty, W. J.	1,258 83	8 25	35 41	1,302 49
McKernan, J.	1,308 45	14 20	45 44	1,368 09
McLauchlin, N. F.	1,106 83	3 25	34 29	1,144 37

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office-Con.—*Bureau de poste de Winnipeg*-Suite				
Auditor Postal Stat.—Auditeur des stations postales—				
Murdoch, W.	2,220 00	.....	.....	2,220 00
Principal Postal Clerks—Commis de poste principaux—				
Cuthbert, J.	2,280 00	.....	.....	2,280 00
Fridfinnson, W.	2,070 00	.....	.....	2,070 00
Mansell, A. G.	2,280 00	.....	.....	2,280 00
Newton, S.	2,280 00	.....	.....	2,280 00
Sands, W.	2,280 00	.....	.....	2,280 00
Sterland, R.	2,070 00	.....	.....	2,070 00
Sutton, F. R.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Ardoino, G.	1,715 00	.....	16 89	1,731 89
Blomfield, J.	1,920 00	.....	.....	1,920 00
Cox, R. S., to June 30	480 00	.....	.....	480 00
Green, J. W.	1,920 00	.....	.....	1,920 00
Hare, J. J.	1,920 00	.....	.....	1,920 00
Johnston, J.	1,920 00	.....	.....	1,920 00
Kent, R.	1,920 00	.....	.....	1,920 00
Menzies, W.	1,800 00	.....	.....	1,800 00
Sargeant, R. A.	1,725 00	.....	23 36	1,748 36
Sawney, W. D.	1,920 00	.....	.....	1,920 00
Sutton, E. W.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Allen, G. H.	1,350 00	.....	.....	1,350 00
Anderson, A. Y.	1,470 00	13 50	25 33	1,508 83
Andrews, H. G.	1,680 00	.....	30 14	1,710 14
Askew, E.	1,620 00	.....	24 13	1,644 13
Aylward, H.	1,322 75	37 50	32 65	1,392 90
Barber, I. B.	1,560 00	.....	21 96	1,581 96
Bassington, A.	1,200 00	75 00	22 29	1,297 29
Beale, B. J.	1,260 00	37 50	37 28	1,334 78
Beanland, G. U.	1,530 64	.....	40 88	1,571 52
Birch, A. C.	1,350 00	.....	42 05	1,392 05
Black, G.	1,680 00	.....	20 06	1,700 06

McLeod, G. L.	42 50	13 12	.....	55 62
Meloche, A.	1,298 83	.....	9 14	1,307 97
Myrtle, P.	1,106 83	3 25	24 85	1,134 93
Newman, H.	1,324 83	12 00	33 99	1,370 82
O'Callaghan, P.	1,324 83	14 40	39 27	1,378 50
Peche, J. A.	1,324 83	14 40	26 10	1,365 33
Pleasant, H.	1,132 83	12 00	27 18	1,172 01
Prisby, L.	1,324 83	12 00	39 82	1,376 65
Seymour, N.	1,298 83	3 25	36 99	1,339 07
Shaw, C. E.	1,036 83	12 00	28 03	1,076 86
Sims, J. H.	1,324 83	14 40	35 60	1,374 83
Smith, G.	1,032 33	12 00	33 04	1,077 37
St. Louis, F. H.	1,324 83	14 40	30 93	1,370 16
Stricker, C.	1,324 83	14 40	9 04	1,348 27
Strickland, O. L.	1,298 83	3 25	48 81	1,350 89
Taylor, C. H., to Aug. 18	451 78	3 90	8 69	464 37
Tyler, S.	1,036 33	12 50	17 64	1,066 47
Vidler, E.	1,320 96	11 96	28 10	1,361 02
Weston, W. J., to Dec. 10	826 08	.....	7 42	833 50
Mail Porters—Chargeurs de la malle				
Brooker, E. J.	1,326 33	15 00	85 80	1,427 13
Laslett, R.	1,272 83	42 25	53 15	1,368 23
Turner, H., to Sept. 19	437 83	68 25	16 24	522 32
Postal Helpers—Aides postaux—				
Egan, J. M.	988 83	60 00	42 47	1,091 30
Hampton, T., July 1 to Mar. 31	795 00	.....	11 05	806 05
Johnson, A. C.	1,046 83	24 50	35 20	1,106 53
Latham, G.	1,013 83	35 00	36 88	1,085 71
Lawrenson, R.	988 83	60 00	37 97	1,086 80
McFadden, H. E.	988 83	.....	25 87	1,014 70
Westrop, L. I.	958 50	25 58	19 02	1,003 10
Temporary Letter Carriers and Postal Helpers—Employés et aides postaux temporaires	.....	.....	.....	26,195 29
Winnipeg Post Office—Bureau de poste de Winnipeg ($797,484.16)				
Postmaster—Maître de poste—				
Bower, T. T.	4,500 00	.....	.....	4,500 00
Asst. Postmaster—Maître de poste adjoint—				
Rutledge, T. A.	3,780 00	.....	.....	3,780 00
Supervisors Mails—Inspecteurs de la malle—				
Bowie, J. T., arrears, $52.58	2,460 00	5 00	.....	2,517 58
Edkins, J. A.	2,430 00	.....	.....	2,430 00
Night Postal Supt.—Surintendant postal de nuit—				
Carlyle, T.	2,880 00	.....	.....	2,880 00

Blain, T.	1,170 00	.....	11 08	1,181 08
Bocking, A. L.	1,285 52	12 00	29 08	1,326 60
Bolger, J. L.	1,320 00	75 00	30 50	1,425 50
Botel, H.	1,620 00	.....	22 48	1,642 48
Bourque, E.	1,290 00	.....	28 75	1,318 75
Boyd, W. J.	1,440 00	18 00	33 97	1,491 97
Brookes, J. H.	1,680 00	.....	30 13	1,710 13
Brophy, J.	1,410 00	18 75	31 14	1,459 89
Brown, J.	1,680 00	.....	24 15	1,704 15
Brown, J. A.	1,410 00	18 75	36 23	1,464 98
Brown, W. C.	1,350 00	56 25	22 98	1,429 23
Browning, W. J.	1,620 00	.....	38 15	1,658 15
Butler, G. F.	1,326 41	16 50	5 68	1,348 59
Buzza, W.	1,615 80	.....	32 06	1,647 86
Campbell, A. M.	1,350 00	56 25	11 56	1,417 81
Cheshire, E.	1,294 33	.....	42 03	1,336 36
Clarke, H. E.	1,440 00	18 00	17 07	1,475 07
Clark, W. R.	1,350 00	56 25	35 46	1,441 71
Cleverly, W. G.	1,440 00	18 00	23 46	1,481 46
Cockroft, S.	1,170 00	18 75	32 64	1,221 39
Coleman, S.	1,620 00	.....	48 52	1,668 52
Cookman, G. A., transferred to Winnipeg R.M.S., Nov. 1	920 00	.....	8 76	928 76
Coomer, M. J.	1,200 00	75 00	10 14	1,285 14
Cooper, A.	1,590 00	.....	11 99	1,601 99
Cooper, F.	1,558 38	.....	27 75	1,586 13
Cope, A. A., April 1 to May 31 and Nov. 16 to Mar. 31	776 00	.....	18 55	794 55
Corbett, A. L.	1,620 00	.....	42 55	1,662 55
Cosgrove, R. R.	1,500 00	.....	32 35	1,532 35
Coulter, A.	1,560 00	54 00	14 26	1,628 26
Curtis, E.	1,560 00	.....	26 17	1,586 17
Dalgleish, R. B.	1,440 00	.....	17 62	1,457 62
D'Arcy, N. F.	1,440 00	.....	46 34	1,486 34
Davidson, J. A., to Mar. 21	1,397 42	17 47	35 58	1,450 47
Davies, A. E.	1,680 00	.....	27 29	1,707 29
Dick, J. W.	1,350 00	56 25	10 48	1,416 73
Dickinson, A. G.	1,620 00	.....	51 70	1,671 70
Dickson, A. E.	1,350 00	56 25	48 53	1,454 78
Dyer, J. H.	1,581 33	.....	17 90	1,599 23
Eason, A.	1,410 00	18 75	14 42	1,443 17
Edwards, A.	1,410 00	18 75	20 60	1,449 35
Elrick, J. A.	1,440 00	15 00	21 47	1,476 47
Elston, A. H.	1,470 00	13 50	24 80	1,508 30
Emmons, E. A.	1,140 00	.....	4 39	1,144 39
Evans, W. H.	1,620 00	.....	41 14	1,661 14
Fibiger, A.	1,064 13	13 30	13 06	1,090 49
Frazer, R. M.	1,440 00	18 00	5 72	1,463 72
Fry, A. T.	1,170 00	18 75	25 98	1,214 73
Fuller, E. L. J.	1,560 00	54 00	5 04	1,619 04

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office-Con.—*Bureau de poste de Winnipeg*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Furnival, T.	1,560 00	.....	42 79	1,602 79
Gardiner, J.	1,470 00	13 50	29 11	1,512 61
Gordon, W. N.	1,560 00	.....	18 50	1,578 30
Gorrell, G. J.	1,800 00	.....	.....	1,800 00
Grant, J.	1,466 13	.....	31 43	1,497 56
Gray, R. T.	1,424 39	.....	4 13	1,428 52
Greaves, S. P.	1,412 90	17 66	38 59	1,469 15
Guppy, H. E.	1,350 00	.....	31 47	1,381 47
Hackie, A.	1,440 00	18 00	14 29	1,472 29
Hamp, E. A.	1,140 00	37 50	28 85	1,206 35
Harding, H. H.	1,350 00	56 25	23 11	1,429 36
Hardy, J. K.	1,440 00	18 00	17 74	1,475 74
Harley, R.	1,013 99	.....	28 39	1,042 38
Harris, F. E.	1,440 00	15 00	9 04	1,464 04
Harrison, L.	1,620 00	.....	9 28	1,629 28
Harrison, W. C. M.	1,440 00	18 00	56 23	1,514 23
Hart, W.	1,436 00	.....	17 94	1,453 94
Harvey, H. C.	1,470 00	13 50	31 92	1,515 42
Hawirko, J. O.	1,440 00	18 00	27 16	1,485 16
Hemming, W. H., April 1 to Oct. 31 and Jan. 18 to Mar. 31	993 88	58 87	12 35	1,065 10
Henderson, R.	1,500 00	.....	21 61	1,521 61
Hogg, R. R.	1,410 00	18 75	32 47	1,461 22
Hollier, T. H.	1,200 00	75 00	50 20	1,325 20
Holloway, W. J.	1,320 00	75 00	18 70	1,413 70
Huestis, W.	1,140 00	37 50	17 21	1,194 71
Hyslop, D.	1,620 00	.....	44 29	1,664 29
Ironmonger, R.	1,410 00	.....	26 84	1,436 84
Jackson, G. H.	1,410 00	18 75	32 81	1,461 56
Jackson, H. G., to Sept. 30	720 00	9 00	5 20	734 20
Jackson, W. R.	1,350 00	56 25	19 07	1,425 32
Jardine, A.	1,410 00	18 75	43 06	1,471 81
Johnston, J. R.	1,560 00	.....	31 03	1,591 03
Jones, A. P.	1,530 00	.....	42 10	1,572 10
Jones, O. H.	1,470 00	13 50	34 92	1,518 42

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office-Cont.—*Bureau de poste de Winnipeg*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Powell, S. A.	1,260 00	37 50	2 94	1,300 44
Pratt, W. T.	1,350 00	.....	46 90	1,396 90
Prentice, G. A.	1,680 00	.....	28 35	1,708 35
Pridgeon, R. J.	1,210 00	.....	4 59	1,214 59
Pridham, P. H.	1,680 00	.....	17 94	1,697 94
Pridham, R. A.	1,680 00	.....	.....	1,680 00
Pyke, F. W.	1,200 00	75 00	39 61	1,314 61
Ramsay, R. C.	1,560 00	.....	42 50	1,602 50
Ray, H. G.	1,600 00	.....	45 06	1,645 06
Rice, W. A.	1,680 00	.....	15 11	1,695 11
Ritchie, H.	1,144 00	65 00	20 58	1,229 58
Robertson, M. W.	1,290 00	18 75	42 24	1,350 99
Rogers, G. Albert	1,410 00	18 75	19 50	1,448 25
Rogers, G. Arthur	1,560 00	.....	39 80	1,599 80
Rose, A. W., transferred to Winnipeg R.M.S., Oct. 1	780 00	.....	12 47	792 47
Ruddlesden, L.	1,200 00	56 25	20 79	1,277 04
Ruegg, P. F.	1,680 00	.....	26 75	1,706 75
Saunders, W. H.	1,320 00	75 00	47 13	1,442 13
Schaumloffel, R. J.	1,200 00	.....	4 64	1,204 64
Scott, E. J.	1,530 00	4 50	39 67	1,574 17
Sharpe, J.	1,680 00	.....	7 80	1,687 80
Shepherd, A.	1,200 00	.....	27 49	1,227 49
Sieberg, A. C.	1,564 84	.....	45 48	1,610 32
Slater, S.	1,410 00	18 75	43 65	1,472 40
Smith, A., transferredto Winnipeg, R.M.S., Nov. 1	920 00	.....	9 28	929 28
Smith, C. W., to April 30	100 00	21 50	.....	121 50
Smith, S. H.	1,620 00	.....	43 11	1,663 11
Smyth, W. F., to Nov. 3	777 33	44 17	.....	821 50
Somerville, R. M.	1,560 00	.....	10 25	1,570 25
Spicer, A.	1,680 00	.....	9 13	1,689 13
Sterland, F. E.	1,620 00	.....	15 54	1,635 54
Stevenson, J. I.	1,200 00	75 00	46 39	1,321 39

Josie, H. S.	1,620 00	.....	47 28	1,667 28
Kelly, A. D.	1,560 00	.....	25 89	1,585 89
Kemp, C. H.	1,320 00	16 50	12 22	1,348 72
Knowles, A. G.	1,533 00	.....	43 98	1,576 98
Lance, J. A., to Sept. 21	680 00	8 50	13 45	701 95
Lane, C.	1,170 00	18 75	12 65	1,201 40
Lawson, J. F.	1,680 00	.....	43 80	1,723 80
Liss, D.	1,309 11	.....	20 83	1,329 94
Lloyd, J. H.	1,200 00	75 00	3 36	1,278 36
Logan, W. K.	1,350 00	56 25	44 50	1,450 75
Long, H. G.	1,680 00	.....	38 62	1,718 62
Lonsdale, H. C.	1,680 00	.....	27 84	1,707 84
Lowe, T. G.	1,680 00	.....	47 22	1,727 22
Lowry, H.	1,680 00	.....	31 05	1,711 05
Macaulay, J.	1,470 00	13 50	23 66	1,507 16
Macdonald, W. C.	1,440 00	13 50	57 38	1,510 88
Macreadie, J. R.	1,410 00	.....	50 11	1,460 11
Malley, P. S.	1,350 00	56 25	37 94	1,444 19
Marshall,-W. J.	1,440 00	18 00	.....	1,458 00
Martin, E. H.	1,680 00	.....	29 47	1,709 47
McCourt, R. J.	1,620 00	.....	29 26	1,649 26
McIntyre, J.	1,074 20	.....	15 76	1,089 96
McKee, L. M.	1,440 00	.....	3 64	1,443 64
McKenzie, J. W.	1,680 00	.....	44 10	1,724 10
McKinlay, R.	1,310 50	.....	23 81	1,334 31
McLean, H. A.	1,370 00	37 50	5 40	1,412 90
McLoughlin, T.	1,200 00	75 00	12 93	1,287 93
McRitchie, A.	1,320 00	.....	38 43	1,358 43
McVey, F.	1,200 00	75 00	29 81	1,304 81
Merrill, C. R.	1,320 00	75 00	9 27	1,404 27
Miller, C. H. G.	1,440 00	18 00	50 20	1,508 20
Miller, T. W.	1,170 00	.....	15 41	1,185 41
Montgomery, D. V.	1,470 00	.....	6 46	1,476 46
Montgomery, H. S.	1,080 00	75 00	7 49	1,162 49
Moorby, E. C.	1,470 00	13 50	33 53	1,517 03
Morgan, S. S.	1,540 00	.....	15 60	1,555 60
Neill, W. M.	1,350 00	56 25	53 64	1,459 89
Nicolson, J. G.	1,680 00	.....	44 53	1,724 53
Nightingale, J.	1,440 00	18 00	17 93	1,475 93
Onofreys, M.	1,412 90	17 66	4 16	1,434 72
Owen, P., arrears, $30	1,304 43	56 25	.....	1,390 68
Paisley, H. C.	1,102 52	63 10	3 52	1,169 14
Park, D. R.	1,470 00	13 50	18 80	1,502 30
Pearce, W. G., to July 31	520 00	.....	18 67	538 67
Perry, F. J.	1,484 45	.....	24 52	1,508 97
Pettypiece, C.	1,680 00	.....	27 29	1,707 29
Pfrimmer, L. S.	1,440 00	18 00	.....	1,458 00
Phillips, D. S.	1,410 00	18 75	49 33	1,478 08
Phillips, F.	1,440 00	18 00	11 30	1,469 30
Phillips, H. N.	1,680 00	.....	29 79	1,709 79
Stewart, D., transferred to Winnipeg R.M.S., Aug. 1	560 00	.....	16 57	576 57
Strachan, W. A.	1,560 00	.....	4 72	1,564 72
Stretch, O. O., to Sept. 15	498 39	.....	2 73	501 12
Strickland, F.	1,200 00	75 00	27 02	1,302 02
Sullivan, D. B.	1,620 00	.....	45 23	1,665 23
Sutton, L. J.	1,680 00	.....	2 92	1,682 92
Tassell,rR. A.	1,410 00	18 75	10 34	1,439 09
Taylor, H. E.	1,620 00	.....	41 61	1,661 61
Telford, E. H.	1,620 00	.....	32 35	1,652 35
Thomas, G. A., transferred to Winnipeg R.M.S., Aug. 1	440 00	25 00	6 34	471 34
Thomas, T.	1,665 00	.....	27 39	1,692 39
Thomson, J.	1,680 00	.....	40 26	1,720 26
Todhunter, J.	1,620 00	.....	23 00	1,643 00
Trute, A.	1,680 00	.....	26 20	1,706 20
Tuck, C. F.	1,440 00	.....	11 21	1,451 21
Vaughan, G. D., transferred to Winnipeg R.M.S., Jan. 1	1,020 00	.....	47 81	1,067 81
Wagar, F. E.	1,620 00	.....	47 07	1,667 07
Waller, R. R.	1,181 52	60 10	37 97	1,279 59
Walton, W.	1,350 00	56 25	17 17	1,423 42
Watts, G. S.	1,680 00	.....	49 73	1,729 73
Weedon, W. D.	1,680 00	.....	41 84	1,721 84
Welbanks, C. M.	1,440 00	18 00	28 67	1,486 67
Welch, W. H.	1,470 00	13 50	3 78	1,487 28
Whitbread, E. J.	1,410 00	18 75	12 95	1,441 70
Wilson, F. W.	1,560 00	.....	28 55	1,588 55
Wilson, R. T.	1,320 00	.....	11 21	1,331 21
Wood, J. E.	1,531 28	.....	31 02	1,562 30
Wood, R.	1,560 00	.....	55 39	1,615 39
Wootton, H. E.	1,620 00	.....	36 25	1,656 25
Wright, W.	1,530 00	4 50	49 58	1,584 08
Wright, W. H.	1,470 00	13 50	63 42	1,546 92
Yorke, H. R.	1,170 00	.....	34 09	1,204 09
Postal Information Clerk—Commis aux renseignements postaux—				
Shadford, A.	1,800 00	39 96	.....	1,839 96
Senior Clerk Stenographer–Commis stenographe senior—				
Scott, I.	1,620 00	.....	.....	1,620 00
Clerk Stenographer–Commis sténographe—				
Young, O. M.	1,260 00	198 00	.....	1,458 00
Junior Clerk Stenographer–Commis sténographe junior—				
Hopkinson, E. A.	870 00	.....	.....	870 00
Letter Carrier Supervisor–Surveillant des facteurs—				
Aitken, J. R.	1,980 00	.....	.....	1,980 00

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office-Cont.—*Bureau de poste de Winnipeg*-Suite				
Senior Letter Carriers-Facteurs senior—				
Boswell, J.	1,620 00	.....	41 50	1,661 50
Graham, H.	1,620 00	.....	39 29	1,659 29
Plaxton, G.	1,350 00	7 50	29 52	1,387 02
Ross, B. A.	1,620 00	.....	41 22	1,661 22
Ross, R. F.	1,620 00	.....	39 43	1,659 43
Letter Carriers—Facteurs—				
Adams, D. B.	1,440 00	18 00	11 10	1,469 10
Adlington, J. F.	1,440 00	18 00	39 53	1,497 53
Aitken, W. A., April 1 to July 18 and Oct. 2 to Mar. 31	1,141 94	14 27	43 22	1,199 43
Allan, W., to July 9	390 97	4 50	2 20	397 67
Allard, F.	1,364 64	17 06	13 92	1,395 62
Anderson, A.	1,440 00	.....	17 96	1,457 96
Anderson, J. E.	1,350 00	7 50	14 88	1,372 38
Ashton, S.	1,440 00	18 00	14 19	1,472 19
Axtell, W.	1,440 00	18 00	23 25	1,481 25
Baker, C.	1,440 00	18 00	25 33	1,483 33
Baker, W. O.	1,230 00	11 25	36 39	1,277 64
Bamiling, G.	1,440 00	18 00	37 73	1,495 73
Banning, E.	1,440 00	15 00	14 66	1,469 66
Barwick, F. J.	1,440 00	18 00	32 90	1,490 90
Bennett, T.	1,440 00	.....	38 62	1,478 62
Best, H.	1,410 00	3 75	27 94	1,441 69
Biggin, S.	1,440 00	18 00	34 89	1,492 89
Blackman, A. J.	1,440 00	18 00	30 93	1,488 93
Blyth, J. S.	1,440 00	18 00	23 18	1,481 18
Booth, T.	1,440 00	15 00	33 51	1,488 51
Boyd, W. J.	1,410 00	3 75	40 87	1,454 62
Brenan, B., to June 16	270 90	.....	5 77	276 67
Brend, W.	1,410 00	.....	16 81	1,426 81
Bryan, C.	1,350 00	11 25	25 65	1,386 90
Burch, W.	1,440 00	15 00	13 59	1,468 59
Burnett, J. E.	1,440 00	15 00	18 49	1,473 49
Butler, A. G.	1,440 00	18 00	37 87	1,495 87
Butler, A. St. J.	1,410 00	3 75	30 52	1,444 27

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office-Cont.—*Bureau de poste de Winnipeg*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Houlden, H. W.	1,440 00	18 00	26 63	1,484 63
Ingram, A.	1,380 00	7 50	22 43	1,409 93
Irwin, R. R.	1,348 22	.....	18 04	1,366 26
Isaac, H.	1,260 00	7 50	21 39	1,288 89
Ivory, T. G.	1,410 00	3 75	16 88	1,430 63
Jamieson, E. M.	1,440 00	.....	35 42	1,475 42
Jones, E. H.	1,170 00	3 75	9 86	1,183 61
Keen, W. H.	1,440 00	18 00	22 43	1,480 43
Kennedy, J.	1,200 00	15 00	40 88	1,255 88
Kerr, J. D.	1,440 00	18 00	40 31	1,498 31
Kilby, H.	1,410 00	3 75	35 38	1,449 13
Knight, G. A.	1,440 00	18 00	31 36	1,489 36
Kosakoskie, A.	1,260 00	7 50	41 31	1,308 81
Lang, G. R.	1,440 00	18 00	17 60	1,475 60
Latham, J. W.	1,440 00	.....	37 49	1,477 49
Lethbridge, A.	1,440 00	.....	32 86	1,472 86
Lewis, G. E.	1,440 00	18 00	29 49	1,487 49
Lymburn, J. F.	1,440 00	18 00	43 53	1.501 53
Lynch, A. A.	1,440 00	15 00	33 44	1,488 44
Mackintosh, G.	1,440 00	18 00	23 53	1,481 53
Main, G. K.	1,200 00	15 00	23 65	1,238 65
Mason, J.	1,350 00	11 25	28 12	1,389 37
Matthews, F. W.	1,440 00	.....	35 72	1,475 72
McCarthy, D. J.	1,437 86	17 97	29 68	1,485 51
McCreary, J. C.	1,439 00	18 00	46 04	1,503 04
McDonald, A.	1,198 21	14 98	18 20	1,231 39
McKenzie, A. C.	1,200 00	15 00	11 31	1,226 31
McLachlan, J.	1,440 00	18 00	27 10	1,485 10
McLean, D. E.	1,320 00	16 50	33 84	1,370 34
McLean, T.	1,350 00	11 25	26 67	1,387 92
McNaughton, J.	1,440 00	.....	35 57	1,475 57
McPherson, A.	1,440 00	18 00	38 98	1,496 98
Melbourne, J.	1,440 00	18 00	14 04	1,472 04
Merrick, E.	1,438 00	18 00	14 63	1,470 63
Messenger, A. A.	1,440 00	18 00	35 60	1,493 60

Campbell, R. G.	1,440 00	15 00	8 65	1,463 65
Carleton, R.	1,440 00	15 00	21 09	1,476 09
Carter, T. W.	1,436 13	14 96	22 95	1,474 04
Cessford, J.	1,420 19	17 75	43 91	1,481 85
Chapple, W. D.	1,440 00	18 00	38 51	1,496 51
Church, W.	1,440 00	18 00	30 50	1,488 50
Comberlach, D.	1,436 13	17 95	18 42	1,472 50
Cooper, P.	1,440 00	.....	33 14	1,473 14
Coulter, J.	1,350 00	.....	12 56	1,362 56
Courteaux, F. X.	1,440 00	18 00	24 39	1,482 39
Cox, E.	1,410 00	3 75	24 09	1,437 84
Cree, A. J.	1,440 00	18 00	26 35	1,484 35
Crewe, J. L.	1,440 00	15 00	18 55	1,473 55
Crowston, E.	1,200 00	15 00	12 87	1,227 87
Currie, A. J.	1,200 00	15 00	11 31	1,226 31
Dallas, J.	1,440 00	15 00	20 61	1,475 61
Dallas, S.	1,440 00	18 00	17 14	1,475 14
Davies, T.	1,200 00	15 00	29 83	1,244 83
Davis, P. E.	1,440 00	15 00	40 67	1,495 67
Day, A. J.	1,350 00	11 25	23 42	1,384 67
Dixon, C.	1,440 00	18 00	32 27	1,490 27
Douglas, C.	1,440 00	13 50	42 77	1,496 27
Drummond, A.	1,440 00	18 00	40 59	1,498 59
Drummond, H. T.	1,340 00	16 75	5 07	1,361 82
Duncan, R.	1,440 00	18 00	31 01	1,489 01
Dunn, J.	1,440 00	18 00	15 88	1,473 88
Eastlick, J., to Dec. 31	857 05	10 95	21 77	889 77
Edwards, H.	1,251 14	.....	23 23	1,274 37
Falconer, J.	1,440 00	18 00	25 52	1,483 52
Fayexs, A. E.	1,440 00	18 00	15 57	1,473 57
Foster, A. G.	1,200 00	15 00	21 57	1,236 57
Frankton, M.	1,440 00	18 00	43 64	1,501 64
Garrett, J. W.	1,440 00	18 00	38 04	1.496 04
Gibbs, J.	1,440 00	15 00	25 74	1,480 74
Gidlow, E.	1,440 00	18 00	28 31	1,486 31
Glinz, E. S.	1,440 00	18 00	20 77	1,478 77
Goldstein, N.	1,260 00	7 50	27 87	1,295 37
Goslin, G. J.	1,440 00	18 00	35 92	1,493 92
Griffin, P.	1,346 13	11 25	18 85	1,376 23
Grimstone, M.	1,436 13	.....	22 08	1,458 21
Grose, W. H.	1,440 00	18 00	33 46	1,491 46
Hall, F. M.	1,410 00	3 75	21 29	1,435 04
Hamilton, J.	1,410 00	.....	14 84	1,424 84
Hammond, J.	1,350 00	11 25	35 25	1.396 50
Hansen, J.	1,440 00	18 00	17 57	1,475 57
Heath, G. H. D.	1,440 00	15 00	32 47	1,487 47
Helme, J.	1,440 00	18 00	38 52	1,496 52
Henderson, W. D.	1,440 00	18 00	41 37	1,499 37
Henry, H. C.	1,440 00	15 00	36 15	1,491 15
Hensley, P. W. E.	1,440 00	18 00	42 75	1,500 75

Metcalf, C. H.	1,350 00	11 25	15 80	1,377 05
Milady, W.	1,440 00	18 00	15 91	1,473 91
Mills, J. E.	1,440 00	18 00	26 51	1,484 51
Milne, J.	1,440 00	.....	17 09	1,457 09
Monteith, S.	1,196 77	.....	23 85	1,220 62
Moorley, E. W.	1,440 00	.....	26 31	1,466 31
Morrison, A.	1,410 00	3 75	11 02	1,424 77
Munro, J. A.	1,440 00	18 00	38 94	1,496 94
Murray, J.	1,440 00	18 00	28 59	1,486 59
Murray, W.	1,350 00	11 25	12 74	1,373 99
O'Connell, E. E.	1,440 00	15 00	13 43	1,468 43
Padley, J. G.	1,440 00	18 00	18 67	1,476 67
Paradice, C. R.	1,200 00	15 00	19 82	1,234 82
Patterson, W.	1,320 00	15 00	36 30	1,371 30
Pentz, C. E.	1,440 00	18 00	41 92	1,499 92
Platts, T. H.	1,410 00	3 75	24 56	1,438 31
Pollitt, H.	1,440 00	18 00	35 49	1,493 49
Pollock, W. R.	1,440 00	18 00	28 70	1,486 70
Pratt, C.	1,440 00	18 00	26 74	1,484 74
Price, J. G.	1,200 00	15 00	19 82	1.234 82
Pringle, H.	1,440 00	18 00	40 79	1,498 79
Purchase, J.	1,440 00	18 00	32 58	1,490 58
Purvis, W.	1,440 00	.....	17 02	1,457 02
Reeves, J.	1,440 00	18 00	32 12	1,490 12
Rideout, J. H.	1,440 00	18 00	41 96	1,499 96
Roberts, G.	1,440 00	18 00	23 98	1,481 98
Roberts, J.	1,440 00	18 00	34 91	1,492 91
Robertson, J.	1,440 00	15 00	30 84	1,485 84
Robinson, I.	1,440 00	15 00	35 74	1,490 74
Rogers, F. G.	1,410 00	3 75	32 59	1,446 34
Rogers, T. S.	1,440 00	18 00	20 07	1,478 07
Sandell, F.	1,260 00	7 50	23 79	1,291 29
Seguin, D.	1,350 00	11 25	25 08	1,386 33
Shaw, H. M.	1,350 00	11 25	41 49	1,402 74
Shipman, H. J.	1,341 24	17 92	30 58	1,389 74
Skinner, F. E.	1,260 00	7 50	35 26	1,302 76
Smith, L.	1,350 00	11 25	25 44	1,386 69
Spencer, V.	1,380 00	7 50	37 24	1,424 74
Spiers, C. G.	1,260 00	7 50	20 95	1,288 45
Stancliffe, G.	1,440 00	18 00	41 45	1,499 45
Stinton, F.	1,440 00	15 00	15 50	1,470 50
Strongman, F. T.	1,436 00	18 00	25 92	1,479 92
Sudds, W. N.	1,170 00	3 75	22 59	1,196 34
Surch, G. W.	1,438 00	17 97	26 83	1,482 80
Swaffield, F.	1,350 00	11 25	32 47	1,393 72
Taylor, F. W.	1,440 00	18 00	23 80	1,481 80
Taylor, H. B.	1,200 00	15 00	17 02	1,232 02
Theberge, F. J.	1,208 51	15 11	21 92	1,245 54
Thomas, A.	1,440 00	15 00	24 54	1,479 54
Thomas, J.	1,440 00	18 00	33 21	1,491 21

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office-Cont.—*Bureau de poste de Winnipeg*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Thomas, J. S.	1,170 00	.....	25 15	1,195 15
Thomas, R.	1,440 00	18 00	9 83	1,467 83
Thomson, A. G.	1,393 55	14 51	32 97	1,441 03
Toal, D.	1,440 00	18 00	31 05	1,489 05
Trimble, W. C.	1,440 00	18 00	18 36	1,476 36
Trott, E.	1,440 00	15 00	40 35	1,495 35
Turner, L.	1,440 00	18 00	17 10	1,475 10
Wells, P.	1,200 00	15 00	32 56	1,247 56
Wilson, W. J.	1,440 00	.....	14 00	1,454 00
Winch, A. A.	1,410 00	3 75	23 77	1,437 52
Wright, J.	1,440 00	18 00	29 21	1,487 21
Yates, R.	1,200 00	15 00	24 04	1,239 04
Senior Mail Porters—Chargeurs de la malle senior—				
Coomber, A. R.	1,590 00	1 50	86 72	1,678 22
Green, W., transferred to Winnipeg Aug. 1	540 00	11 32	21 20	572 52
Moore, J.	1,560 00	3 00	4 20	1,567 20
Richardson, H.	1,620 00	33 96	91 97	1,745 93
Wells, W.	1,350 00	7 50	67 13	1,424 63
Mail Porters—Chargeurs de la malle				
Allin, W.	1,440 00	18 00	8 80	1,466 80
Allison, H. H.D.	1,320 00	15 00	51 11	1,386 11
Anderson, J.	1,380 00	.....	30 63	1,410 63
Armitage, W.	1,401 29	.....	49 32	1,450 61
Ball, J.	1,440 00	15 00	79 40	1,534 40
Bennett, G. V.	1,440 00	18 00	48 27	1,506 27
Bruce, A. S.	1,320 00	.....	30 78	1,350 78
Bytheway, S.	1,440 00	18 00	36 52	1,494 52
Cameron, W.	1,440 00	18 00	23 66	1,481 66
Cavenagh, M. P.	1,440 00	18 00	15 64	1,473 64
Christie, A.	1,440 00	15 00	51 74	1,506 74
Church, W. G. G.	1,320 00	15 00	51 52	1,386 52
Cope, P. G.	1,440 00	18 00	66 10	1,524 10
Copeland, J.	1,150 99	13 66	4 00	1,168 65
Cornish, W. C.	1,350 00	56 25	43 61	1,449 86

Vote 368—City Post Offices: Salaries — Bureaux de poste urbains: Traitements	Salary — Traitement	Bonus — Boni	Overtime — Heures supplémentaires	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Winnipeg Post Office-Conc.—*Bureau de poste de Winnipeg*-Fin				
Mail Porters-*Cont.*—Chargeurs de la malle-*Suite*				
Thorbergson, E.	1,440 00	18 00	68 31	1,526 31
Thorburn, E. L.	1,440 00	18 00	58 15	1,516 15
Toole, F.	1,440 00	18 00	30 90	1,488 90
Turner, G.	1,440 00	18 00	27 56	1,485 56
Wellerman, J.	1,170 00	18 75	39 18	1,227 93
Whiteside, J.	1,440 00	18 00	75 38	1,533 38
Wood, W. H.	1,440 00	.....	33 43	1,473 43
Postal Helpers—Aides postaux—				
Achielzer, E. L.	1,075 00	20 00	18 11	1,113 11
Anderson, J. G.	1,020 00	75 00	32 96	1,127 96
Bescoby, J. E.	937 74	68 95	5 77	1,012 46
Brownie, W.	1,020 00	75 00	46 15	1,141 15
Buchan, R. R.	1,020 00	75 00	5 07	1,100 07
Davis, G. C.	1,020 00	.....	4 05	1,024 05
Dickinson, C. W.	1,080 00	.....	7 61	1,087 61
Dodds, W. D.	1,080 00	.....	27 83	1,107 83
Falconer, W. C.	1,140 00	75 00	14 51	1,229 51
Findlay, H. G.	1,020 00	75 00	21 05	1,116 05
Gardner, G.	1,020 00	75 00	15 16	1,110 16
Gray, F. W., arrears $23.71	1,020 00	75 00	2 04	1,120 75
Hancock, N. H., Nov. 1 to Mar. 31	425 00	.....	4 02	429 02
Hatch, J. W.	1,020 00	.....	8 79	1,028 79
Hewitt, E.	1,105 00	12 50	11 98	1,129 48
Hillyard, F. J.	1,020 00	75 00	11 31	1,106 31
Holewell, C.	1,105 00	12 50	17 15	1,134 65
Kiloh, A. D.	1,020 00	75 00	10 96	1,105 96
Laird, J.	1,020 00	.....	43 58	1,063 58
Levin, W. B.	963 33	.....	21 55	984 88
Main, J.	1,080 00	26 25	17 43	1,123 68
McDonald, N.	1,020 00	75 00	5 27	1,100 27
Morrice, J.	967 26	16 97	27 45	1,011 68
Palmer, E. G. C.	1,020 00	75 00	19 84	1,114 84
Peterson, J.	1,020 00	.....	15 11	1,035 11
Petrie, A.	1,105 00	12 50	23 58	1,141 08
Smith, E. E.	1,020 00	75 00	.....	1,095 00
Spiers, R.	1,020 00	75 00	24 15	1,119 15

Dick, J. B.	1,320 00	75 00	16 20	1,411 20
Drury, G.	1,440 00	.....	54 04	1,494 04
Dukelow, A.	1,200 00	75 00	15 45	1,290 45
Dunstone, S. M.	1,410 00	18 75	12 95	1,441 70
Ferris, J. P.	1,320 00	15 00	48 86	1,383 86
Forstall, J.	1,232 14	15 40	4 40	1,251 94
Fotheringham, R. B.	1,440 00	15 00	37 66	1,492 66
Garden, W.	1,200 00	75 00	31 80	1,306 80
Gedge, C. R.	1,200 00	15 00	40 82	1,255 82
Haigh, H.	1,440 00	18 00	19 14	1,477 14
Hearn, T.	1,440 00	18 00	21 02	1,479 02
Hensley, W.	1,350 00	11 25	17 43	1,378 68
Hill, A. J.	1,440 00	18 00	31 73	1,489 73
Hutchinson, F.	1,440 00	.....	23 54	1,463 54
Joynson, W.	1,440 00	18 00	12 41	1,470 41
Kilsby, W.	1,380 00	17 25	23 37	1,420 62
King, R.	1,320 00	15 00	44 85	1,379 85
Lightfoot, J.	1,412 00	17 65	21 70	1,451 35
Loxton, H.	1,440 00	18 00	67 69	1,525 69
MacLeod, C.	1,320 00	.....	42 84	1,362 84
McDonald, S. A.	726 03	8 75	20 08	754 86
McKenna, J.	1,440 00	18 00	46 50	1,504 50
McLeod, J., to May 31	190 00	52 50	8 00	250 50
Miller, G.	1,320 00	15 00	56 01	1,391 01
Milthorp, P. C.	1,440 00	.....	4 68	1,444 68
Mitchell, R. H.	1,440 00	18 00	16 91	1,474 91
Moffatt, T. R.	1,200 00	75 00	45 29	1,320 29
Munn, T. McL.	1,410 00	18 75	42 88	1,471 63
Norrie, H.	1,080 00	.....	9 19	1,089 19
Oxenham, J.	1,440 00	18 00	21 49	1,479 49
Palmer, J. C. N.	1,320 00	15 00	62 48	1,397 48
Parrish, F.	1,200 00	15 00	63 70	1,278 70
Paterson, T.	1,410 00	18 75	67 31	1,496 06
Paton, J., to Dec. 31	908 70	7 50	6 24	922 44
Peterson, B.	1,440 00	18 00	67 35	1,525 35
Pirie, J. W.	1,350 00	56 25	56 38	1,462 63
Polden, H.	1,440 00	18 00	34 22	1,492 22
Randall, F. A.	1,275 00	60 00	21 30	1,356 30
Randall, S. G.	1,200 00	75 00	25 12	1,300 12
Roy, R.	1,410 00	18 75	45 70	1,474 45
Sargent, W.	1,350 00	56 25	19 56	1,425 81
Scott, S. G.	1,440 00	18 00	55 25	1,513 25
Sherebrin, I. R.	1,440 00	18 00	40 55	1,498 55
Simpson, J.	1,440 00	18 00	17 26	1,475 26
Skerritt, P.	1,440 00	15 00	63 06	1,518 06
Stanyon, A.	1,440 00	18 00	56 52	1,514 52
Stark, A.	1,440 00	.....	12 75	1,452 75
Stokes, J.	1,142 22	64 89	19 26	1,226 37
Swanston, P. B.	1,200 00	15 00	51 22	1,266 22
Thomas, W. H.	1,440 00	18 00	46 84	1,504 84

Tease, S. H.	1,020 00	75 00	26 34	1,121 34
Terry, G. A.	1,106 25	11 25	22 30	1,139 80
Whiteside, W.	1,000 81	73 59	45 43	1,119 83
Williams, A. H. W.	1,080 00	.....	18 27	1,098 27
Williams, W. B.	1,101 25	16 25	21 60	1,139 10
Temporary employees—Employés temporaires	.....	.....	.....	40,065 04
Woodstock Post Office—Bureau de poste de Woodstock ($31,766.68)				
Postmaster—Maître de poste—				
Steele, J. R.	2,520 00	.....	.....	2,520 00
Asst. Postmaster—Maître de poste adjoint—				
Gorrie, C. M.	2,100 00	.....	.....	2,100 00
Postal Clerks—Commis de poste—				
Baldwin, E.	1,290 00	18 75	17 84	1,326 59
Brabyn, F.	1,350 00	.....	6 66	1,356 66
Burgess, E. S.	1,320 00	.....	14 57	1,334 57
Dennett, A.	1,440 00	18 00	15 22	1,473 22
Fairs, F. H.	1,530 00	4 50	25 26	1,559 76
McKay, N. M.	1,549 17	.....	17 74	1,566 91
Marshall, E. M.	1,362 91	.....	6 28	1,369 19
Pattinson, T.	1,140 00	37 50	16 30	1,193 80
Senior Letter Carrier—Facteur senior—				
Robottom, H.	1,530 00	4 50	9 35	1,543 85
Letter Carriers—Facteurs—				
Allott, W. H.	1,440 00	18 00	6 26	1,464 26
Baldwin, A.	1,350 00	11 25	8 06	1,369 31
Bickley, W. H.	1,440 00	15 00	5 96	1,460 96
Purchase, J.	1,200 00	15 00	7 28	1,222 28
Russell, H. M.	1,440 00	18 00	6 53	1,464 53
Smithers, B.	1,440 00	18 00	8 96	1,466 96
Taylor, E.	1,440 00	18 00	6 53	1,464 53
Tucker, E.	1,440 00	18 00	9 01	1,467 01
Williacy, H. M.	1,440 00	18 00	5 23	1,463 23
Postal Helper—Aide postal—				
Stevenson, J.	1,080 00	37 50	15 66	1,133 16
Temporary Employees—Employés temporaires	.....	.....	.....	445 90
				11,493,698 72
LESS—Bonus Allowance	.....	.....	.....	421,893 65
Total salaries, City Post Offices	.....	.....	.....	11,071,805 07
Total des traitements, Bureaux de poste urbains.				

Vote 368—Post Office: Miscellaneous: General Contingencies
Postes: Divers: Dépenses contingentes en général

	$ cts.
Alain, P. A., Quebec, 111 postmen's chamois vests	1,398 60
Beauchamp, J. V., Hurdman's Bridge, sundry repairs to letter boxes, parcel receptacles and wooden stamp boxes	1,274 60
Bruce, A. McIntyre, St. Thomas, letter carriers' black rubber hats, 599, $336.76; waterproof coats, 471, $2,093.61	2,430 37
Canada Decalcomania Co. Ltd., Toronto: transfers: 200 "Canadian Coat of Arms," $198; letter box "slogans," 33,000, $980.10	1,178 10
Canadian Bank Note Co., Ltd., Ottawa ($238,954.40)—	
Postage stamps, "not in sections" (1c.) 53,052,200, (2c.) 17,052,200, (3c.) 35,952,200=106.056,600 at 12c. per M; "in coils," (2c.), 600,000 at 12c. per M	12,798 79
Postage stamps "in sections": (1c.) 163,100,000, (2c.) 200,500,000, (3c.) 379,500,000=743,100,000 at $12\frac{7}{10}$c. per M	94,373 70
Postage stamps: (4c.) 10,500,000, (5c.) 38,000,000, (7c.) 1,500,000, (10c.) 34,400,000=84,400,000 at 13c. per M; (20c.) 8,000,000 at 14c. per M, (50c.) 800,000 at 20c. per M; ($1) 65,800 at 30c. per M	12,271 74
Postage due stamps: (1c.) 1,300,000, (2c.) 2,500,000, (5c.) 1,075,500=4,875,500 at 18c. per M; special delivery stamps, (20c.) 475,000 at 75c. per M	1,233 84
Post bands, (1c.) 910,000 at $2 per M; newspaper wrappers, (1c.) 980,000 at $2.25 per M.	4,025 00
Postcards and business reply cards: ($\frac{1}{2}$c.) 5,739,000, (1c) 16,280,000, (2c.) 14,092,600=36,111,600 at $1.25 per M; ($\frac{1}{2}$c) 1,000,000 at $1.75 per M, 81,000 at $2.50 per M; ($1\frac{1}{2}$c.) 1,400,500, (2c.) 210,000=1,610,500 at $2.50 per M	51,118 26
Postal Union cards, 71,000 at $3 per M; overtyping cards, 72,000, $108.75; Christmas greeting cards, 1,200, $50	371 75
Rolls: (1c.) 24,000, (2c.) 32,000, (3c.) 44,500=100,500 at $100 per M; precancelled rolls, (1c.) 5,500 at $115 per M, 4,000 at $120 per M; coils, 600, $60	11,222 50
Stamp books: (1c.) 168,000 at $15 per M., (2c.) 164,000, (3c.) 1,273,000=1,437,000 at $10 per M; combination books, 726,000 at $12.50 per M	25,965 00
Stamp books for specimens of Canadian postage, 225, $315; excise-tax, $9,810.34	10,125 34
Postal notes: (20c.) 179,535, (25c.) 258,410, (30c.) 223,905, (40c.) 233,825, (50c.) 422,725, (60c.) 212.955, (70c.) 119,420, (75c.) 205,810, (80c.) 186,670, (90c.) 199,860, ($1) 928,955, ($1.50) 370,385, ($2), 653,040, ($2.50) 277,595, ($3) 506,000, ($4) 364,020, ($5) 640,080, ($10) 322,310=6,305,500 at $2.45 per M	15,448 48
Canadian Panama and Straw Hat Co., Ltd., Toronto: postmen's panama hats, 3,079	4,310 60
Capital Brass Works of Ottawa: 100 parcel receptacles, $2,585; small letter boxes, 43, $371.95; sundry repairs, $39.03; sales tax, $206.09	3,202 07
Commission to postmasters on Savings Bank business, 12 m. to Mar. 31, 1925	9,616 13
Customs duty and freight charges, paid by postmasters on cancelling machines	3,262 41
Dewar, Stewart & Rosenthal, Ottawa, insurance premiums on motor trucks	1,613 98
Freight and Express: Canadian National Railways, $3,190.29; sundry freight and express charges, $50.23	3,240 52
Frontenac Ink Works, Ltd., Montreal: cancelling ink, 476 gal., $1,142.40; freight and cartage, $7.34	1,149 74
Gass, W. H., Ottawa, mail clerk, compensation for loss and injuries received while on duty (voted)	2,000 00
Hamilton Uniform Cap Co., Hamilton: postmen's cloth caps and rubber covers, 1,330, $2,261; less material supplied by Post Office Dept., $217	2,044 00
Hygiene Products Ltd., Montreal: liquid soap, 2,042 gal. $1,207.70; McKenzie sprayers, 9, $225; Enot sprayer, 1, $12; Izal disinfectant, 145 gal., $402.50; repairs and express charges, $10.59	1,857 79
International Business Machines Co., Ltd., West Toronto: rental of 139 tabulators and 200 sorters to Mar. 31, $14,766.77; rental of key punches, $960; 1 "Model A" time stamp, $98; 5 parcel scales, $341.50; sundry items, $34.30	16,200 57
International Postal Bureau at Berne, Switzerland, Canada's share of the cost of upkeep of the International Bureau, years 1923 and 1924	3,525 16
Kaufman Rubber Co., Ltd., Kitchener: 300 postmen's rubber knee and hip boots	1,069 70
Lauletta, J., Ottawa, 5,650 round stamping pads	3,107 50
Lugsdin S. G., Ottawa: 3 cash registers, 3 electroplates	1,114 50
MacWorth Adjustment Co., Montreal, services and expenses in connection with hold-up, robbery of mail wagon, Montreal, Aug. 5, 1924	9,347 75
Miner Rubber Co., Ltd., Montreal: letter carriers' waterproof coats, 475, $2,116.12 ; waterproof capes, 275, $983.13	3,099 25
Ottawa Car Manufacturing Co., Ltd., Ottawa: street letter boxes, 275, $3,750; letter box paints, $52.80; sales tax, $190.14	3,992 94
Pacific Cable Board, remuneration to L. T. Pacaud for services as representative of Canadian Government to Mar. 31, 1925	1,000 00
Pollack, Maurice, Quebec: letter carriers' trousers, (winter) 144 pr., $599.04, (summer) 5,936 pr. $16,561.44; sackcoats: (winter) 125, $1,006.25, (summer) 740, $4,625; pea-jackets, 62, $551.18; overcoats, 5, $55.25; 2 special British mail officers' uniforms, $35; surplus material returned to Post Office Dept., $83.71	23,516 87
Pollack & Dorfman, Quebec: letter carriers' winter trousers, 3,082 pr., $12,790.30; sackcoats, 1,563, $11,352; pea-jackets, 1,343, $10,072.50; overcoats, 258, $2,451; chauffeurs' overcoats, 9, $112.50; sackcoats, 40, $400; pea-jackets, 5, $47.50; trousers, 42 pr., $198.45; sample uniforms, $32.59; British mail officers' overcoats, 2, $40; serge suits, 2, $35; less material supplied by Post Office Dept., $27,191.40	10,340 44

Post Office: Miscellaneous: General Contingencies—Concluded **Postes: Divers: Dépenses contingentes en général**—Fin	$ cts.
Postage Meter Co., Stamford, Conn.: 1 "Model A" postage meter machine, $1,560; 1 printing attachment for same, $75; 1 special die hub complete, $165; less discount, $18.53; stamping ink, 27 pints, $101.25; sundry items, $50.80; duty and sales tax, $52.58	1,986 10
Pritchard-Andrews Co., Ltd., Ottawa: aluminum stamps, 350, $174; brass stamps, 703, $280.10; brass crown seals, 200, $150; brass buttons, oxidized, 17,082, $145.20; adjustable composition pads, 4 x 8, 100, $135; steel daters from $4.75 to $15.70 ea., $5,034.50; revolving cancellors, 90, $230; rubber stamps from 20c. to $2.75, $430.75; special registration stamps, 18, $94.50; model daters, 113, $273.30; numerators, 7, $113.70; steel hammer handles, 115, $69; stamping ink, $367.38; scales repaired, 411 $1,466.70; slugs for die hubs, 54, $838; changing 13 slugs, $39; 40 style X printing outfits, $56; type, 23,121, $1,851.45; sundry repairs, $1,286.31; sundry small items, $254.46; sales tax, $615.48	13,909 83
Removal Expenses: J. P. Chisholm, Moose Jaw to Swift Current, $46.02; J. Dougan, Wetaskiwin to Edmonton, $83.65; F. W. Hurley, Wetaskiwin to Calgary, $98.35; C. C. Plante; Wiarton to London, $78.90; T. J. Reilly, Edmonton to Saskatoon, $105.70; John Rourke, Wetaskiwin to Calgary, $88.55	501 17
Rosamond Woolen Co., Ltd., Almonte: blue and brown serge, 16,501½ yd., $24,750.60; blue melton cloth, 6,384¾ yd., $15,323.40; grey frieze, 2,490¼ yd., $3,735.39; sample cloth 13¾ yd., $20.63; sales tax, $2,191.53	46,021 55
Scully, Wm., Ltd., Montreal: letter carriers' caps and covers, 1,201, $1,889.59; bronze buttons, 131¹¹⁄₁₂ gr., $268.70; monograms, 2,200, $16.81; sales tax, $108.67; less material supplied by Post Office Dept., $64.80	2,218 97
Trade & Commerce Dept., inspection of all postal scales to Mar. 31, 1925	2,500 00
Victoria Foundry Co., Ltd., Ottawa: parcel receptacles, 58, $1,734.20; street letter boxes, 100, $895; cancelling ink tins, 1,250, $510; tin, 6,000 pieces, $300; galv.-iron letter box hods, 50, $92.50; legs for parcel receptacles, 10 sets, $45; lock keepers, 200, $40; 1 sample letter box, $40; 6 collection frames, $4.80; sundry repairs, $43.10; sales tax, $184.81	3,889 41
Vilas, W. F. Co., Cowansville: enamelled signs from $2.60 to $3.50 ea., 740, $2,251.10; express, $2.05	2,253 15
Accounts under $1,000: 1 Filmo camera and projector, $455; photographic services and motion picture supplies, $1,513.12; news letter service and wireless messages to Magdalen Islands, $876.94; labour on historical models of mail transportation, $321; extra packing and shipping of money orders, $237.30; parts for addressograph, $159.49; motors and parts for cancelling machines, $695.54; stamping pads, $917.31; rubber stamps, $556.14; model daters, $200.50; trucks and boxes, $608.60; locks and keys, $966.49; letter carriers' uniforms, $715.27; cancelling ink, $437.40; scales, $242.59; hair seal caps and chamois vests, $927; ink tins and mail clerks' tin boxes, $990; lettering letter boxes, $191.47; waterproof capes, $447.08; postmen's shirtwaists, $243.43; towelling, $594.36; castile soap, $100; plate glass for letter boxes, $193.93; paints and hardware supplies, $489.33; sample cloth, $193.95; repairs to scales, $108.45; repairs to parcel receptacles, stamps and letter boxes, $2,765.20; travel and living expenses, C. H. Bland, $254.25; Robt. Hill, $761.76; I. L. Rhodenizer, $75.60; sundry small accounts, $1,276.24	18,514 74
Expenses in connection with postal strike, June 1924: Conference at Ottawa, travel and living expenses of delegates, $272; Royal Mounted Police, guard duty at Toronto and Montreal, $526.64; miscellaneous expenses: Toronto, $919.99; Montreal, $265.57; Windsor, $234.53.	2,218 73
Investigation of Commissioners under the Inquiries Act ($1,249.61)—	
Oscar Drouin, Quebec, services, 5 d., $100; expenses, $171.10	271 10
A. R. Forbes, North Sydney, services, 17 d., $340; expenses, $183.32	523 32
J. A. Nadeau, Quebec, services, 6 d., $120; expenses, $133.99	253 99
D. E. Shaw, Charlottetown, services, 5 d., $100; expenses, $101.20	201 20
Official Motor Service at Ottawa: travel and living expenses of chauffeur, $43; 2 chauffeur's suits, $54, 1 winter overcoat, $27.50; pr. boots, $7; gas, oil and sundry automobile parts, $408.01	539 51
Advertising for tenders for mail contracts	7,240 40
Legal Services: Bercovitch & Calder, Montreal, $3,000; Joseph A. Clark, Edmonton, $136.38; D. P. Floyd, Guysborough, $44; Gilchrist, Hogarth & Estey, Saskatoon, $145.60; Henderson & McGuire, Toronto, $40.30; Edward H. Lockwood, New York, $777.73; Alex. J. Milligan, Veteran, Alta., $4.30; Paré & Dussault, Amos, Que., $90.50; C. S. A. Rogers, Dauphin, $10	4,248 81
Public Printing and Stationery Department, Ottawa: stamped envelopes, 12,700,604, $23,570.03; precancelling postage stamps, $1,631.24; sundry printing, $283,929.75, directories and sundry stationery supplies, $16,407.54	325,538 56
	786,678 53
LESS—	
Uniforms for letter carriers, charged under the various post offices ..... $ 59,985 59	
Rental, Dutton and St. Tite Post Offices, 1923–24 ..... 87 53	
Sundry sales, stationery, brown serge, etc 891 78	
	60,964 90
Total	$ 725,713 63

Vote 368—Post Office: District Superintendents' Contingencies $ cts.
Postes: Surintendants de districts: Dépenses contingentes

Calgary Postal District—District postal de Calgary ($8,089.96)

Travelling expenses: D. A. Bruce, dist. supt., $6.40; inspectors: F. H. Smith, $110.23; F. X. J. Leger, $951.75; G. D. Davidson, $447.45; H. D. R. Stewart, $1,309.80; R. W. Hale, $1,874.85; J. B. Corley, $684.88; E. G. Ironside, dist. examiner, $265.40	5,650 76
Expenses of railway mail clerks on account of delayed trains, etc.	227 75
Rent of telephones, 12 m. to Mar. 31, $463.10; long distance messages, $270.90; installing telephones, $15.50	749 50
Telegrams: Canadian National Telegraphs, $163.96; C.P.R. Co's. Telegraph, $313.26; Government Telegraph Service, $18.64	495 86
Sundry accounts: laundry, $33.90; photographs, $30.75; repairs to mail clerks' boxes, $19.70; maps, $11.14; car tickets, $11; small items, $22.37	128 86
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	837 23

Charlottetown Postal District—District postal de Charlottetown ($1,249.21)

John F. Whear, inspector, travelling expenses	554 55
Railway mail clerks' expenses, $303.95; telephone exchange and tolls, $124.65	428 60
Small accounts: telegrams, $29.77; laundry, $8; sundry, $15.40	53 17
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	212 89

Halifax Postal District—District postal d'Halifax ($6,002.53)

Travelling expenses: W. E. Maclellan, dist. supt., $42.35; inspectors: W. W. Page, $914.05; W. S. Fultz, $794.06; F. P. Bent, $796.72; E. F. Macdonald, dist. examiner, $312.10; prin. clerks: R. F. Hopkins, $25.95; T. I. D. Moffat, $8.87	2,894 10
Mail clerks' expenses, $88.75; establishing and transferring post offices, $106.80	195 55
Maritime Telegraph and Telephone Co., Ltd., exchange service and tolls	399 48
Telegrams: C.P.R. Co's. Telegraph, $22.27; Western Union Tel. Co., $358.19	380 46
Mrs. J. Sullivan, care of mail clerks' dormitory in Halifax P.O., 12 m. to Mar. 31	300 00
Sundry accounts: care of mail clerks' dormitory, Yarmouth $60; bedding, $61.20; laundry, $33; erecting and repairing letter boxes, $29.40; ice, $12; small items, $15.89	211 49
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,621 45

London Postal District—District postal de London ($5,698.89)

Travelling expenses: W. J. May, dist. supt., $248.99; T. H. Murray, insp., $1,166.88; K. A. Murray, insp., $792.45; H. W. McGill, dist. examiner, $307.94	2,516 26
Telephone exchange and tolls, 12 m. to Mar. 31, $461.55; telegrams, $59.25	520 80
The London and Port Stanley Railway, 48 ride commutation books between London and St. Thomas, 45 at $12	540 00
Sundry accounts: repairs to addressograph, $37.86; erecting and repairing letter boxes, $20.70; car tickets, $19.50; laundry, $15; mail clerks' expenses, $13.35; plate glass, $11.24; small items, $24.44	142 09
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,979 74

Montreal Postal District—District postal de Montréal ($13,334.09)

Travelling expenses: J. P. Chillas, dist. supt., $96.65; James Taylor, dist. supt., $453.81; inspectors: L. E. Dastous, $882.05; R. M. Noyes, $602.55; J. P. L. Ducharme, $825.80; U. Clermont, $392.96; W. L. Carkner, $413.29; R. L. Laprairie, $574.05; sundry postal clerks, $183.83	4,424 99
The Bell Telephohe Co. of Canada: exchange service, 12 m. to Mar. 31, $3,636.19; services of operator, 9 m. to Feb. 28, $973.47; tolls, $957.14; miscellaneous, $48.68	5,615 48
Telegrams: Can. National Telegraphs, $136.14; C.P.R. Co's. Telegraph, $25.14	161 28
Sundry accounts: mail clerks' expenses, $86.80; gasoline, $61.95; laundry, $54.20; photographs, $25; garage rental, $20; repairing safe, $14: cartage, $10.60; small items, $48.81	321 36
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	2,810 98

Moose Jaw Postal District—District postal de Moose Jaw ($3,829.22)

Travelling expenses: F. M. MacNaughton, dist. supt., $143.80; inspectors: W. J. Motherwell, $590.44; Chas. A. Hislop, $741.55; T. C. Russell, $563.10; J. F. Anderson, dist. examiner, $250.44; R. H. Long, prin. clerk, $290.35	2,579 68
Expenses of railway mail clerks on account of delayed trains, etc.	127 85
Rental of telephones, 12 m. to Mar. 31, $179; long distance messages, $125.70	304 70
Telegrams: Canadian National Telegraphs, $86.89; C.P.R. Co's. Telegraph, $134.05; Government Telegraph Service, $1.70	222 64
Sundry accounts: expenses in connection with Moose Jaw P.O. robbery, $50.40; postal exhibits in various towns, $36.55; filtered drinking water, $33; ice during season, $36; small items, $24.96	180 91
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	413 44

Post Office: District Superintendents' Contingencies—Continued **Postes: Surintendants de districts: Dépenses contingentes**—Suite	$ cts.
North Bay District—District de North Bay ($3,028.24)	
Travel and living expenses: J. C. Ross, dist. supt., $272.44; John Purcell, insp., $349.42; W. T. Traynor, insp., $675.40; J. D. Downing, prin. clerk, $458.95	1,756 21
Rent of telephones, 12 m. to Mar. 31, $70.32; long distance messages, $105.60	175 92
Telegrams, $128.64; railway mail clerks' expenses, $60.80; laundry, $2.12	191 56
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	904 55
Ottawa Postal District—District postal d'Ottawa ($4,664.99)	
Travelling expenses: A. G. H. Low, dist. supt., $53.25; inspectors: J. C. Strange, $1,050.85; W. Annable, $287.14; C. C. McGrail, $561.25; J. H. Roberts, dist. examiner, $509.49	2,461 98
Rent of telephones, 12 m. to Mar. 31, $70.32; long distance messages, $80.10	150 42
Telegrams: Can. National Telegraphs, $53.85; C.P.R. Co's. Telegraph, $47.02	100 87
Sundry accounts: postal exhibit expenses, $29.65; erecting letter boxes, $17; test letters, $12; photographs, $11.40; small items, $26.22	96 27
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,855 45
Quebec Postal District—District postal de Québec ($13,502.83)	
Travelling expenses: S. Tanner Green, dist. supt., $313.25; inspectors: L. J. H. Larue, $618.10; Charles Audet, $1,003.95; J. A. Pouliot, $908.25; P. O. Marineau, $627.30; Joseph Lallier, $1,332.90; A. F. A. Chabot, dist. examiner, $109.43; E. Furois, clerk, $105.38; J. F. A. Beauchamp, clerk, $5.35	5,023 91
Expenses of clerks in connection with British mail: J. A. Gosselin, $1,019; A. J. Laflamme, $882.77; J. H. A. Lemieux, $1,260.50; J. Lenoir, $750.10	3,912 37
Railway mail clerks' expenses on account of delayed trains, etc	176 73
Rent of telephones, 12 m. to Mar. 31, $313.47; long distance messages, $224.68	538 15
Telegrams: Can. National Telegraphs, $955.05; C.P.R. Co's. Telegraph, $95.01	1,050 06
Hugh Carson Company, Ottawa, tires and tubes for official motor car	139 14
Imperial Oil Limited, Montreal, gasoline and oil for motor car	107 23
France Pare, Ltd., Quebec: garage rental, 12 m. to Mar. 31, $133.50; sundry supplies and repairs to car, $117.47	250 97
Reo Motor Car Co. of Canada, Windsor, Ont.: 4 fenders and front wheels, $100.84; sundry parts, $40.06	140 90
Sundry accounts: gasoline and repairs to official motor car, $99.48; battery for car, $22.80; British mail officers' uniforms, $78.75; postal exhibit expenses, $67.11; laundry, $38.50; erecting letter boxes, $22.40; cartage, $15.89; postage stamps, $15; ice, $14; chauffeurs' boots, $14; small items, $50.64	438 57
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,724 80
St. John Postal District—District postal de St-Jean, N.B. ($5,712.98)	
Travelling expenses: H. W. Woods, dist. supt., $248.40; John Emerson, insp., $648.37; D. McKendrick, insp., $377.05; Wm. F. Griffith, prin. clerk, $1,169.73	2,443 55
The New Brunswick Telephone Co., Ltd., exchange service and tolls	527 16
Telegrams: C.P.R. Co.'s. Telegraph, $132.44; Western Union Tel. Co., $154.36	286 80
E. Hartt, care of mail clerks' dormitory at Edmondston, 12 m. to Mar. 31	144 00
John Scott, care of mail clerks' dormitory in St. John P.O. building, 12 m	192 00
Charles Watson, care of mail clerks' room in Campbellton P. O., 12 m	300 00
Bedding for Campbellton P.O., $115.59; expenses postal exhibits, $118.80	234 39
Sundry accounts: rental of space in Sackville station, $50.75; bedding for St. John P. O. dormitory, $36.25; railway mail clerks expenses, $36; laundry, $27; expenses in connection with British mails and Christmas rush, $25.50; small items, $32.53	208 03
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,377 05
Saskatoon Postal District—District postal de Saskatoon ($4,752.45)	
Travelling expenses: John Chamard, dist. supt., $41.05; inspectors: H. T. Bushby, $490.79; J. H. Hunter, $1,707.80; A. M. Ferguson, $1,364.15; L. S. Cumming, dist. examiner, $141.80; Wm. Rippengale, prin. clerk, $69.05	3,814 64
Rent of telephones, 12 m. to Mar. 31, $214.20; long distance messages, $105.35	319 55
Telegrams: Can. National Telegraphs, $126.72; C.P.R. Co's. Telegraph, $14.84	141 56
Sundry accounts: railway mail clerks expenses, $87.85; postal exhibits, $75.96; cartage, $34; test letters, $21.67; laundry, $10.45; small items, $32.19	262 12
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	214 58
Toronto Postal District—District postal de Toronto ($9,284.45)	
Travelling expenses: A. Sutherland, dist. supt., $105.54; A. M. Gibson, dist. supt., $273.50; inspectors: W. R. Ecclestone, $252.06; W. C. Riddle, $799.38; J. E. Marrs, $211.41; J. McL. Hartley, $664.84; W. B. Smith, rural route investigator, $57.53; J. C. Little, dist. examiner, $353.02; R. C.Hornibrook, prin. clerk, $67.10	2,784 38

Post Office: District Superintendents' Contingencies—Concluded
Postes: Surintendants de districts: Dépenses contingentes—Fin

	$ cts.
Toronto Postal District-Conc.—*District postal de Toronto*-Fin	
Expenses of railway mail clerks on account of delayed trains, etc.	860 45
Rent of telephones, 12 m. to Mar. 31, $134.09; long distance messages, $671.60	805 69
Telegrams: Can. National Telegraphs, $191.52; C.P.R. Co's. Telegraph, $12.75	204 27
Expenses incurrred as result of accident to railway mail clerk, R. F. Wood, at Niagara Falls: Dr. W. J. Mabee, Toronto, $404; The Wellesley Hospital, Toronto, $198.75; The Hanger Standard Limb Co., Toronto, $150; sundry expenses, $74.30	827 05
Sundry accounts: examination of handwriting, $50; laundry, $33.93; expenses postal exhibit at Welland, $33.84; cleaning mail car while in use at Toronto Exhibition, $30.76; erecting and repairing letter boxes, $23.67; street car tickets, $18; small items, $57.96	248 16
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	3,554 45
Vancouver Postal District—District postal de Vancouver ($8,179.25)	
Travelling expenses: J. F. Murray, dist. supt., $187.65; inspectors: G. H. Clarke, $883.51; E. M. Haynes, $519.50; W. F. Trant, $858.34; A. Pringle, $314.07; F. H. Middlemiss, dist. examiner, $326.96	3,090 03
Expenses of railway mail clerks on account of delayed trains, etc.	200 70
Rent of telephones, 12 m. to Mar. 31, $483.60; tolls and removal charges, $50.08	533 68
Telegrams: Canadian National Telegraphs, $172.35; C.P.R. Co's. Telegraph, $61.22; Government Telegraph Service, $9.02	242 59
Canadian Pacific Railway Co., meals for clerks on lake steamers at $1 or $1.25	3,208 50
Sundry accounts: repairs to mail clerks' boxes, $23.50; laundry, $22.95; erecting and repairing letter boxes, $16.35; small items, $9.27	72 07
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	831 68
Winnipeg Postal District—District postal de Winnipeg ($4,867.24)	
Travel and living expenses: inspectors: W. H. H. Wood, $1,677.25; J. W. T. Dickson, $554.46; W. F. Lough, $439.57; H. C. M. Jenkins, dist. examiner, $157.17; E. Whatmough, prin. clerk, $517.22; W. S. Lipsett, rural route investigator, $20.39	3,366 06
Rent of telephones, 12 m. to Mar. 31, $313.40; tolls and removal charges, $147.65	461 05
Telegrams: Can. National Telegraphs, $65.14; C.P.R. Co's Telegraph, $57.34	122 48
Douglass-McIntyre Printing and Binding Co., Ltd., Winnipeg, printing route lists	265 94
Sundry accounts: Railway mail clerk's expenses, $44.50; ice, 12 m. to April 30, $64.80; laundry, $42; repairs to mail clerks' boxes, $38.75; small items, $22.74	212 79
Public and Printing Stationery Dept., Ottawa, sundry stationery supplies	438 92
Total	$92,196 33

Vote 368—City Post Offices: Contingencies
Bureaux de poste urbains: Dépenses contingentes

Amherst Post Office—Bureau de poste d'Amherst ($349.27)	
Boots for letter carriers, 16 pr., $112; uniforms for letter carriers, $77.84	189 84
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	100 00
Stationery supplies, $49.43; sundry small items, $10	59 43
Barrie Post Office—Bureau de poste de Barrie ($1,583.78)	
S. Garside, letter carrier, April 1 to Oct. 23, 1924, $531; bonus, $176.98	707 98
W. S. McCullough, letter carrier, April 1 to Oct. 23, $531; bonus, $176.98	707 98
C. H. Bowles, temporary letter carrier, July 21 to Aug. 31, 1924, at $85 per m.	115 16
Uniforms and boots for letter carriers, $51.66; repairs to letter boxes, $1	52 66
Belleville Post Office—Bureau de poste de Belleville ($823.21)	
Uniforms for letter carriers, $192.61; boots for letter carriers, 24 pr., $168	360 61
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Telephone rental, 12 m. to Mar. 31, $36.96; repairs to mail boxes, $37.25	74 21
Care of beds for night staff, $48; bedding, $22.80; ice, $17.70	88 50
Stationery supplies, $159.61; sundry small items, $15.28	174 89
Brandon Post Office—Bureau de poste de Brandon ($826.34)	
Uniforms for letter carriers, $295.59; boots for letter carriers, 34 pr., $238	533 59
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Rent of telephone 12 m. to May 31, $68; expenses postal exhibit, $28	96 00
Stationery supplies, $53.79; erecting letter boxes, $10; sundry, $7.96	71 75

City Post Offices: Contingencies—Continued
Bureaux de poste urbains: Dépenses contingentes—Suite

	$ cts.
Brantford Post Office—Bureau de poste de Brantford ($1,449.43)	
Uniforms for letter carriers, $478.61; boots for letter carriers, 57 pr., $399	877 61
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	220 00
Telephone service, 12 m., $80.57; erecting and repairing mail boxes, $54	134 57
Stationery supplies, $188.14; washing towels, $17.80; sundry, $11.31	217 25
Brockville Post Office—Bureau de poste de Brockville ($525.31)	
Uniforms for letter carriers, $131.92; boots for letter carriers, 18 pr., $126	257 92
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Stationery supplies, $74; postal exhibit expenses, $50; sundry, $18.39	142 39
Calgary Post Office—Bureau de poste de Calgary ($5,212.37)	
Uniforms for letter carriers: sack coats, 115, $883.40; trousers, 335 pr., $1,113.04; pea jackets, 54, $425.85	2,422 29
Boots for letter carriers, 210 prs., $1,470; telephone service, $313.80	1,783 80
Rental of stamp cancelling machines, 12 m. to Dec. 31, 1924	292 72
Expenses postal exhibit, $309.57; telegrams, $43.77; street car tickets, $20	373 34
Stationery supplies, $304.52; repairs to mail boxes, $17.75; sundry, $17.95	340 22
Charlottetown Post Office—Bureau de poste de Charlottetown ($753.72)	
Uniforms for letter carriers, $122.65; boots for letter carriers, 19 pr., $133	255 65
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Rent of telephone, 12 m., $54; expenses postal exhibit, $63.65; laundry, $38.98	156 63
Stationery supplies, $171.94; repairs to mail boxes, $29.50; baskets, $15	216 44
Chatham Post Office—Bureau de poste de Chatham ($802.46)	
Uniforms for letter carriers, $295.45; boots for letter carriers, 30 pr., $210	505 45
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Telephone rental, 12 m. to Mar. 31, $39.48; repairs to mail boxes, $16	55 48
Stationery supplies, $86.59; washing towels, $20; sundry, $9.94	116 53
Collingwood Post Office—Bureau de poste de Collingwood ($170.89)	
Rental of stamp cancelling machine, 12 m. to Dec. 31, $100; laundry, $14.63	114 63
Stationery supplies, $18.16; travel, $19; postal exhibit, $12.50; sundry, $6.60	56 26
Cornwall Post Office—Bureau de poste de Cornwall ($224.44)	
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Rent of telephone, 12 m. to Mar. 31, $33.36; expenses postal exhibit, $20.75	54 11
Stationery supplies, $39.79; sundry, $5.54	45 33
Edmonton Post Office—Bureau de poste d'Edmonton ($8,415.69)	
Uniforms for letter carriers: sack coats, 127, $831.30; trousers, 183 pr., $635.70; pea jackets, 24, $181.39; overcoats, 10, $95	1,743 39
Boots for letter carriers, 182 pr., $1,274; telephone exchange service, $198.95	1,472 95
Rental of stamp cancelling machines, 12 m. to Dec. 31, $445.28; telegrams, $28.78	474 06
Expenses postal exhibit, $132.60; repairing and erecting mail boxes, $89.25	221 85
Street car tickets, $48; repairs to cancelling machine motors, $24.40	72 40
Stationery supplies, $4,383.41; cartage, $20.96; laundry, $10.65; sundry, $16.02	4,431 04
Fort William Post Office—Bureau de poste de Fort William ($905.62)	
Uniforms for letter carriers, $300.95; boots for letter carriers, 39 pr., $273	573 95
Rental of stamp cancelling machine, 12 m., to Dec. 31, 1924	125 00
Stationery supplies, $115.67; telephone service, $64.20; sundry, $26.80	206 67
Fredericton Post Office—Bureau de poste de Fredericton ($677.63)	
Uniforms for letter carriers, $150.32; boots for letter carriers, 18 pr., $126	276 32
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Telephone service, 12 m., $59.80; repairing and erecting mail boxes, $22.75	82 55
Stationery supplies, $106.90; expenses postal exhibit, $60.88; sundry, $25.98	193 76
Galt Post Office—Bureau de Poste de Galt ($536.08)	
Uniforms for letter carriers, $251.49; boots for letter carriers, 26 pr., $182	433 49
Stationery supplies, $96.84; erecting and repairing letter boxes, $5.75	102 59

City Post Offices: Contingencies—Continued
Bureaux de poste urbains: Dépenses contingentes—Suite

	$ cts.
Guelph Post Office—Bureau de poste de Guelph ($1,049.86)	
Uniforms for letter carriers, $345.81; boots for letter carriers, 44 pr., $308	653 81
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Rent of telephone, 12 m., $39.48; erecting and repairing mail boxes, $53.25	92 73
Stationery supplies, $169.87; sundry small items, $8.45	178 32
Halifax Post Office—Bureau de poste d'Halifax ($3,889.74)	
Uniforms for letter carriers: sack coats, 35, $250.25; trousers, 174 pr., $569.78; pea jackets, 28, $210; overcoats, 4, $38	1,068 03
Boots for letter carriers, 125 pr., $875; telephone service, 12 m., $377.98	1,252 98
Rental of stamp cancelling machine, 12 m. to Dec. 31, $220; telegrams, $25.16	245 16
Repairing and erecting mail boxes, $198.62; laundry, $12.60; sundry, $28.38	239 60
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,083 97
Hamilton Post Office—Bureau de poste d'Hamilton ($6,828.48)	
Uniforms for letter carriers: sack coats, 76, $539.50; trousers, 372 pr., $1,214.68; pea jackets, 64, $480; overcoat, $9.50	2,243 68
Boots for letter carriers, 245 pr., $1,715; telephone service, 12 m., $487.20	2,202 20
Rental of stamp cancelling machines, 12 m. to Dec. 31, $440; laundry, $88.62	528 62
Postmaster's travelling expenses, $54.30; repairs to mail boxes, $225	279 30
Street car tickets, $24.95; expenses postal exhibit, $19.63; sundry, $34.62	79 20
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	1,495 48
Hull Post Office—Bureau de poste de Hull ($271.74)	
Uniforms for letter carriers, $138.69; boots for letter carriers, 16 pr., $112	250 69
Sundry stationery supplies, $16.05; erecting letter boxes, $5	21 05
Kingston Post Office—Bureau de poste de Kingston ($1,484.14)	
Uniforms for letter carriers, $443.26; boots for letter carriers, 58 pr., $406	849 26
Rental of stamp cancelling machine, 12 m. to Dec. 31, $220; laundry, $12.74	232 74
Telephone service, 12 m. to Mar. 31, $43.18; expenses postal exhibit, $100.89	144 07
Stationery supplies, $235.92; repairs to mail boxes, $10.40; sundry, $11.75	258 07
Kitchener Post Office—Bureau de poste de Kitchener ($1,097.31)	
Uniforms for letter carriers, $404.89; boots for letter carriers, 44 pr., $308	712 89
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Telephone service, 12 m., $41.98; erecting and repairing mail boxes, $49	90 98
Stationery supplies, $146.25; washing towels, $15.94; sundry, $6.25	168 44
Lethbridge Post Office—Bureau de poste de Lethbridge ($835.36)	
Uniforms for letter carriers, $223.10; boots for letter carriers, 31 pr., $217	440 10
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Rent of telephone, 12 m. to Mar. 31, $48; expenses postal exhibit, $133.97	181 97
Stationery supplies, $49.37; repairs to mail boxes, $23; sundry, $15.92	88 29
Lindsay Post Office—Bureau de poste de Lindsay ($670.77)	
Uniforms for letter carriers, $131.82; boots for letter carriers, 18 pr., $126	257 82
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	100 00
Telephone service, 12 m. to Mar. 31, $34.91; expenses postal exhibit, $88.77	123 68
Stationery supplies, $173.18; washing towels, $10.80; sundry, $5.29	189 27
London Post Office—Bureau de poste de London ($3,735.36)	
Uniforms for letter carriers: sack coats, 45, $319.75; trousers, 201 pr., $654.63; pea jackets, 26, $195; overcoats, 6, $57	1,226 38
Boots for letter carriers, 137 pr., $959; telephone service, 12 m., $198.68	1,157 68
Rental of stamp cancelling machine, 12 m. to Dec. 31, $220; laundry, $40	260 00
Expenses postal exhibit, $72.60; erecting and repairing mail boxes, $27.50	100 10
Stationery supplies, $938.18; towels, $22.50; car fares; $10.20; sundry, $20.32	991 20
Medicine Hat Post Office—Bureau de poste de Medicine Hat ($840.78)	
Uniforms for letter carriers, $343.63; boots for letter carriers, 37 pr., $259	602 63
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Rent of telephone, 12 m., $48; stationery supplies, $50.23; sundry, $14.92	113 15

City Post Offices: Contingencies—Continued
Bureaux de poste urbains: Dépenses contingentes—Suite

	$ cts.
Moncton Post Office—Bureau de poste de Moncton ($1,161.34)	
Uniforms for letter carriers, $199.32; boots for letter carriers, 58 pr., $406	605 32
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Telephone service, $98.35; living expenses of clerks at Sackville, $14.25	112 60
Stationery supplies, $290.77; erecting letter boxes, $22; sundry, $5.65	318 42
Montreal Post Office—Bureau de poste de Montréal ($35,115.81)	
Postmaster's incidental expenses, $489.16; street car tickets, $96	585 16
Travel and living expenses: Victor Gaudet, $96.85; J. R. Crochetiere, $118.14; Ludovic Germain, $92; A. F. Menard, $41.42; H. J. Gallagher, $66; Elie Boucher, $25	439 41
Uniforms for letter carriers: sack coats, 485, $3,475.70; trousers, 1,607 pr., $5,301.15; pea jackets, 276, $2,106.14; overcoats, 95, $907.15	11,790 14
Boots for letter carriers, 1,073 pr., $7,511; automobile hire, $50	7,561 00
Telegrams: Can. National Telegraphs, $283.21; C.P.R. Co's Telegraph, $41.77	324 98
Ice supplied during season: P. Baillargeon, $70; The City Ice Co., $165.20	235 20
Repairs to mail boxes: Thos. Davidson Mfg. Co., $336.05; Martin Kiely, $364.50	700 55
Imperial Oil Limited, Montreal, gasoline and oil for motor car	252 43
Ledoux, Jennings, Ltd., Montreal, repairs to motor car and supplies	295 53
Toilet Laundries, Ltd., Montreal, towel service, 12 m. to Mar. 31, 1925	379 38
Universal Stamping Machine Co., Stamford, Conn., rental of stamp cancelling machines, 12 m. to Dec. 31, 1924	1,600 00
Sundry accounts: parts and supplies for official motor car, $64.45; special lever machine, $60; adjusting scales, $17; wire, $19.08; small items, $62.92	223 45
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	10,728 58
Moose Jaw Post Office—Bureau de poste de Moose Jaw ($1,600.36)	
Uniforms for letter carriers, $651.76; boots for letter carriers, 76 pr., $532	1,183 76
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	220 00
Rent of telephone, 12 m. to Mar. 31, $48; expenses postal exhibit, $54.85	102 85
Stationery supplies, $63.45; erecting letter boxes, $17.25; sundry, $13.05	93 75
Nanaimo Post Office—Bureau de poste de Nanaimo ($462.95)	
Uniforms for letter carriers, $163.52; boots for letter carriers, 16 pr., $112	275 52
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	100 00
Rental of telephone, 12 m., $65.40; stationery supplies, $18.29; sundry, $3.74	87 43
New Westminster Post Office—Bureau de poste de New Westminster—($1,594.71)	
Uniforms for letter carriers, $642.85; boots for letter carriers, 60 pr., $420	1,062 85
Rental of stamp cancelling machine, 12 m. to Dec. 31, $125; laundry, $21.56	146 56
Telephone service, 12 m. to Mar. 31, $89.25; expenses postal exhibit, $75.65	164 90
Stationery supplies, $162.11; erecting letter boxes, $14.75; sundry, $43.54	220 40
Niagara Falls Post Office—Bureau de poste de Niagara Falls ($1,263.58)	
Uniforms for letter carriers, $478.16; boots for letter carriers, 43 pr., $301	779 16
Rental of stamp cancelling machine, 12 m. to Dec. 31, $179.19; laundry, $25.04	204 23
Telephone service, 12 m. $45.38; stationery supplies, $203.16; sundry, $31.65	280 19
North Bay Post Office—Bureau de poste de North Bay ($665.72)	
Uniforms for letter carriers, $230.60; boots for letter carriers, 20 pr., $140	370 60
Rental of stamp cancelling machine, 12 m. to Dec. 31, $100; telephone, $48.71	148 71
Living expenses, H. S. West, $40; stationery supplies, $104.57; sundry, $1.84	146 41
Oshawa Post Office—Bureau de poste d'Oshawa ($704.60)	
Uniforms for letter carriers, $255.76; boots for letter carriers, 23 pr., $161	416 76
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	220 00
Stationery supplies, $31.41; erecting mail boxes, $15.50; sundry, $20.93	67 84
Ottawa Post Office—Bureau de poste d'Ottawa ($7,736.88)	
Travel and living expenses: W. H. Pennock, $154.51; B. J. Cunliffe, $62	216 51
Uniforms for letter carriers: sack coats, 56, $416.75; trousers, 309 pr., $1,017.30; pea jackets, 38, $295; overcoats, 2, $22	1,751 05
Boots for letter carriers, 256 pr., $1,792; expenses postal exhibits, $427.24	2,219 24
Rental of stamp cancelling machines, 12 m. to Dec. 31, $791.11; telegrams, $69.50	860 61
Sundry accounts: use of Public School buildings during Christmas rush, $87.50; laundry, $41.60; car tickets, $12.75; small items, $46.92	188 77
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	2,500 70

City Post Offices: Contingencies—Continued
Bureaux de poste urbains: Dépenses contingentes—Suite

	$ cts.
Owen Sound Post Office—Bureau de poste d'Owen Sound ($740.62)	
Uniforms for letter carriers, $277.55; boots for letter carriers, 29 pr., $203	480 55
Rental of stamp cancelling machine, 12 m. to Dec. 31, $100; laundry, $25.44	125 44
Telephone service, 12 m., $44.38; stationery supplies, $65.65; sundry, $24.60	134 63
Pembroke Post Office—Bureau de poste de Pembroke ($245.77)	
Uniforms for letter carriers, $95.88; boots for letter carriers, 12 pr., $84	179 88
Sundry stationery supplies, $56.99; small items, $8.90	65 89
Peterborough Post Office—Bureau de poste de Peterborough ($1,399.24)	
Uniforms for letter carriers, $393.77; boots for letter carriers, 50 pr., $350	743 77
Rental of stamp cancelling machine, 12 m. to Dec. 31, $125; laundry, $21.76	146 76
Telephone service, 12 m. to Mar. 31, $40.38; expenses postal exhibit, $161.20	201 58
Stationery supplies, $283.69; ice during season, $16; small items, $7.44	307 13
Portage la Prairie Post Office—Bureau de poste de Portage la Prairie—($171.62)	
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	100 00
Sundry stationery supplies, $58.82; small items, $12.80	71 62
Port Arthur Post Office—Bureau de poste de Port Arthur ($816.13)	
Uniforms for letter carriers, $340.22; boots for letter carriers, 33 pr., $231	571 22
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	125 00
Rent of telephone, $61; stationery supplies, $53.91; erecting mail boxes, $5	119 91
Prince Albert Post Office—Bureau de poste de Prince Albert—($502.30)	
Uniforms for letter carriers, $172.81; boots for letter carriers, 20 pr., $140	312 81
Rental of stamp cancelling machine, 12 m. to Dec. 31, $100; telephone, $38	138 00
Stationery supplies, $27.99; expenses postal exhibit, $22.25; sundry, $1.25	51 49
Prince Rupert Post Office—Bureau de poste de Prince Rupert ($219.74)	
Rental of stamp cancelling machine, 12 m. to Dec. 31, $100; telephone, $37	137 00
Erecting and repairing letter boxes, $28.50; washing towels, $17.94	46 44
Sundry stationery supplies, $22.95; small items, $13.35	36 30
Quebec Post Office—Bureau de poste de Québec ($6,228.32)	
E. A. Verret, postmaster travelling expenses, $104.05; refunded, 1925–1926, $9.30	113 35
Uniforms for letter carriers: sack coats, 62, $452.50; trousers, 299 pr., $957.32; overcoats, 53, $506.50	1,916 32
Telephone service, 12 m., $536.09; boots for letter carriers, 208 pr., $1,456	1,992 09
Rental of stamp cancelling machines, 12 m. to Dec. 31, $320; laundry, $25.24	345 24
Street car tickets, $160; ice during season, $48; repairs to scale, $10	218 00
Stationery supplies, $1,609.51; telegrams, $11.49; sundry small items, $22.32	1,643 32
Regina Post Office—Bureau de poste de Régina ($8,374.46)	
Uniforms for letter carriers: sack coats, 92, $607.70; trousers, 127 pr., $441.38; pea jackets, 29, $217.50; overcoat, $9.50	1,276 08
Boots for letter carriers, 126 pr., $882; telephone service, 12 m., $285.55	1,167 55
Rental of stamp cancelling machines, 12 m. to Dec. 31, 1924	440 00
Paper towels, 19 cases, $122.35; cartage, $16.50; postal exhibit, $14.85	153 70
Stationery supplies, $5,279.93; street car tickets, $10; small items, $47.20	5,337 13
St. Catharines Post Office—Bureau de poste de St. Catharines ($1,615.63)	
H. C. M. Willmot, Toronto, travel and living expenses while on duty as acting postmaster, July 28 to Mar. 31	462 15
Uniforms for letter carriers, $423.58; boots for letter carriers, 42 pr., $294	717 58
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	204 16
Telephone service, 12 m., $66.25; stationery supplies, $143.46; sundry, $22.03	231 74
St. Hyacinthe Post Office (—Bureau de poste de St-Hyacinthe ($428.01)	
Uniforms for letter carriers, $131.11; boots for letter carriers, 14 pr., $98	229 11
Rental of stamp cancelling machine, 12 m. to Dec. 31, $100; laundry, $12.50	112 50
Stationery supplies, $66.40; expenses postal exhibit, $16.50; sundry, $3.50	86 40

City Post Offices: Contingencies—Continued **Bureaux de poste urbains: Dépenses contingentes**—Suite	$ cts.
St. John Post Office—Bureau de poste de St-Jean, N.-B. ($3,294.32)	
Uniforms for letters carriers, $885.60; boots for letter carriers, 99 pr., $693	1,578 60
Telephone service, 12 m., $289.70; erecting and repairing mail boxes, $154.25	443 95
Rental of stamp cancelling machine, 12 m. to Dec. 31, $220; laundry, $13.48	233 48
Stationery supplies, $884.44; expenses postal exhibit, $100.43; sundry, $53.42	1,038 29
St. Thomas Post Office—Bureau de poste de St-Thomas ($671.91)	
Uniforms for letter carriers, $204.70; boots for letter carriers, 30 pr., $210	414 70
Rental of stamp cancelling machine, 12 m. to Dec. 31, $100; telephone, $31.54	131 54
Stationery supplies, $96.82; ice during season, $13.50; sundry, $15.35	125 67
Sarnia Post Office—Bureau de poste de Sarnia ($585.54)	
Uniforms for letter carriers, $96.78; boots for letter carriers, 32 pr., $224	320 78
Rental of stamp cancelling machine, 12 m. to Dec. 31, $125; laundry, $6.70	131 70
Stationery supplies, $103.14; expenses postal exhibit, $27.50; sundry, $2.42	133 06
Saskatoon Post Office—Bureau de poste de Saskatoon ($2,225.36)	
Uniforms for latter carriers, $850.20; boots for letter carriers, 80 pr., $560	1,410 20
Rental of stamp cancelling machine, 12 m. to Dec. 31, $220; telegrams, $8.37	228 37
Telephone service, 12 m., $103.20; erecting and repairing mail boxes, $46.50	149 70
Expenses postal exhibit, $108.46; special parcel truck, $124	232 46
Stationery supplies, $130.48; street car tickets, $30; sundry, $44.15	204 63
Sault Ste-Marie Post Office—Bureau de poste de Sault Ste-Marie ($946.18)	
Uniforms for letter carriers, $374.92; boots for letter carriers, 38 pr., $266	640 92
Rental of stamp cancelling machine, 12 m. to Dec. 31, $125; telephone, $39.48	164 48
Stationery supplies, $79.35; expenses postal exhibit, $52.18; sundry, $9.25	140 78
Shawinigan Falls Post Office—Bureau de poste de Shawinigan Falls ($243.41)	
Uniforms for letter carriers, $124.61; boots for letter carriers, 14 pr., $98	222 61
Expenses in connection with postal exhibit, anniversary celebration	20 80
Sherbrooke Post Office—Bureau de poste de Sherbrooke ($1,423.57)	
Uniforms for letter carriers, $368.05; boots for letter carriers, 43 pr., $301	669 05
Rental of stamp cancelling machine, 12 m. to Dec. 31, $125; laundry, $52	177 00
Telephone service, 12 m., $134.25; erecting and repairing mail boxes, $17.50	151 75
Stationery supplies, $298.04; postal exhibit, $91.15; ice, $18; sundry, $18.58	425 77
Smith's Falls Post Office—Bureau de poste de Smith's Falls	
Rent of stamp cancelling machine, 12 m. to Dec. 31, $100; stationery, $22.22	122 22
Stratford Post Office—Bureau de poste de Stratford ($565.85)	
Uniforms for letter carriers, $281.18; boots for letter carriers, 32 pr., $224	505 18
Stationery supplies, $37.07; postal exhibit, $17.35; erecting mail boxes, $6.25	60 67
Sydney Post Office—Bureau de poste de Sydney ($1,010.94)	
Uniforms for letter carriers, $306.33; boots for letter carriers, 33 pr., $231	537 33
Rental of stamp cancelling machine, 12 m. to Dec. 31, $125; telephone, $56.05	181 05
Care of postal clerks' room, 12 m., $60; erecting and repairing mail boxes, $27.15	87 15
Stationery supplies, $127.01; bedding for dormitory, $71.31; sundry, $7.09	205 41
Three Rivers Post Office—Bureau de poste de Trois-Rivières ($740.04)	
Uniforms for letter carriers, $257.29; boots for letter carriers, 31 pr., $217	474 29
Rental of stamp cancelling machine, 12 m. to Dec. 31, $100; telephone, $45.72	145 72
Stationery supplies $67.55; expenses postal exhibit, $40.23; sundry, $12.25	120 03
Toronto Post Office—Bureau de poste de Toronto ($36,165.19)	
W. E. Lemon, postmaster, travelling expenses	211 00
Uniforms for letter carriers: sack coats, 354, $2,586.75; trousers, 1,688 pr., $5.500.24; pea jackets, 243, $1,823.89; overcoats, 12, $135	10,045 88
Boots for letter carriers, 1,208 pr., $8,456; adjusting scales, $70.48	8,526 48
Rental of stamp cancelling machines, 12 m. to Dec. 31, $1,540; telegrams, $76.78	1,616 78
Rent of telephones, 12 m. to Mar. 31, $3,400.49; tolls, $419.31; removals, $25	3,844 80
Canadian National Exhibition, Toronto, space charges for postal exhibit	576 00
Rosary Hall Association, meals for employees at exhibition, 690 at 60c	414 00

City Post Offices: Contingencies—Concluded
Bureaux de poste urbains: Dépenses contingentes—Fin

	$ cts.
Toronto Post Office-Conc.—*Bureau de poste de Toronto*-Fin	
Toronto Transportation Commission, street car tickets for employees	396 00
Repairs to letter boxes and parcel receptacles: J. S. Chapman, $155.25; Ever Ready Sheet Metal and Roofers, $50.30; C. W. Walker & Co., $82.50	288 05
Laundry, $120.42; straw hats for chauffeurs, $72.50; badges, $25; sundry, $224.50	442 42
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	9,803 78
Truro Post Office—Bureau de poste de Truro ($297.37)	
Uniforms for letter carriers, $51.69; boots for letter carriers, 6 pr., $42	93 69
Rental of stamp cancelling machine, 12 m. to Dec. 31, 1924	100 00
Sundry stationery supplies, $98.78; small items, $4.90	103 68
Vancouver Post Office—Bureau de poste de Vancouver ($16,772.34)	
Uniforms for letter carriers: sack coats, 394, $2,655.20; trousers, 663 pr., $2.194.38; pea jackets, 40, $308.34; overcoats, 47, $446.50	5,604 42
Boots for letter carriers, 411 pr., $2,877; expenses postal exhibit, $264.22	3,141 22
Rent of telephones, 12 m. to Mar. 31, $982.20; long distance messages, $41.32	1,023 52
Rental of stamp cancelling machines, 12 m. to Dec. 31, $462.63; telegrams, $204.44	667 07
Repairs to parcel receptacles and street letter boxes: Y. Franks, $295; Haskins & Elliott, $300; Ross, Stanley & Ross, $125	720 00
The Pony Express Company, Ltd., Vancouver, erecting letter boxes and cartage	285 50
The Robbins & Myers Co., Brantford, two motors for cancelling machines	171 66
The Vancouver Towel Service Co., Ltd., soap and towel service, 12 m. to Mar. 31	360 00
Expenses in connection with cancelling machines, $132.50; car tickets, $80	212 50
Postmaster's travelling expenses, $36.25; first aid kits, $72.50; sundry, $52.31	161 06
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	4,425 39
Victoria Post Office—Bureau de poste de Victoria ($2,873.73)	
Uniforms for letter carriers: sack coats, 62, $448.50; trousers, 185 pr., $599.11; pea jackets, 16, $120; overcoats, 7, $66.50	1,234 11
Boots for letter carriers, 121 prs., $847; expenses postal exhibit, $150.64	997 64
Rental of stamp cancelling machine, 12 m. to Dec. 31, $220; telegrams, $27.34	247 34
Telephone service, 12 m., $156.10; laundry, $52; repairs to letter boxes, $24.75	232 85
Stationery supplies, $115.18; street car tickets, $18.90; small items, $27.71	161 79
Waterloo Post Office—Bureau de poste de Waterloo	
Uniforms for letter carriers, $122.40; boots at $7 per pr., $70; sundry, $7.65	200 05
Windsor Post Office—Bureau de poste de Windsor ($3,490.20)	
Uniforms for letter carriers: sack coats, 57, $393.05; trousers, 187 pr., $604.59; pea jackets, 27, $202.50	1,200 14
Boots for letter carriers, 120 pr., $840; telephone service, 12 m., $200.11	1,040 11
Rental of stamp cancelling machines, 12 m. to Dec. 31, $440; car tickets, $22	462 00
Postmaster's travelling expenses, $56.25; ice during season, $52.80	109 05
Stationery supplies, $633.37; erecting letter boxes, $18.50; sundry, $27.03	678 90
Winnipeg Post Office—Bureau de poste de Winnipeg ($15,563.37)	
Uniforms for letter carriers: sack coats, 105, $747; trousers, 676 pr., $2,187.97; pea jackets, 75, $562.50; overcoat, $9.50	3,506 97
Boots for letter carriers, 442 pr., $3,094; telephone service, 12 m., $958.30	4,052 30
Rental of stamp cancelling machines, 12 m. to Dec. 31, $880; telegrams, $112.79	992 79
The E. B. Eddy Company, Limited, Hull. P.Q., paper towels, 95 cases	586 75
The National Cash Register Co. of Canada, Ltd., Toronto, cash register for use in connection with parcel post insurance	370 50
Street car tickets, $60; erecting street letter boxes, $24.25; laundry, $18	102 25
Repairs to trucks, $20.90; cartage, $16.52; sundry small items, $31.25	68 67
Public Printing and Stationery Dept., Ottawa, sundry stationery supplies	5,883 14
Woodstock Post Office—Bureau de poste de Woodstock ($691.55)	
Uniforms for letter carriers, $223.78; boots for letter carriers, 22 prs., $154	377 78
Rental of stamp cancelling machine, 12 m. to Dec. 31, $125; laundry, $15.06	140 06
Telephone service, 12 m. to Mar. 31, $43.93; expenses postal exhibit, $15.32	59 25
Sundry stationery supplies, $109.73; small items, $4.73	114 46
	202,890 71
LESS—Provisional Bonus Allowance, Barrie Post Office (Page S—182) $353 96	
Refund of cost of die hubs in stamp cancelling machines 527 92	
Damages to parcel receptacle by motor car 25 85	
	907 73
Total	$ 201,982 98

Vote 368—Post Office: Yukon Territory—Postes: Territoire du Yukon

Dawson Post Office—Bureau de poste de Dawson ($15,312'30)

Alex. McCarter, postmaster, 13 m. to Mar. 31, 1925; salary at $5,000 per annum, $5,416.70; rent allowance at $900 per annum, $975	6,391 70
Clerks at $2,520 per annum: B. F. Craig, 8 m. to Nov. 30, 1924, $1,680; J. K. Johnstone, 13 m. to Mar. 31, $2,730; W. F. McKenzie, 13 m. to Mar. 31, $2,730; W. J. Frame, temporary clerk, Aug. 25 to Oct. 4, 1924, $287; H. Daglish, temporary clerk, Oct. 6 to Mar. 31, $1,232	8,659 00
The Yukon Telephone Syndicate, Ltd., Dawson: telephone service, 12 m. to Feb. 28, $228; removing telephone, $3	231 00
Government Telegraph Service, telegrams, $28.60; A. A. Bigg, keys, $2	30 60

White Horse Post Office—Bureau de poste de White Horse

George Wilson postmaster, salary, 12 m. to Mar. 31, 1925	3,000 00

Mail Service—Service du transport de la malle

Carrying mails—	
S. C. Barrington: Telegraph Creek and Wrangell, distance 162 miles, service weekly, summer season 1924; 20 round trips at $50	1,000 00
British Yukon Navigation Co., Ltd.: Dawson and White Horse, 432 miles and Atlin and Carcross, 100 miles: service weekly or semi-weekly, summer season 1924, $35,000; Mayo Landing and Stewart River, 170 miles, summer season 1924, $2,800	37,800 00
British Yukon Railway Co.: Summit and White Horse, distance 91 miles, service daily or semi-weekly, 12 m. to Mar. 31, 1925 at $8,000 per an	8,000 00
H. Chambers: Champagne and White Horse, distance 64 miles, service fortnightly, 12 m. to Mar. 31, 1925 at $300 per annum	300 00
Hugh Charters: Scroggie Creek and Stewart River, distance 28 miles, service fortnightly, 5 m. to Mar. 31; 10 round trips at $22.50	225 00
P. C. DeWolfe: Dawson, Forty Mile and Eagle, service, Mar. 1, 1924 to Feb. 25, 1925, 24 round trips at $160	3,840 00
J. E. Greenfield: Keno Hill and Mayo Landing, distance 40 miles, service weekly, 12 m. to Mar. 31 at $1,500 per annum	1,500 00
Greenfield and Pickering: Dawson, Hunker, Last Chance, Gold Bottom, Paris, Lower Dominion, Granville and Sulphur, service weekly, 12 m. to Dec. 31, 1924, 53 trips at $50; Mayo Landing and Minto, distance 90 miles, service April, 1924, 3 round trips at $200	3,250 00
The Hudson's Bay Company: Atlin and Telegraph Creek, 225 miles, service, 12 m. to Mar. 31, 10 trips at $225; Porter Landing and Telegraph Creek, 100 miles, winter season, 3 trips at $75, summer season, 10 trips at $5	2,525 00
Egbert W. Jackson: Dawson and Scroggie Creek, distance 69 miles, service fortnightly, 5 m. to Mar. 31 at $1,450 per winter season	1,035 70
O. F. Kastner: Dawson and White Horse, 365 miles, Mayo Landing and Crooked Creek, 33 miles, service weekly at $75,000 per winter season	75,000 00
F. X. Laderoute: Kirkman Creek and Scroggie Creek, distance 45 miles, service winter season, 7 round trips at $45	315 00
Samuel McCormick: Dawson and Glacier, 11 m. to Jan. 31, 1925, 21 round trips at $75	1,575 00
J. F. K. MacMartin: Pelly and Minto, service, Nov. 1 to Mar. 31, 10 round trips at $43.50	435 00
A. A. McMillan: Dawson and Radford, May 22 to Oct. 29, 1924, 19 trips at $25	475 00
Louis Schulz: Atlin and Carcross, distance 100 miles, service semi-weekly, winter season to Mar. 31, 1925, $5,600; Atlin and Discovery, distance, 6½ miles, service semi-weekly, 12 m. to Mar. 31, 1925, 104 round trips at $3	5,912 00
Taylor and Drury, Ltd.: Atlin, Teslin and White Horse, 85 miles or 250 miles, service to Jan. 10, 1925, 5 trips	250 00
Sundry services under $200 (4)	362 50
	162,112 50
LESS—	
Adjustment of cheque No. 35617 overdrawn, 1923–24 ..... $ 2,607 36	
Portion paid by United States for Dawson and Eagle service 443 00	
	3,050 36
Total	$ 159,062 14

The Public Service Retirement Act, 1920
Loi de retraite du Service public, 1920

Detailed under Finance Department, Part F	$ 62,797 69

Vote 363—Provisional Bonus Allowance—Boni provisoire de cherté de vie

		$ cts.
Detailed under Salaries at Ottawa	(Page S— 20)	67,911 75
Detailed under Division Superintendent's Office, Montreal	(Page S— 42)	158 16
Detailed under Postal Districts: Salaries	(Page S— 68)	65,074 38
Detailed under City Post Offices: Salaries	(Page S—169)	421,893 65
Detailed under City Post Offices: Contingencies	(Page S—180)	353 96
		$ 555,391 90

Gratuities of 2 Months' Salary to Relatives of Deceased Officers
Gratifications de deux mois de traitement aux parents de fonctionnaires décédés

Father of the late H. C. Armstrong, clerk, Post Office Dept., Ottawa	216 67
Widow of the late F. J. Baechler, railway mail clerk, Ottawa district	180 00
Sister-in-law of the late F. Baird, sen. postal clerk, Toronto post office	320 00
Widow of the late A. J. Barnes, railway mail clerk, London district	290 00
Widow of the late F. Beauvais, letter carrier, Montreal	240 00
Widow of the late W. J. Corrigan, railway mail clerk, Ottawa district	220 00
Widow of the late E. H. Cross, letter carrier, Lethbridge	240 00
Widow of the late O. R. Dagenais, sen. postal clerk, Montreal post office	320 00
Widow of the late A. Desjardins, messenger clerk, Post Office Dept., Ottawa	110 00
Estate of the late A. W. Ferguson, postal porter, Ottawa post office	240 00
Widow of the late P. J. Flannery, supt. mail delivery, London post office	360 00
Widow of the late L. C. Fraser, clerk, Post Office Dept., Ottawa	350 00
Estate of the late G. A. Gauthier, postal clerk, Quebec post office	260 00
Father of the late Rae Goldsmith, clerk, Post Office Dept., Ottawa	160 00
Widow of the late C. V. Gough, letter carrier, North Bay	200 00
Widow of the late F. J. Hallinan, postal clerk, Toronto post office	280 00
Widow of the late W. C. Hiscott, sen. postal clerk, London post office	320 00
Widow of the late Frank Howard, letter carrier, Toronto	190 00
Widow of the late J. H. Justice, mail porter, Toronto post office	240 00
Widow of the late C. H. Kemp, postal clerk, Winnipeg post office	240 00
Widow of the late Fred. Kirk, sen. postal clerk, Toronto post office	320 00
Widow of the late A. Leitch, railway mail clerk, Halifax district	220 00
Mother of the late W. J. McArthur, clerk, Post Office Dept., Ottawa	200 00
Legal representative of the late D. J. McLean, supt. postal district, London	630 00
Widow of the late John McLeod, mail porter, Winnipeg post office	190 00
Widow of the late H. J. McMullen, letter carrier, Toronto	210 00
Widow of the late M. J. Mahon, clerk, Post Office Dept., Ottawa	350 00
Widow of the late C. A. Methot, railway mail clerk, Montreal district	290 00
Widow of the late J. F. H. G. Monette, letter carrier, Ottawa	172 90
Receiver General J. F. H. G. Monette, letter carrier, Ottawa	67 10
Widow of the late A. A. Norcross, asst. postmaster, Sherbrooke post office	370 00
Brother of the late C. E. Page, postal clerk, Montreal post office	180 00
Brother of the late Jeanne Pepin, postal clerk, Montreal post office	260 00
Sister of the late J. Poirier, postal porter, Montreal post office	240 00
Widow of the late Geo. Porterfield, asst. postmaster, Brandon post office	410 00
Brother-in-law of the late S. Pouliot, clerk stenographer, Montreal post office	210 00
Mother of the late E. A. Robinson, clerk stenographer, Toronto postal district	190 00
Widow of the late L. E. Rolston, postal clerk, St. John post office	280 00
Widow of the late Eugene Savard, postal porter, Quebec post office	210 00
Widow of the late T. Scott, railway mail clerk, Toronto district	290 00
Widow of the late G. S. Self, postal clerk, Toronto post office	240 00
Aunt of the late M. B. Tache, postal clerk, Quebec post office	240 00
Widow of the late O. Vaillancourt, letter carrier, Montreal	240 00
Total	$ 10,986 67

RECAPITULATION OF SALARIES—RÉCAPITULATION DES TRAITEMENTS

Civil Government Salaries	(Page S— 4)	1,075,732 92
Civil Government Contingencies	(" S— 17)	52,549 79
Division Superintendent's Office, Montreal	(" S— 42)	10,531 63
Postal Districts	(" S— 43)	3,453,865 23
City Post Offices	(" S— 69)	11,071,805 07
City Post Offices, Contingencies (Barrie P. O.)	(" S—174)	1,177 16
Yukon Territory	(" S—181)	17,075 70
Provisional Bonus Allowance	(" S—182)	555,391 90
		$16,238,129 40

SUPPLEMENTARY STATEMENT—ETATS SUPPLÉMENTAIRES

Statement of the Contribution of the Canadian Government towards the cost and Maintenance of the Pacific Cable

Etat des contributions du gouvernement canadien au coût et à l'entretien du câble du Pacifique

Total contributions by Canadian Government during the year 1903-04 to 1915-16 inclusive on account of deficits.....$ 964,252 51

Statement of receipts and ordinary working expenses as submitted by Pacific Cable Board for years 1923-24 and 1924-25

(Previous statements published in Auditor General's Report 1923-24, Vol. III, page S-181)

Year ended March 31, 1924—				
Twenty first annuity payment for original cost	£	77,544	18	0
Eleventh annuity payment to Renewal Account (Pacific Cable Act, 1911)		9,150	5	0
General working expenses		268,506	11	11
Pension fund		2,504	0	11
Reserve and renewal fund		194,082	15	2
	£	551,788	11	0
Revenue		551,788	11	0

No contribution by Canadian Government necessary.

Year ended March 31, 1925—				
Twenty second annuity payment for original cost	£	77,544	18	0
Twelfth annuity payment to Renewal Account (Pacific Cable Act, 1911)		9,150	5	0
General working expenses		257,631	7	8
Provident fund		5,012	8	1
Pension fund		2,684	7	0
Reserve and renewal fund		197,893	17	2
	£	549,917	2	11
Revenue		549,917	2	11

No contribution by Canadian Government necessary.

NOTE.—The annuity payment is for the purpose of paying off in 50 years the original capital, £2,000,000 and interest thereon at 3 per cent per annum.

General working expenses includes salaries and expenses of Head Office, Cable Stations and Cable Ship and Provident Fund.

Reserve and renewal fund is to provide for cable repairs and renewal of the cable when found necessary.

Revenue=Traffic receipts.

Surplus 1923-24 employed to strengthen the Reserve and Renewal Fund.

Surplus 1924-25 employed to strengthen the Reserve and Renewal Fund.

Guarantee Fund Established in Accordance with R.S., Chap. 66, Sec. 9, Sub-Sec. r (Post Office Act)

	$ cts.
Balance in Post Office Savings Bank to credit of Dept., Mar. 31, 1924	317,229 41
Add: Interest, 12 m. to Mar. 31, 1925	9,416 11
	326,645 52
Deduct: Payments from fund, 12 m. to Mar. 31, 1925	6,225 66
Balance to credit of Department on Mar. 31, 1925	$ 320,419 86

Vote 368—Strike of Postal Employees, June, 1924

POST OFFICE DEPARTMENT, OTTAWA, July 14, 1924.

DEAR MR. GONTHIER,—I am enclosing a copy of a memorandum embodying the proposed conditions of reimbursements in regard to employees in the Toronto Post Office who went on strike. A similar memorandum will be prepared concerning the employees at Montreal and Windsor.

It is desirable that this memorandum should be handed individually to each employee at the time he signs for his salary cheque to-morrow, and I would, therefore, request that you be good enough to review the proposed conditions immediately and let me know not later than this afternoon whether or not you have any objections.

Yours sincerely,

L. J. GABOURY, *D.P.G.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, OTTAWA, July 14, 1924.

DEAR MR. GABOURY,—Referring to your letter of the 14th instant and the correspondence enclosed therein respecting the proposed action of the Department in the settlement of the recent strike of postal clerks at Toronto, Montreal and Windsor, I am of opinion that the Department should consult the Deputy Minister of Justice as to the position and power, under existing statutes and regulations, of the Post Office Department in this matter.

The question to be considered first of all, is, I think, have the positions held by the postal clerks who went on strike and absented themselves from duty become vacant?

Under Section 28 of the Civil Service Act it would appear that an employee may be considered to be in the Civil Service until he has been dismissed or his resignation has been accepted by the Governor in Council.

Under Section 27 provision has been made, in the case of an employee absent without leave, for the deduction from his monthly salary of the amount due each day for such absence.

The Civil Service Regulations which have been approved by the Governor in Council provide under Section 103 as follows:—

> "Any employee absent from duty without leave for a period of two weeks shall be held to have abandoned his position which shall thereby become vacant, and if the Department desires, immediate steps may be taken to fill the same."

There may be other statutory provisions relative to this matter of which, at the moment, I am not aware.

I would not like therefore to give a hasty opinion as to the legality of the proposed settlement and I think the Department will be on safe ground in obtaining the opinion of the Department of Justice.

Yours sincerely,

GEORGES GONTHIER, *A.G.*

The Deputy Postmaster General.

AUDITOR GENERAL'S OFFICE, OTTAWA, November 8, 1924.

DEAR SIR,—I am in receipt of paylists covering the retiring allowances granted under the Public Service Retirement Act to several employees of your Department who went out on strike in June last but who were subsquently reinstated and later retired under that Act.

When your statements of the allowances to which they were entitled were submitted to this Office, verification could not then be made of the actual salaries paid them but your officers stated that "these men were entitled to certain rates from April 1st, 1924, by reason of salary revision."

Further information obtained shows that some of these employees were absent without pay from June 19th to 30th inclusive, being the period they were on strike. For the months of July and August they were paid as temporary helpers only, at a salary of $1,020 per annum irrespective of the higher salaries they were previously receiving in their former positions. From September 1st they were paid the salaries of their former positions and at the revised rates which were made effective from April 1st, 1924.

In view of the fact that these employees were absent "on strike" for about two weeks there are several questions to be decided before considering them as eligible for the allowances recommended.

1. Did their going on strike affect their status as employees of your Department?
2. Under what authority were they restored to their former positions?
3. Was the requisite authority obtained for their employment as temporary helpers?
4. Did such absence affect the continuity of their service and thus render them ineligible for annuities under the Public Service Retirement Act?
5. If they are eligible for annuities should the annuities be calculated on the basis of the full salary which they would have received had they not gone on strike and as a consequence been deducted pay for twelve days and reduced in position and salary for two months?

I am of opinion that these questions should be submitted to the Justice Department before any payments under the Orders in Council retiring them be made.

Yours truly,

GEORGES GONTHIER, *A.G.*

The Deputy Postmaster General.

POST OFFICE DEPARTMENT, OTTAWA, ONT., November 27, 1924.

DEAR MR. GONTHIER,—I wish to refer to your letter of the 8th instant, regarding the basis on which the retiring allowance due employees of the Post Office Department who participated in the recent strike and who have since been retired under the Public Service Retirement Act, are to be calculated.

For convenience, I shall quote your question and then give my remarks,—

1. Did their going on strike affect their status as employees of your Department?

No. They were simply absent without leave during the strike period, which in no cases exceeded two weeks.

2. Under what authority were they restored to their former positions?

No authority was necessary, as they had not been removed from their positions.

3. Was the requisite authority obtained for their employment as temporary helpers?

No specific authority was obtained, but the Memorandum of Conditions of Reinstatement submitted to you on the 14th July was, on the same day, referred to the Civil Service Commission, who expressed the opinion that this was a matter of Government policy and Departmental procedure, in which it was presumed the concurrence of the Auditor General had been secured, and that the Commission would not be called upon for certificates in connection therewith. All the department did was to pay the employees affected less during July and August than it had authority to pay.

4. Did such absence affect the continuity of their service and thus render them ineligible for annuities under the Public Service Retirement Act?

No.

5. If they are eligible for annuities should the annuities be calculated on the basis of the full salary which they would have received had they not gone on strike and as a consequence been deducted pay for twelve days and reduced in position and salary for two months.

The Department's understanding of the Government's attitude to those who went on strike was that they should be penalized to the extent of losing their pay during the period of absence, and that they should serve a probationary period of two months at reduced pay, in order that the Department might be in a position to decide whether the services rendered during that period would warrant their being re-established in their former positions. In the case of those who have not been re-established in their former positions steps were taken to remove their names from the list of employees by Order in Council. These deductions, therefore, were looked upon by the Department in practically the same way as fines, and it was certainly not the Government's intention to further penalize employees on retirement by reducing their retiring allowances on account of the imposition of these fines.

Deductions are, from time to time, made from the salaries of employees by way of fines in connection with the mistreatment of mail matter, and in many cases employees are called upon to make good losses due to the careless handling of such mail matter. No attempt, whatever, has been made to take cognizance of deductions of this kind when calculating retiring allowances, and there does not appear to be any good reason why a different procedure should be followed in this case.

As regards the statement made by the Department when submitting the calculations of allowances for approval by you, that these men were entitled to certain rates from April last, by reason of salary revision, I may say that the increased rate being paid under salary revision was the only factor taken into consideration.

I note that it is your intention to submit these several questions to the Department of Justice for an opinion, and I trust that you will advise me as soon as that opinion is obtained.

Yours truly,

L. J. GABOURY, *D.P.G.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, OTTAWA, December 1, 1924.

DEAR MR. GABOURY,—I am in receipt of yours of the 27th ult. in reference to the salaries and retiring allowances of the employees of your Department who took part in the recent strike.

In your letter you state that you noted my intention to refer the various questions to the Department of Justice for its opinion. I intended that the reference to the Justice Department should be made by you, as you might have something additional to add to the questions raised by me.

Also in my letter to you of July 14, I suggested the advisability of your Department obtaining the opinion of the Justice Department in regard to the status of these employees.

Yours truly,

GEORGES GONTHIER, *A.G.*

The Deputy Postmaster General.

POST OFFICE DEPARTMENT, OTTAWA, December 17, 1924.

DEAR MR. GONTHIER,—In compliance with the request made in your letter of the 1st instant, the questions raised in your letter of the 8th ultimo regarding the basis on which retiring allowances granted under the Public Service Retirement Act to certain employees of this Department who went out on strike in June last but who were subsequently reinstated and later retired under that Act, are to be calculated, were submitted to the Department of Justice and I beg to enclose a copy of the reply received.

In view of the opinions expressed therein I would be very glad if I could release the paylists referred to in your letter of the 8th November, with the least possible delay, in order that the former employees concerned may be given their cheques at the earliest possible moment. This is specially important in view of the approaching Christmas season.

Yours very truly,

L. J. GABOURY, *D.P.G.*

The Auditor General.

DEPARTMENT OF JUSTICE, CANADA, OTTAWA, December 15, 1924.

SIR,—I have the honour to refer to your letter of the 3rd instant, with accompanying copies of correspondence, requesting my opinion on the several questions raised in the Auditor General's letter of the 8th November last with regard to the basis on which the retiring allowances granted to employees who participated in the recent postal strike and who have since been retired from the service under the provisions of the Public Service Retirement Act, is to be calculated.

These questions and my answers are as follows:—

(1) Did their going on strike affect their status as employees of the Department?

Answer: No. They were on absence without leave, and the Governor in Council, in whom resides the power of dismissal, might tolerate such absence subject to the forfeiture of pay provided for by sec. 27 of the Civil Service Act.

(2) Under what authority were they restored to their former positions?

Answer: In view of my answer to question No. 1, no authority was required for their reinstatement.

(3) Was the requisite authority obtained for their employment as temporary helpers?

Answer: It is presumed that the employees referred to in this question are those mentioned in paragraphs 3 and 4 of the memorandum of conditions of reinstatement. These employees returned to duty unconditionally as postal helpers, subject to the terms set forth in the paragraphs aforementioned. They do not appear to have forfeited their permanency, but they accepted, as a condition of reinstatement, temporary demotion in the case of employees referred to in paragraph No. 3, and permanent demotion in the case of those referred to in paragraph No. 4. I think this arrangement was legally unobjectionable.

(4) Did such absence affect the continuity of their service and thus render them ineligible for annuities under the Public Service Retirement Act?

Answer: No.

(5) If they are eligible for annuities, should the annuities be calculated on the basis of the full salary which they would have received had they not gone on strike and as a consequence been deducted pay for twelve days and reduced in position and salary for two months?

Answer: The annuity granted to an employee retired under the provisions of the Public Service Retirement Act, should be computed upon the basis, not of the salary actually received by the employee, but of the salary legally attached to his position during the last three years of his service, or of the full term of his service, as the case may be.

I have the honour to be,

Sir,

Your obedient servant,

W. STUART EDWARDS, *D.M.J.*

The Deputy Postmaster General.

Vote 368—Advances to District Superintendents

AUDITOR GENERAL'S OFFICE, OTTAWA, January 14, 1925.

SIR,—I beg to bring to your notice advances to the following District Superintendents at the commencement of the fiscal year 1924-25 for the purpose of defraying travelling expenses of themselves and assistants:

A. G. H. Lowe, Ottawa District	$500
J. P. Chillas, Montreal District	900
J. F. Murray, Vancouver District	900

Statements of travelling expenses with supporting vouchers are submitted by the official incurring the expense, generally once a month for which cheques are issued immediately.

In view of the fact that the monthly expenditure incurred under these advances is rarely more than half the amount of the advance I shall be obliged if you will let me know your reasons for granting to each of the District Inspectors referred to those seemingly excessive advances.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Postmaster General.

POST OFFICE DEPARTMENT, OTTAWA, January 17, 1925.

DEAR SIR,—I beg to acknowledge the receipt of your letter of the 14th instant, on the subject of the advance made to the District Superintendents at Ottawa, Montreal and Vancouver on account of travelling expenses for the Fiscal year 1924-25.

In reply it is advised that these amounts were estimated as necessary to meet

1. The normal increases over the previous year.
2. The exigencies of absence of several of the travelling officials at the same time.
3. An anticipated increase in the amount of travel to provide for a greater amount of inspection duty.
4. To meet possible emergencies.

As it has been found, however, in checking the monthly accounts so far received in the present year, that smaller advances would be sufficient—the advances to the officers in question will be reduced for next year.

Yours truly,

L. J. GABOURY, *D.P.G.*

The Assistant Auditor General.

Vote 368—Overdraft of Salaries

AUDITOR GENERAL'S OFFICE, OTTAWA, April 22, 1925.

DEAR SIR,—I beg to acknowledge the receipt of your application of the 18th inst. for a transfer debiting Cost of Living Bonus (Vote 363) and crediting Post Office Expenditure (Salaries) with $959,263, "being approximately the difference between the amount paid from Salary Appropriation on account of the revised salary rates of the Civil Service Commission and the amount that would have been paid under the former salary rates affecting employees in receipt of bonus for the nine months from July 1st, 1924, during which the revised rates were regularly charged in the paylists against Salary Appropriation for 1924-25. Stated briefly this is the approximate estimate of the amount

charged against Salary Appropriation which would have been charged against Bonus Allowance but for the effect of the revision of salaries."

I cannot see my way clear to pass this application. The money voted for Bonus must be so applied and cannot be diverted to Salaries even if the increased salary expenditure resulted in a saving of a like amount in the Bonus Vote.

I return your application herewith.

Yours truly,

WM. KEARNS, *Asst. A.G.*

Financial Superintendent, Post Office Department.

Vote 368—Retiring Allowance to J. J. Hayes

AUDITOR GENERAL'S OFFICE, OTTAWA, August 22, 1925.

SIR,—In examining the vouchers in support of the expenditure of your Department during the fiscal year ended March 31, 1925, I find that an amount of $1,857.87 was paid to J. J. Hayes, formerly Supervisor of Letter Carriers, Calgary Post Office, as a retiring allowance, by cheque No. 11440.

I desire to direct your attention to the fact that Vote 368 of the Appropriation Act of the fiscal year 1924-25 specifically provides for the payment of this amount to Mr. Hayes.

I shall be obliged if you will let me know why the payment in question was charged to the Public Service Retirement Act, 1920, and not to Vote 368, as provided by Parliament.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Postmaster General.

POST OFFICE DEPARTMENT, OTTAWA, August 25, 1925.

SIR,—I beg to acknowledge the receipt of your letter of the 22nd instant, calling attention to the fact that $1,857.87 paid Mr. Hayes as retiring allowance had been charged to the Public Service Retirement Act of 1920, instead of to the proper Vote 368 of the Appropriation Act of 1924-25.

In reply I regret to say that this amount was charged in error to the Public Service Retirement Act of 1920, and was omitted when the final transfers for last year were prepared for your office.

I am, Sir,

Your obedient servant,

L. J. GABOURY, *D.P.G.*

Asst. Auditor General.

Vote 368—Subsistence Allowance, J. D. Downing

AUDITOR GENERAL'S OFFICE, OTTAWA, September 15, 1925.

SIR,—On October 17th, 1923, J. D. Downing, Postal Clerk, Sherbrooke District, was transferred to the office of the District Superintendent of Postal Service, North Bay, without increase in salary.

In this connection I desire to direct your attention to regular monthly payments to Mr. Downing from October 17th, 1923, to February 28th, 1925, amounting to $599.95, being for "board and lodging" at North Bay in addition to his salary of $2,040 per annum.

I shall be obliged if you will let me know the authority under which subsistence allowance has been granted to Mr. Downing for the period in question, while engaged at North Bay.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Postmaster General.

POST OFFICE DEPARTMENT, OTTAWA, September 24, 1925.

SIR,—I beg to acknowledge the receipt of your letter of the 15th inst., regarding the payment made to Mr. J. D. Downing for living expenses at North Bay, Ont., and in reply have to say that when Mr. Downing was transferred to the office of the District Superintendent of Postal Service at North Bay, it was not intended nor expected that his transfer would be permanent, consequently he was not in a position to transfer his residence from Sherbrooke to North Bay. While employed as a travelling officer his expenses were paid in the usual course and while employed at office work his board and lodging were paid, following the usual practice when employees are on duty away from home.

It will be observed that these payments were discontinued in February, 1925, when it was found it would be necessary for Mr. Downing to remain at North Bay some months longer.

I am, Sir,

Your obedient servant,

L. J. GABOURY, *D.P.G.*

The Auditor General.

Vote 368—Subsistence Allowance, W. H. H. Wood

AUDITOR GENERAL'S OFFICE, OTTAWA, September 22, 1925.

SIR,—According to information contained in the vouchers submitted to me in support of expenditure during the fiscal year 1924-25, Mr. W. H. H. Wood, an Inspector of Postal Service, Winnipeg District, was placed in charge of the

Post Office at Brandon from July 2nd, 1924, to February 12th, 1925, a period of 226 days, during which time he received a living allowance of $6 per day.

I shall be obliged if you will let me know the authority under which Mr. Woods was paid the allowance in question, amounting to $1,356.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Postmaster General.

POST OFFICE DEPARTMENT, OTTAWA, September 28, 1925.

SIR,—I beg to acknowledge the receipt of your letter of the 22nd with reference to the payment of living allowance of $6 a day to W. H. H. Wood, Inspector of Postal Service in Winnipeg District, while acting as Postmaster at Brandon from July 2nd, 1924, to February 12th, 1925. You inquire under what authority the allowance in question, amounting to $1,356, was paid.

In reply I have to say that Mr. Wood was called from Winnipeg to Brandon to act as Postmaster on the date mentioned above and as it was understood that his services would be but temporary, he was informed that his personal expenses would be paid. Moreover, the period that Mr. Wood was on duty at Brandon he had to maintain his house and family at Winnipeg, which is his headquarters.

Owing to unforeseen delay in filling the vacancy at Brandon, Mr. Wood had to be retained a longer period than was anticipated, but on the other hand it may be pointed out that no salary was paid to the Postmaster at Brandon while Mr. Wood was filling the place, so that the Department was not put to any extra expense by his retention there.

I am, Sir,

Your obedient servant,

L. J. GABOURY, *D.P.G.*

The Auditor General.

Pacific Cable

OTTAWA, November 10, 1925.

SIR,—The audited statements of expenditure of the Pacific Cable Board sent me during the past seven or eight years show in each year a surplus of revenue over expenditure and as a consequence Canada has not been asked for the contribution or any portion of it provided in the statute in the case of a deficit.

In view of the regularly occurring surplus in these recent years it seems to me I should know, for the information of Parliament, if any action has been taken on the part of the Canadian Government in regard to the division of the profits for which provision has been made in the Imperial Statute—1 Edward VII, Chapter 31, assented to the 17th August, 1901.

I have the honour to be, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Postmaster General.

POST OFFICE DEPT., Dec. 14, 1925.

SIR, — I beg to acknowledge the receipt of your letter of the 10th ultimo with reference to the account of the Pacific Cable Board.

You call attention to the fact that the operations of the Board show a surplus of revenue over expenditure during each year for the past seven or eight years, and inquire, for the information of Parliament, if any action has been taken on the part of the Canadian Government in regard to the division of the profits for which provision was made in the Imperial Statute — 1 Edward VII, Chapter 31, assented to on 17th August, 1901.

In reply, I beg to say that the annual statements of the Board showed a loss each year for the first thirteen years after the completion of the Cable, amounting to $3,466,515. Under the provisions of the Act above-mentioned, the Canadian Government was liable for 5/18 of this loss, and payment was made from year to year covering Canada's share thereof. It may be added that the British Act of 1901 also provided, among other things, that any profits arising from the Cable should be divided between His Majesty's Government and the Colonial Governments, in the same proportion as the losses, if any, would be borne.

In 1911, an amendment to the Pacific Cable Act was passed by the British Government, providing that the Board, with the approval of the Treasury, may apply out of their Reserve Fund such sums as may be required for the purposes of any works authorized under that Act — which were a submarine cable between Australia and New Zealand, as already sanctioned by the contributing Governments, and any other extensions, connections, or rearrangements in or near the Pacific Ocean which, in the opinion of *all* the contributing Governments, are necessary or expedient for the improvement of the Pacific Cable Board's undertaking. It appears, however, that Canada did not pass any concurrent or other legislation acknowledging the right of the Board to create or control a Reserve Fund, or to direct that the excess profits should be used for any other purpose than a reduction of the debt on account of money borrowed under the Act of 1901.

Of greater importance, however, is the fact that in its legislation (See Section 2, of the Amending Act just quoted) the British Government provided that only those works should be undertaken *which, in the opinion of all the contributing Governments,* were necessary or expedient. From this it is very evident that the intention of the Act was that if any of the Governments objected to any proposed work, such work should not be undertaken by the Board.

Notwithstanding the explicit terms of the British Act of 1911, the Pacific Cable Board decided, about the beginning of the present year, to duplicate the cable from Fiji to Canada, not only without obtaining Canada's consent, but in defiance of the protests of her representatives on the Board.

On behalf of Canada, it was pointed out, among other things, that there had been no investigation made of the new wireless beam system, for the use of which a contract had been entered into between the British Post Office and the Marconi Company; that the Board's engineers admitted they had no definite data as to cables of the latest models, and, therefore, could not furnish necessary comparisons on which to base a considered judgment; that on account of the Board specifying the use of a new and untried material in the construction of the cable which it was alleged would increase the frequency of transmission of messages, the tenderers had first included in their price the sum of £150,000 through fear of being mulcted in damages for the infringement of a patented material which it had been demonstrated by actual use would increase the frequency of transmission of messages; that, later, the sum of £107,000 was actually paid by the tenderers to the holders of the patented material for a license under which they could use the new and untried material without danger of litigation, and that the sum so paid was included in the tender; that the inclusion of this amount in the tender was improper, unbusinesslike and indefensible from every point of view; that definite figures had not been obtained by the Board from manufacturers as to the cost of cables coated with the patented material above referred to, and having a guaranteed capacity greater than 600 letters per minute; that adequate consideration had not been given by the Board to the question as to whether the proposed new cable would fully meet future traffic requirements or would have to be duplicated again before the normal life of the cable would have ended; that the fact that the Board had a surplus of $11,000,000, or more, did not constitute a reason for spending the money in an illegal and unbusinesslike manner; and, that, in any event, such an expenditure could be justified only by the most urgent public necessity and by absolute proof that the public interests of all the Countries concerned would suffer if the cable were not laid, and that no such condition had been shown to exist.

The foregoing representations and protests, as well as many others of a legal and business character, were entirely disregarded. In fact, the Chairman of the Board, Sir William Mercer, went so far as to say that " it had never been the custom and it is not now intended to consult any of the Governments previous to awarding contracts ". This statement was made evidently in ignorance of the law and of the fact that when prior cable construction was proposed in 1922, Sir Babington Smith, the then Chairman of the Board, had written a letter asking Canada's approval of the work then proposed, and in his letter had said: " The " Board hopes that the formal assent of the Governments, which is necessary " under the Pacific Cable Act of 1911, can be obtained without delay ".

Possibly a Key to such contradictions as those in which Sir William Mercer is involved may be found in an editorial article published by the London " Outlook " on the 28th of November last, in which the writer thus expressed himself: —

> " I have an uneasy feeling, when I note that the British seats on the " Board, including the Chair, are filled by two relics of the Colonial office, " plus a Treasury official ".

Following his statement as above quoted Sir William Mercer wrote the Canadian representatives on the Board, and after recalling that, at the outset,

both the British and the Australian Governments were opposed to the Pacific Cable project, he stated that Canada's interest in the construction of the first cable

> "was largely prompted by a desire for greater imperial unity and not "merely as a commercial undertaking". Apparently this was intended

as an answer to Canada's claim to share in the profits of the undertaking. In reply to Sir William Mercer it was admitted that, in the first instance, Canada may have entered upon the Pacific Cable project from sentimental reasons, but it was also pointed out that her partnership therein was not long confined to sentiment alone, as she had paid close upon $1,000,000 as her share of the deficits when the cable was run at a loss. And it was added that, in any event, Canada did not desire a monopoly of sentiment, but wished to share it with the other partners, with whom she also desired to share the proceeds of the now profitable undertaking.

The attempt to dispose of Canada's case by invoking the sentimental, or Imperial, or "All Red", character of the Pacific Cable came with poor grace from the Chairman of the Board, which was not only willing, but which actually proposed to divest it of that character.

Such a proposal was made in 1920. In that year, the Pacific Cable Board recommended that a new cable be laid from New Zealand to Honolulu to connect at Honolulu on American territory, with an American line, namely, that of the Commercial Cable Company, and thus give direct communication with San Francisco.

In support of its proposal to construct this non/British alternative route, the Board pointed out that a large part of the traffic carried across the Pacific originates and has its destination in the United States; that it was this traffic which was causing congestion at the time; that it would be an advantage if the United States traffic could be handled by United States cables as far as Honolulu, since that would relieve the All Red route via Bamfield, Canada; that as matters then stood an American alternative route had to be depended on whenever there was an interruption of the Fanning Island—Bamfield section; and that, as far as interruption by hostile action in time of war was concerned, it might be taken as certain that any state of belligerence which would deprive Canada and the other partners of the use of the route via Honolulu would also involve the severing of the Bamfield-Fanning Island Cable; and that in any case a second Bamfield-Fanning Island cable could not be expected to remain intact if the then existing cable were cut.

So thoroughly had the Board studied the problem and so little concerned were they with the sentimental, or Imperial, or All Red character of the Pacific Cable in 1920, that they supplemented the arguments above quoted by a recommendation that negotiations should be undertaken to secure the concurrence of the United States Government and of the Commercial Cable Company in the project of duplicating the cable from New Zealand to Honolulu.

The foregoing will enable you to weigh the value of any Imperial or sentimental objections now raised by the Board, or by any of its apologists, to the claim made on behalf of Canada in connection with the issue for which the Board is solely responsible.

The work illegally entered upon by the Board in spite of Canada's representations and protests embraces two contracts, — one covering the portion of the Cable from Fiji to Fanning Island and the other from Fanning Island to Bamfield, — the cost of these new cables to be paid from the Reserve Fund made up of

the profits that have been earned since 1916, which now amount to over $11,000,000.

In connection with these contracts Canada, let me repeat, has contended that the Board has no authority to proceed with the duplication of the Pacific Cable without her consent, and that to do so will be a violation of the British Act of 1911. Rather than condone such illegality, and having regard to the record of the Board, as above outlined, the undersigned has notified the Board that he will recommend the withdrawal of Canada from the partnership with the United Kingdom, Australia and New Zealand, under which the cable was constructed. In addition to other sums to which Canada is entitled, a claim has also been made for payment of her share in the Reserve Fund which the Board now proposes to spend in a manner that is considered to be illegal and in an enterprise, the justification for which is not apparent at present.

A copy of the Pacific Cable Board Account for the year 1924-25, which has just been received, is being forwarded to your office in the usual course, with a copy of the Report of the Board's Auditor. The last paragraph of the letter transmitting the Report in question would seem to imply that their own Auditor is not entirely satisfied that the funds of the Board are being applied in accordance with the provisions of the Act of 1901. I would suggest that the paragraph in question be given careful consideration. It is as follows:

> "In view of Section 4 of the Pacific Cable Act 1901, which directs that any surplus shall be applied in reduction of the sums outstanding on account of money borrowed under the Act, it is assumed that, in the special circumstances, this amount may be considered to be 'necessary expenses' as defined by that Act. In this connection I would point out that the Board have not yet set up an Annuity to repay to the Renewal Fund the expenditure in recent years therefrom, in respect of renewals, as directed by Section 1 (1) of the Pacific Cable Act, 1911".

Having regard to the revelations of the Board's conduct, you will not be surprised to learn that on the 24th of November last the London Daily Telegraph published a cable despatch from its Australian Correspondent at Melbourne as follows: —

> "The Canadian Government's objection to the use of the Board's profits in capital expenditure is strongly supported here. During the first thirteen years of the Board's operations the deficits exceeded £700,000, which the partner Governments paid. During the last ten years, the net profits, after allocating over £100,000 annually to the repayment of capital and to the sinking fund contribution and renewal fund, have exceeded £1,600,000. Instead of this being devoted to the reduction of the rates, it has been applied to the further reduction of Capital and the inflation of the renewal fund, which now approximates the enormous total of £2,500,000. The view is taken here that the attitude of the Canadian Government affords a convenient opportunity for reviewing the financial policy of the Board, which has hitherto entirely disregarded the interests of the persons for whom the Pacific cables were laid, that is to say, cable-users of all kinds."

As you will observe, the stand taken by Canada in this matter has already borne fruit. I may add that your intervention at this stage is most welcome,

and you may rest assured of the continuous and practical co-operation of the Post Office Department until all the questions at issue are cleared up to Canada's satisfaction.

Yours truly,

CHAS. MURPHY, *P.M.G.*

The Auditor General.

POST OFFICE DEPT., December 14, 1925.

DEAR SIR, — I am herewith enclosing a copy of the letter sent by the Auditor of the Pacific Cable Board when transmitting the Account of the Board for the year 1924-25.

Yours truly,

CHAS. MURPHY, *P.M.G.*

The Auditor General.

TREASURY, G.W.L., 30 July, 1925.

SIR, — I have the honour to report that I have audited the Accounts of the Pacific Cable Board for the year ended 31st March, 1925, in accordance with the instructions conveyed in Sir O. E. Niemeyer's letter of the 2nd February, 1924, (F. 7.227) and have found them correct.

The accounts show receipts arising in connection with the Cable amounting to £549,917.2.11. The expenses of the Cable, including the payment of the Annuity of £77,544.18.0 in respect of the original borrowing and the transfer to Renewal Fund of the instalment of £9,150.5.0. in respect of the New Zealand (1912) cable amount to £352,023.5.0. In addition the Board have transferred to the Renewal Fund the normal annual contribution of £30,000 and also the resulting balance of £167,893.17.2.

In view of Section 4 of the Pacific Cable Act, 1901, which directs that any surplus shall be applied in reduction of the sums outstanding on account of money borrowed under the Act, it is assumed that, in the special circumstances, this amount may be considered to be "necessary expenses" as defined by that Act. In this connection I should point out that the Board have not yet set up an Annuity to repay to the Renewal Fund the expenditure in recent years therefrom, in respect of renewals, as directed by Section 1 (1) of the Pacific Cable Act, 1911.

I am, etc.,

T. CHADWICK.

The Secretary, H.M. Treasury.

Vote 368—Grève des Postiers, juin 1924

MINISTÈRE DES POSTES, OTTAWA, le 14 juillet 1924.

CHER M. GONTHIER,—Je vous envoie sous ce pli copie d'un mémoire contenant les conditions de remboursement proposées au sujet des employés du bureau de poste de Toronto qui se sont mis en grève. Un mémoire semblable sera préparé concernant les employés de Montréal et de Windsor.

Il est désirable que ce mémorandum soit transmis à chaque employé au moment où il signe le reçu de son chèque de traitement demain. Je vous demanderais donc d'avoir la bonté d'examiner immédiatement les conditions proposées et de me faire savoir, pas plus tard que cette après-midi, si vous y voyez des inconvénients ou non.

Votre tout dévoué,

L. J. GABOURY, *S.-M.P.*

L'Auditeur général.

OTTAWA, le 14 juillet 1924.

CHER M. GABOURY,—A propos de votre lettre du 14 courant et de la correspondance qui y est incluse concernant la décision que se propose de prendre le département pour le règlement de la grève récente des postiers de Toronto, de Windsor et de Montréal, je suis d'avis que le ministère devrait consulter le sous-ministre de la Justice sur la situation et sur les pouvoirs du ministère des Postes dans cette affaire, en vertu des lois et règlements existants.

La première question à examiner, je crois, est celle de savoir si les positions détenues par les postiers qui se sont mis en grève et se sont absentés de leur travail sont devenues vacantes.

En vertu de l'article 28 de la Loi du Service civil, il semble qu'un employé peut être considéré comme appartenant encore au service civil tant qu'il n'a pas été congédié ou que sa démission n'a pas été acceptée par le Gouverneur en Conseil.

D'après l'article 27, dans le cas d'un employé absent sans permission, il est prévu une déduction, sur ses appointements mensuels, de la somme due pour chaque jour d'absence.

Les règlements du Service civil qui ont été approuvés par le Gouverneur en Conseil contiennent la disposition suivante, article 103:—

> "Tout employé absent de son poste sans permission pendant une période de deux semaines sera considéré comme ayant abandonné sa position, laquelle deviendra vacante; et si le département le désire, des mesures immédiates pourront être prises pour remplir cette position."

Il y a peut-être d'autres dispositions statutaires relatives à cette question, mais dans le moment je ne les connais pas.

En conséquence, je n'aimerais pas exprimer une opinion trop hâtive sur la légalité du règlement projeté et je crois que le département agirait avec prudence en obtenant l'opinion du ministère de la Justice.

Votre tout dévoué,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Postes.

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 8 novembre 1924.

CHER MONSIEUR,—J'ai reçu les bordereaux de paye relatifs aux allocations de retraite accordées en vertu de la loi de Retraite du Service public à plusieurs employés de votre ministère qui se sont mis en grève en juin dernier, mais qui ont été réinstallés, puis plus tard retraités de nouveau en vertu de la loi.

Lorsque vos états concernant les allocations auxquelles ils avaient droit ont été soumis à notre bureau, nous ne pouvions pas vérifier les traitements qu'ils avaient effectivement reçus, mais vos fonctionnaires ont déclaré que "ces hommes avaient droit à certains taux à partir du 1er avril 1924 par suite d'une revision de traitements".

De nouveaux renseignements obtenus montrent que quelques-uns de ces employés ont été absents sans traitements du 19 au 30 juin inclus, soit pendant la grève. Pendant les mois de juillet et août, on les a payés comme aides temporaires seulement, à un salaire de $1,020.00 par année, sans tenir compte des traitements plus élevés qu'ils recevaient dans leurs positions antérieures. A partir du 1er septembre, on leur a versé les traitements de leurs anciennes positions et suivant les tarifs revisés entrés en vigueur partant du 1er avril 1924.

Vu que ces employés ont été absents "en grève" à peu près deux semaines, il y a plusieurs questions à décider avant de les considérer comme ayant droit aux allocations recommandées:

1. Leur entrée en grève affecte-t-elle leur status comme employés de votre département?
2. En vertu de quelle autorisation ont-ils été réintégrés dans leurs anciennes positions?
3. A-t-on obtenu l'autorisation voulue pour les employer comme aides temporaires?
4. Cette absence a-t-elle rompu la continuité de leur service, leur a-t-elle fait perdre leur droit à la pension selon la loi de Retraite du Service civil?
5. S'ils ont droit à une pension, celle-ci doit-elle être basée sur le plein traitement qu'ils auraient reçu s'ils ne s'étaient pas mis en grève et par conséquent si l'on ne leur avait pas retranché leur paye pendant douze jours et si l'on ne les avait pas baissés de position et de traitement pendant deux mois?

Je suis d'avis qu'il faudrait soumettre ces questions au ministère de la Justice avant de faire des paiements en vertu du décret qui les retraite.

Votre tout dévoué,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Postes.

MINISTÈRE DES POSTES, OTTAWA, ONT., le 27 novembre 1924.

CHER MONSIEUR GONTHIER,—Je désire référer à votre lettre du 8 courant concernant la base sur laquelle on doit calculer la pension des employés du ministère des Postes qui ont participé à la récente grève et qui depuis ont été mis à la retraite en vertu de la Loi de retraite du Service public.

Pour plus de commodité je citerai vos questions et j'y ajouterai mes remarques.

1. Le fait qu'ils ont déclaré la grève a-t-il affecté leur status comme employés de votre ministère?

Non. Ils furent simplement absents sans autorisation pendant la durée de la grève, absence qui dans aucun cas n'excéda deux semaines.

2. En vertu de quelle autorité furent-ils réintégrés dans leurs anciennes positions?

Nulle autorité n'était requise, car ils n'avaient pas été congédiés.

3. A-t-on obtenu l'autorité requise pour les employer à titre d'aides surnuméraires?

Aucune autorité particulière n'a été obtenue, mais le mémoire sur les conditions de réintégration qu'on vous a présenté le 14 juillet fut, le même jour, référé à la Commission du Service civil, qui exprima l'opinion que cette question relevait de la politique gouvernementale et de la procédure ministérielle, au sujet de laquelle on supposait que nous avions obtenu l'approbation de l'Auditeur général, et qu'on n'avait pas à demander de certificats de la Commission du Service civil. Le ministère se borna à verser aux employés intéressés pendant les mois de juillet et d'août une rémunération moindre qu'il n'était autorisé à payer.

4. Ladite absence a-t-elle affecté la continuité de service et fait perdre le droit à l'annuité conférée par la Loi de retraite du Service public?

Non.

5. S'ils ont droit à l'annuité, celle-ci doit-elle être calculée d'après le plein traitement qu'ils auraient touché s'ils ne s'étaient mis en grève et si, en conséquence, ils n'avaient souffert la perte de leur traitement pendant douze jours et occupé une position inférieure et touché un salaire moindre pendant deux mois?

L'interprétation qu'a donnée le ministère à l'attitude du gouvernement vis-à-vis des grévistes, c'est que ces derniers devaient perdre leur salaire pendant la durée de leur absence et qu'ils devaient faire un stage de deux mois à un salaire réduit, afin de permettre au ministère de décider si les services rendus pendant cette période justifiaient leur réintégration dans leurs anciennes positions. Quant à ceux qui n'ont pas été réintégrés dans leurs anciennes positions on a pris des mesures pour faire biffer leurs noms de la liste des employés; on a fait adopter un décret ministériel à cet effet. Le ministère a donc considéré ces déductions comme des amendes et le gouvernement n'avait certainement pas l'intention de châtier les employés davantage en réduisant leur pension du fait de ces amendes.

On opère, de temps à autre, en guise d'amendes, des déductions du salaire des employés qui négligent le soin à donner aux dépêches, et souvent les employés sont priés de réparer les pertes occasionnées par la manutention négligente des dépêches. Il n'a jamais été tenu compte des déductions de ce genre dans le calcul du chiffre de la pension et il ne semble pas exister de raison justifiable pour agir différemment dans le présent cas.

Quant à l'opinion exprimée par notre ministère lorsque nous avons soumis à votre approbation le calcul des pensions, opinion qui attestait que ces gens avaient droit à une certaine rémunération à compter du mois d'avril dernier, par suite de la revision des traitements, je dois dire que le seul facteur que nous avons pris en considération c'est l'augmentation résultant de la revision des traitements.

Je constate que vous avez l'intention de demander l'opinion du ministère de la Justice sur ces diverses questions; j'espère que vous me communiquerez cette opinion dès que vous l'aurez obtenue.

Bien à vous,

L. J. GABOURY, *S.-M. P.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 1er décembre 1924.

CHER MONSIEUR GABOURY,—J'ai reçu votre lettre du 27 écoulé relativement au traitement et à la pension des employés de votre ministère qui ont participé à la récente grève.

Vous déclarez dans votre lettre que vous avez constaté mon intention de demander l'opinion du ministère de la Justice sur les diverses questions en jeu. Mon intention était que vous référiez vous-même la question au ministère de la Justice, afin que vous puissiez ajouter aux points que j'ai soulevés ce que vous jugerez opportun.

Je suggérais de plus dans ma lettre du 14 juillet qu'il serait à propos d'obtenir l'opinion du ministère de la Justice sur le status de ces employés.

Votre dévoué,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Postes.

MINISTÈRE DES POSTES, OTTAWA, le 17 décembre 1924.

CHER MONSIEUR GONTHIER,—Conformément à la demande formulée dans votre lettre du premier du mois courant, les questions soulevées dans votre lettre du huit du mois dernier concernant la base sur laquelle les allocations de retraite accordées en vertu de la Loi de retraite du service public à certains employés de ce ministère, qui se mirent en grève au mois de juin dernier, mais furent subséquemment réintégrés et plus tard mis à la retraite sous le régime de cette Loi, doivent être calculées, furent soumises au ministère de la Justice. Je vous inclus une copie de la réponse qui a été reçue.

Etant donné les opinions qui y sont exprimées, je serais très heureux si vous pouviez renvoyer dans le plus bref délai les bordereaux de paie dont il fut question dans votre lettre du 8 novembre, afin que les anciens employés intéressés puissent toucher leurs chèques le plus tôt possible. Ceci est particulièrement important à l'occasion de la saison de Noël qui approche.

Votre tout dévoué,

L. J. GABOURY, *S.-M.P.*

L'Auditeur général.

MINISTÈRE DE LA JUSTICE, CANADA, OTTAWA, le 15 décembre 1924.

MONSIEUR,—J'ai l'honneur de m'en rapporter à votre lettre du trois courant, ainsi qu'aux copies de la correspondance qui l'accompagnent, demandant mon opinion sur les différentes questions soulevées dans la lettre de l'Auditeur général du 8 novembre dernier relativement à la base sur laquelle les allocations de retraite accordées aux employés qui participèrent à la récente grève postale et qui ont été mis à la retraite dans la suite en vertu des dispositions de la Loi de retraite du service public, doivent être calculées.

Ces questions et mes réponses suivent:—

(1) Le fait qu'ils ont déclaré la grève a-t-il affecté leur status comme employés de votre ministère?

Réponse: Non. Ils étaient absents sans autorisation, et le Gouverneur en Conseil qui est investi du pouvoir de renvoi pourrait tolérer telle absence sujette à la perte du salaire prévue dans l'article 27 de la Loi du Service civil.

(2) En vertu de quelle autorité furent-ils réintégrés dans leurs anciennes positions?

Réponse: Etant donné ma réponse à la question n° 1, nulle autorité n'était requise pour leur réintégration.

(3) A-t-on obtenu l'autorité requise pour les employer à titre d'aides surnuméraires?

Réponse: On présume que les employés dont il s'agit dans cette question sont ceux mentionnés dans les paragraphes 3 et 4 du mémoire touchant les conditions de réintégration. Ces employés se remirent en devoir sans condition comme aides postaux, sujets aux conditions énumérées dans les paragraphes susmentionnés.

Ils ne semblent pas avoir perdu leur status permanent, mais ils acceptèrent comme condition de réintégration, une position inférieure à titre temporaire dans les cas des employés dont il est question dans le paragraphe n° 3, et une position inférieure à titre permanent dans le cas des employés mentionnés dans le paragraphe n° 4. Je crois que cet arrangement était inattaquable au point de vue légal.

(4) Ladite absence a-t-elle affecté la continuité de service et fait perdre le droit à l'annuité conférée par la Loi de retraite du Service public?

Réponse: Non.

(5) S'ils ont droit à l'annuité, celle-ci doit-elle être calculée d'après le plein traitement qu'ils auraient touché s'ils ne s'étaient mis en grève et si, en conséquence, ils n'avaient subi la perte de leur traitement pendant douze jours et occupé une position inférieure et touché un salaire moindre pendant deux mois?

Réponse: L'annuité payée à un employé mis à la retraite en vertu des dispositions de la Loi de retraite du Service public, devrait être calculée sur la base, non pas du salaire réel touché par l'employé, mais du salaire attribué légalement à sa position durant les trois dernières années de son service, ou du plein terme de son service, selon le cas.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

W. STUART EDWARDS, *S.-M.J.*

Le sous-ministre des Postes.

Vote 368—Avances aux surintendants de district

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 14 janvier 1925.

MONSIEUR,—Je désire attirer votre attention sur les avances effectuées aux surintendants de district au début de l'année financière 1924-1925 en vue de défrayer leurs dépenses de voyages et ceux de leurs assistants:

A. G. H. Lowe, district d'Ottawa..	$500
J. P. Chillas, district de Montréal..	900
J. F. Murray, district de Vancouver..	900

Un état des frais de voyage joint à un bordereau justificatif est soumis par le fonctionnaire qui a effectué les dépenses et qui le produit d'ordinaire une fois par mois, après quoi on émet les chèques en conséquence sans tarder.

Vu que les dépenses mensuelles de ce chef sont rarement de plus de la moitié du chiffre de ces avances, je vous serais obligé de me faire tenir les raisons qui vous font octroyer à chacun des inspecteurs de district ci-haut ces avances apparemment excessives.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre des Postes.

MINISTÈRE DES POSTES, OTTAWA, ONT., le 17 janvier 1925.

CHER MONSIEUR,—Je vous accuse réception de votre lettre du 14 de ce mois à propos des avances consenties aux surintendants de district à Ottawa, Montréal et Vancouver pour frais de voyage durant l'année financière 1924-1925.

En réponse, je dois vous dire que ces montants ont paru nécessaires pour rencontrer:—

1. La majoration normale de ces dépenses sur l'année précédente;
2. L'obligation pour plusieurs fonctionnaires de se mettre en voyage en même temps;
3. La prévision d'une augmentation du chiffre des frais de voyage occasionnée par une activité d'inspection plus intense;
4. En vue de faire face à des besoins éventuels.

Vu toutefois qu'on a constaté, à la suite de la vérification des montants mensuels de frais de voyage produits à ce jour, que des montants moins considérables suffiraient aux besoins, on réduira le chiffre des avances faites aux fonctionnaires visés pour l'exercice prochain.

Bien à vous,

L. J. GABOURY, *S.-M.P.*

L'Auditeur général adj.

Vote 368—Salaires à découvert

OTTAWA, le 22 avril 1925.

CHER MONSIEUR,—Je vous accuse réception de votre demande du 18 de ce mois relative au transport consistant à débiter l'allocation de vie chère (Vote 363) et de créditer les dépenses des postes (titre des traitements) de $959,263, "chiffre considéré comme constituant l'écart entre la somme payée à même le crédit des traitements du chef de la révision des traitements effectuée par la Commission du Service civil et la somme qui aurait été payée sous le régime des anciens tarifs de traitements applicables aux employés titulaires d'une allocation pour les neuf mois à partir du 1er juillet 1924, période pendant laquelle on a régulièrement porté sur les listes de paye les taux revisés à la rubrique des crédits de traitements pour 1924-1925. Bref, c'est là le calcul approximatif du montant porté à la rubrique des crédits de traitements et qui aurait été porté à la rubrique des allocations d'indemnités n'eût été le résultat de la révision des traitements".

Je ne puis voir que je sois justifiable d'accepter cette demande. Les sommes votées aux fins d'indemnités doivent suivre leur destinée et ne peuvent servir aux traitements, même étant donné que la majoration des dépenses de traitements comporte une économie correspondante du crédit d'indemnités.

Je vous renvoie sous ce pli votre demande.

Bien à vous,

WM. KEARNS, *A.G. adj.*

Le surintendant des finances,
Ministère des Postes.

Vote 368—Allocation de retraite à J. J. Hayes

OTTAWA, le 22 août 1925.

MONSIEUR, — En examinant les pièces justificatives à l'appui des déboursés faits par votre ministère durant l'année financière close le 31 mars 1925, je constate qu'une somme de $1,857.87 a été payée à J. J. Hayes, anciennement surveillant des facteurs au bureau de poste de Calgary, en tant qu'allocation de retraite, par le chèque n° 11440.

Je désire attirer votre attention sur le fait que le Vote 368 du Budget des crédits de l'année financière 1924-25 stipule spécifiquement le paiement de cette somme à M. Hayes.

Je vous serais obligé si vous me laissiez savoir pourquoi le paiement en question a été imputé à la loi de retraite du Service public 1920 et non pas au Vote 368, tel que stipulé par le Parlement.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj*

Le sous-ministre des Postes.

MINISTÈRE DES POSTES, OTTAWA, le 25 août 1925.

MONSIEUR, — J'ai l'honneur de vous accuser réception de votre lettre du 22 courant dans laquelle vous attirez mon attention sur le fait que les $1,857.87 payés à M. Hayes à titre d'allocation de retraite ont été portés au compte de la Loi de retraite du Service public de 1920 au lieu du Vote 368 de la Loi des subsides de 1924-25.

Je regrette d'avoir à vous dire que c'est par erreur que ce montant a été porté au compte de la Loi de retraite du Service public de 1920 et qu'il a été omis dans les transports finals qui ont été préparés pour votre bureau pour l'année écoulée.

Je demeure, monsieur, votre obéissant serviteur,

L.-J. GABOURY, *S.-M.P.*

L'Auditeur général adj.

Vote 368—Allocation de subsistance, J. D. Downing

BUREAU DE L'AUDITEUR GÉNÉRAL, le 15 septembre 1925.

MONSIEUR.—Le 17 octobre 1923, J. D. Downing, commis des postes, district de Sherbrooke, était transféré au bureau du Surintendant de district du service postal, à North-Bay, sans augmentation de traitement.

A cet égard je désire attirer votre attention sur le fait que M. Downing a retiré régulièrement des versements mensuels du 17 octobre 1923 au 28 février 1925, dont le chiffre total s'élève à $599.95, pour "pension et logement" à North-Bay, outre son traitement de $2,040 par année.

Je vous serai reconnaissant de faire connaître l'autorité en vertu de laquelle une allocation de subsistance a été accordée à M. Downing pendant la période en question pendant qu'il était employé à North-Bay.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre des Postes.

MINISTÈRE DES POSTES, OTTAWA, le 24 septembre 1925.

MONSIEUR,—J'ai l'honneur de vous accuser réception de votre lettre du 15 courant relativement aux paiements effectués en faveur de M. J. D. Downing, pour frais de subsistance à North-Bay, et en réponse, je dois vous dire que lorsque M. Downing a été transféré à North-Bay, au bureau du surintendant de district du service postal, ce n'était pas dans l'intention ni dans l'attente que ce transfert serait de nature permanente; par conséquent cet employé n'était pas en

état de déménager de Sherbrooke à North-Bay. Pendant qu'il était employé à titre de fonctionnaire ambulant ses dépenses ont été payées de la manière ordinaire et pendant qu'il travaillait au bureau sa pension et logement ont été payés suivant la coutume établie pour les employés en fonctions ailleurs que chez eux.

Vous remarquerez que ces paiements ont pris fin au mois de février 1925 alors que nous avons constaté que les services de M. Downing seraient encore requis pendant quelques mois à North-Bay.

Je demeure, monsieur, votre obéissant serviteur,

L. J. GABOURY, *S.-M.P.*

L'Auditeur général.

Vote 368—Allocation de subsistance, W. H. H. Wood

OTTAWA, le 22 septembre 1925.

MONSIEUR,—D'après les renseignements contenus dans les pièces justificatives qui m'ont été soumises pour motiver la dépense faite au cours de l'année financière 1924-25, M. W. H. H. Wood, inspecteur du service postal, s'est vu confier la direction du bureau de poste de Brandon du 2 juillet 1924 au 12 février 1925, période de 226 jours pendant laquelle il a touché une allocation de subsistance de $6.00 par jour.

Je vous serais très obligé de bien vouloir me dire de quelle autorité M. Woods a touché cette allocation au montant de $1,356.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre des Postes.

MINISTÈRE DES POSTES, OTTAWA, le 28 septembre 1925.

MONSIEUR,—Permettez-moi de vous accuser réception de votre lettre du 22 courant ayant trait au paiement d'une allocation de subsistance de $6.00 par jour à W. H. H. Wood, inspecteur du service postal pour le district de Winnipeg, alors qu'il a remplacé le maître de poste à Brandon du 2 juillet 1924 au 12 février 1925. Vous me demandez de quelle autorité lui a été payée cette allocation au montant de $1,356.

Permettez-moi de vous dire, en réponse, que M. Wood a été appelé de Winnipeg à Brandon pour agir en qualité de maître de poste à la date ci-dessus indiquée et, comme il était entendu que ses services ne seraient requis que temporairement, on lui a dit que ses dépenses personnelles seraient payées. De plus, M. Wood, pendant qu'il était de service à Brandon, a dû entretenir sa maison et sa famille à Winnipeg où se trouve sa résidence.

Par suite d'un délai imprévu dans la nomination d'un titulaire à la vacance de Brandon, les services de M. Wood ont été retenus plus longtemps qu'on l'avait d'abord jugé nécessaire, mais, d'un autre côté, je puis signaler ici le fait qu'aucune rémunération n'a été payée au maître de poste alors que M. Wood occupait cette position, de sorte que le ministère n'a eu à encourir aucune dépense supplémentaire du fait de la présence de M. Wood à cet endroit.

Je suis, monsieur, votre obéissant serviteur,

L. J. GABOURY, *S.-M.P.*

L'Auditeur général.

Câble du Pacifique

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 10 novembre 1925.

MONSIEUR,—Les états vérifiés des dépenses de la Commission du Câble du Pacifique que j'ai reçus durant les sept ou huit dernières années font ressortir un surplus pour chacune de ces années, et, comme résultat, le Canada n'a pas été appelé à verser, en tout ou en partie, la quote-part prescrite par la loi, en cas de déficit.

Comme les surplus ont régulièrement succédé aux surplus, d'année en année, il me semble que j'ai le droit de savoir, au nom du Parlement, si le gouvernement canadien a fait des démarches en vue du partage des bénéfices prévu par le Statut impérial 1 Edouard VII, chapitre 31, sanctionné le 17 août 1901.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-mipistre des Postes.

MINISTÈRE DES POSTES, le 14 décembre 1925.

MONSIEUR,—J'accuse réception de votre lettre du 10 courant au sujet du compte de la Commission du Câble du Pacifique.

Vous faites remarquer que les opérations de cette commission accusent un excédent des recettes sur les dépenses chaque année, depuis sept ou huit ans, et vous demandez, pour l'information du Parlement, si des représentants du gouvernement canadien se sont occupés de la division des bénéfices prévue dans le statut impérial: 1 Edouard VII, chapitre 31, sanctionné le 17 août 1901.

Je répondrai que les états annuels de la commission montrent une perte annuelle pendant les 13 premiers années subséquentes à l'achèvement du câble, perte qui s'est élevée à une somme globale de $3,466,515. D'après les dispositions de la loi susmentionnée, le gouvernement canadien était responsable des $^5/_{18}$ de cette perte, et des payements ont été faits d'année en année pour couvrir la part de dette du Canada. J'ajouterai que la loi anglaise de 1901 prévoyait

aussi, entre autres choses, que tous les bénéfices provenant du câble seraient divisés entre le gouvernement de Sa Majesté et les gouvernements coloniaux dans la même proportion que les pertes.

En 1911, le gouvernement britannique a fait adopter un amendement à la loi relative au câble du Pacifique, disposant que la Commission, avec l'approbation de la Trésorerie, peut employer, sur les deniers de son fonds de réserve, les sommes dont elles aura besoin pour les travaux autorisés par ladite loi. Il s'agissait de l'établissement d'un câble sous-marin entre l'Australie et la Nouvelle-Zélande, déjà approuvé par les gouvernements participants, et de tout autre prolongement, raccordement ou réinstallation dans les limites ou dans les environs de l'océan Pacifique qui, de l'avis de tous les gouvernements participants, on jugerait nécessaire ou opportun de faire pour améliorer les câbles du Pacifique. Il appert toutefois que le Canada n'a voté aucune loi pour reconnaître à la Commission le droit de créer ou de contrôler un fonds de réserve ou pour décréter que les excédents de bénéfices soient employés à d'autres fins que la réduction de la dette provenant de l'emprunt contracté en vertu de la loi de 1901. Cependant, on doit attacher une plus grande importance au fait que dans sa législation (Voir art. 2 de la loi d'amendement déjà citée) le gouvernement britannique a stipulé que seuls les travaux jugés nécessaires ou opportuns, de l'avis de tous les gouvernements appelés à contribuer, devraient être entrepris. D'après cela, il est bien clair que l'intention de la loi est que si l'un des gouvernements s'oppose à quelque projet, cet ouvrage ne peut être entrepris par la Commission.

Nonobstant les termes explicites de la Loi anglaise de 1911, la Commission du câble du Pacifique a décidé, au début de la présente année, de redoubler le câble de Fiji au Canada, non seulement sans obtenir le consentement du Canada, mais de plus malgré les protestations de ses représentants dans la Commission.

Il a été dit entre autres choses, au nom du Canada, que l'on n'a pas fait d'enquête sur le nouveau système de rayon électrique dont l'usage a fait le sujet d'un contrat entre le ministère britannique des Postes et la compagnie Marconi; que les ingénieurs de la Commission ont admis qu'il n'y avait pas de données définies au sujet des derniers modèles de câbles, et que, par conséquent, on n'avait pas les moyens de comparaison nécessaires pour baser une décision; que par suite de la charge imposée par la Commission de matériaux nouveaux et non éprouvés pour la construction du câble, matériaux qui pouvaient, prétend-on, augmenter la fréquence de transmission des dépêches, les soumissionnaires ont d'abord inclus dans leur prix la somme de £150,000, à cause de la crainte d'avoir à payer des dommages pour infraction aux droits de brevet sur des matériaux pouvant augmenter la fréquence de transmission des dépêches, augmentation constatée après usage; que, plus tard, la somme de £107,000 a été versée par les soumissionnaires aux porteurs du brevet pour un permis d'employer ces matériaux nouveaux et non éprouvés sans danger de litige, et que la somme ainsi payée a été incluse dans la soumission; que l'addition de cette dernière somme était tout à fait injustifiée, contraire aux bonnes coutumes usitées dans les affaires et impropre à tous points de vue; que la Commission n'a pas obtenu de chiffres définis des fabricants sur le coût des câbles revêtus des matériaux brevetés mentionnés ci-dessus, et donnant une augmentation de fréquence garantie de 600 lettres à la minute; que la Commission n'a pas étudié suffisamment la question de savoir si le nouveau câble proposé pourrait suffire aux besoins du trafic futur, ou s'il faudrait le doubler de nouveau avant la fin de la durée normale du câble; que le fait que la Commission a un surplus de $11,000,000 ou plus n'est pas une raison de dépenser de l'argent d'une manière illégale ou contraire aux coutumes rationnelles des affaires; et que dans tous les cas cette dépense ne pourrait être justifiée que par une nécessité publique urgente

et une preuve péremptoire que l'intérêt public de tous les pays intéressés souffrirait de l'absence de ce câble, conditions que l'on n'a aucunement démontré devoir exister.

Ces représentations et protestations, ainsi que plusieurs autres basées sur la loi et la coutume des affaires, ont été complètement ignorées. En réalité, le président de la Commission, sir William Mercer, est allé jusqu'à dire que "l'on n'avait pas coutume de consulter quelque gouvernement avant d'accorder des contrats, et qu'actuellement on n'avait pas l'intention de le faire". Cette déclaration indique clairement une ignorance de la loi et du fait qu'en 1922, avant que la construction de ce câble fût proposée, sir Babington Smith, alors président de la Commission, a écrit une lettre demandant l'approbation du Canada pour les travaux alors proposés; et dans sa lettre, il dit:

"La Commission compte sur la possibilité de l'obtention sans délai de l'assentiment formel des Gouvernements, assentiment nécessité par la loi de 1911 relative au câble du Pacifique."

Il est possible que l'on puisse trouver la clef des contradictions où tombe Sir William Mercer dans un article de fonds du London *Outlook* du 28 novembre dernier où l'auteur s'exprime en ces termes:

> Je me sens mal à l'aise quand je note que les sièges britanniques à la Commission, présidence comprise, sont occupés par deux reliques de l'office Colonial supplémentés d'un fonctionnaire de la trésorerie".

A la suite de la déclaration telle que rapportée ci-haut, Sir William Mercer écrivit aux représentants canadiens à la Commission et après leur avoir rappelé que, au début, tant le Gouvernement britannique que le Gouvernement australien s'étaient opposés au projet du câble du Pacifique, il déclara que l'intérêt apporté par le Canada à la pose du premier câble

> "provenait en grande partie d'un désir d'affermir l'unité impériale et non simplement de son caractère commercial".

Cette déclaration venait apparemment en réponse au désir exprimé par le Canada de participer aux bénéfices de l'entreprise. Dans la réponse à Sir William Mercer, il fut admis qu'il se pouvait que, à l'origine, le Canada eût embrassé le projet de la pose d'un câble dans le Pacifique pour des motifs de sentiment, mais on ajoutait que le motif sentimental seul fut de courte durée en l'espèce vu que le Canada eut à payer tout près de $1,000,000 en contribution pour combler le déficit du temps où l'exploitation se faisait à perte. On ajoutait que, à tout événement, le Canada ne désirait pas monopoliser le motif sentimental mais comptait bien le partager avec les autres associés avec qui par ailleurs il désirait partager également les recettes de l'entreprise désormais profitable.

L'intention de résoudre la question du Canada en faisant vibrer la fibre du sentiment ou l'idée impériale ou le caractère "All Red" du câble du Pacifique, avait mauvaise grâce à originer chez le président de la Commission qui, non seulement voyait d'un bon œil mais proposait même de dépouiller l'entreprise de cette caractéristique.

Sa proposition fut soumise en 1920. Cette année-là, la Commission du câble du Pacifique recommanda la pose d'un autre câble allant de la Nouvelle-Zélande à Honolulu en vue de le relier, à Honolulu, en territoire américain, avec une ligne américaine, nommément la Commercial Cable Company, et par là assurer la communication directe avec San Francisco.

Pour étayer sa proposition de construction de cette route alternative non britannique, la Commission fit remarquer qu'une très grande proportion du trafic transpacifique était en provenance et à destination des Etats-Unis; que c'est à ce trafic qu'était due la congestion à l'époque; qu'il serait avantageux de remettre aux Etats-Unis le soin du trafic américain jusqu'à Honolulu, la route All Red par voie de Bamfield, en terre canadienne, se trouvant de ce fait soulagée; que, en face des événements d'alors, il fallait compter sur une route américaine alternative chaque fois qu'il se produisait une interruption de la section de l'île Fanning-Bamfield; et qu'en tant qu'il s'agissait de l'interruption par un acte hostile en temps de guerre, on pourrait considérer comme une chose certaine que tout état de guerre qui priverait le Canada et ses autres associés de l'usage de la route par voie de Honolulu, impliquerait aussi la rupture du câble Bamfield-île Fanning demeurât intact si le câble existant alors était coupé. Bamfield-île Fanning demeurait intact si le câble existant alors était coupé.

La Commission avait tellement étudié le problème et elle était si peu préoccupée par l'aspect sentimental, impérial ou britannique du câble du Pacifique en 1920, qu'elle a complété les arguments précités par une recommandation à l'effet d'entreprendre des négociations, afin d'obtenir l'approbation du gouvernement américain et de la Commercial Cable Company touchant le projet de la duplication du câble de la Nouvelle-Zélande à Honolulu.

Ce qui précède va vous permettre d'estimer la valeur de toutes les objections impériales ou sentimentales maintenant soulevées par la Commission, ou par aucun de ses apologistes, à l'encontre de la prétention faite en faveur du Canada relativement au litige, pour lequel la Commission est entièrement responsable.

Les travaux entrepris illégalement par la Commission, malgré les représentations et les protestations du Canada, font l'objet de deux contrats—l'un couvrant la partie du câble à partir des îles Fiji jusqu'à l'île Fanning et l'autre à partir de l'île Fanning à Bamfield—les frais de construction de ces nouveaux câbles devant être payés à même le Fonds de réserve composé des profits accumulés depuis 1916, et qui s'élèvent actuellement à plus de $11,000,000.

Laissez-moi vous répéter au sujet de ces contrats que le Canada a prétendu que la Commission n'a pas l'autorisation de procédé à l'adjonction d'un second câble du Pacifique. Plutôt que de ne pas tenir compte d'une telle illégalité, et s'appuyant sur les annales de la Commission, telles que précitées, le soussigné a notifié la Commission qu'il va recommander le retrait du Canada de l'association avec le Royaume-Uni, l'Australie et la Nouvelle-Zélande, en vertu de laquelle le câble a été construit. Outre les autres sommes auxquelles le Canada a droit, on a aussi réclamé le paiement de sa part au Fonds de réserve que la Commission projette maintenant de dépenser d'une manière que l'on estime illégale et dans une entreprise, dont la justification n'est pas actuellement évidente.

On a expédié à votre bureau le compte rendu de la Commission du câble du Pacifique, que l'on vient de recevoir, par la voie ordinaire, ainsi qu'une copie du rapport de l'auditeur de la Commission. Le dernier alinéa de la lettre mentionnant l'expédition du rapport en question semblerait impliquer que son propre auditeur n'est pas tout à fait convaincu que l'on applique les fonds de la Commission conformément aux dispositions de la loi de 1901. Je recommanderais que l'on étudie attentivement cet alinéa. Il se lit comme suit:

> "Vu l'article 4 de la Loi du câble du Pacifique, 1901, stipulant que tout excédent sera appliqué à la réduction des sommes dues pour les emprunts effectués sous le régime de la Loi, on peut supposer, dans ces circonstances particulières, que ce montant peut être défini comme étant

des "dépenses nécessaires" aux termes de cette loi. Sous ce rapport, je désire vous faire remarquer que le Conseil n'a pas encore établi d'annuités pour rembourser au compte de renouvellement les dépenses qui lui ont été imputées pour les années récentes, du chef des renouvellements, tel que prescrits à l'article 1 (1) de la Loi du Câble du Pacifique, 1911."

En tenant compte des révélations concernant la conduite du Conseil, vous ne serez pas surpris d'apprendre que le 24 novembre dernier, le London Daily Telegraph a publié un cablôgramme de son correspondant australien, à Melbourne, comme suit:

"L'objection du Gouvernement canadien à l'emploi des profits du Conseil pour les dépenses au compte du capital est fortement approuvée ici. Au cours des premiers treize ans des opérations du Conseil les déficits ont dépassé £700,000, que les Gouvernements contributaires ont payées. Au cours des dernières dix années, les profits nets, après avoir alloué au delà de £100,000 annuellement au remboursement du capital et contribué au fonds d'amortissement et de renouvellement, ont dépassé £1,600,000. Au lieu d'utiliser ces profits pour la réduction des taux, ils ont été appliqués à la réduction du capital et à l'inflation du fonds de renouvellement qui atteint maintenant approximativement le total énorme de £2,500,000. C'est l'opinion ici que l'attitude du Gouvernement canadien offre une occasion favorable pour passer en revue la politique financière du Conseil qui jusqu'ici a complètement ignoré les intérêts des personnes pour lesquelles les câbles du Pacifique ont été posés, c'est-à-dire, tous ceux qui les emploient."

Comme vous le constaterez, l'attitude prise par le Canada en cette matière a déjà porté ses fruits. Je dois ajouter que votre intervention à cette phase est des mieux accueillies, et vous pouvez être assuré de la coopération persévérante et pratique du ministère des Postes jusqu'à ce que toutes les questions en litige soient réglées à la satisfaction du Canada.

Bien à vous,

CHAS. MURPHY, *M. des P.*

L'Auditeur général.

MINISTÈRE DES POSTES, le 14 décembre 1925.

CHER MONSIEUR,—Je vous fais tenir sous ce pli copie d'une lettre envoyée par l'Auditeur du conseil du Câble du Pacifique lorsqu'il nous a transmis le Compte du conseil pour l'année 1924-25.

Votre dévoué,

CHAS. MURPHY, *M. des P.*

L'Auditeur général.

TRÉSORERIE, G.W.L., le 30 juillet 1925.

MONSIEUR,—J'ai l'honneur de vous dire que j'ai fait la vérification des Comptes du conseil du Câble du Pacifique pour l'année terminée le 31 mars 1925, conformément aux instructions contenues dans la lettre de Sir O. E. Niemeyer du 2 février 1924, (F. 7.227) et que je les ai trouvés exacts.

Il ressort de l'examen des comptes que les recettes provenant de l'exploitation du câble s'élèvent au chiffre de £549,917-2-11. Les dépenses du câble, y compris le paiement d'une annuité de £77,544-18-0. sur l'emprunt original et le transport au fonds de renouvellement d'un versement de £9,150-5-0. ayant trait au câble de la Nouvelle-Zélande (1912), représentent £352,023-5-0. En outre, le Conseil a transporté au fonds de renouvellement la contribution annuelle normale de £30,000 ainsi que le solde définitif de £167,893-17-2.

Vu l'article 4 de la Loi du Câble du Pacifique, 1901, stipulant que tout excédent sera appliqué à la réduction des sommes dues pour les emprunts effectués sous le régime de la Loi, on peut supposer, dans ces circonstances particulières, que ce montant peut être défini comme étant des "dépenses nécessaires" aux termes de cette loi. A ce propos, je désire vous faire remarquer que le Conseil n'a pas encore établi d'annuités pour rembourser au compte de renouvellement les dépenses qui lui ont été imputées au cours des années récentes, du chef des renouvellements, tel que prescrit à l'article 1 (1) de la Loi du Câble du Pacifique, 1911.

Je suis, etc.,

T. CHADWICK.

Le Secrétaire, Trésorerie S.M.

AUDITOR GENERAL'S REPORT

1924-25

PART "T"

PRINTING AND STATIONERY DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1924-25

PARTIE "T"

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC PRINTING AND STATIONERY DEPARTMENT
DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE DE L'ETAT

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
		REVENUE—REVENUS		
	T— 3	Canada Gazette	$ 77,423 56	
	T— 3	Casual Revenue	164,477 62	
		Total Revenue—Total des Revenus		$ 241,901 18
		EXPENDITURE—DÉPENSES		
30	.....	Civil Government Salaries—Traitements du Gouvernement civil—		
	T— 3	King's Printer	8,000 00	
	T— 3	Director and Superintendent of Printing	5,100 00	
	T— 4	Staff	58,056 38	
			71,156 38	
30	.....	Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—		
	T— 8	Miscellaneous	10,493 96	
				81,650 34
		Miscellaneous—Divers—		
305	T— 8	Canada Gazette	27,964 48	
306	T— 9	Printing Bureau, plant, repairs	29,599 20	
307	T— 9	Printing Bureau, plant, new	37,467 80	
308	T— 9	Distribution of Parliamentary Documents, etc.	39,997 73	
309	T—10	Miscellaneous Printing	19,997 35	
363	T—10	Provisional Bonus Allowance	29,565 09	
	T—10	Gratuities paid under statute	522 00	
				185,113 65
		Superannuation—Pensions—		
	T—10	Public Service Retirement Act, 1920		20,333 98
		Total Expenditure, Consolidated Fund—Total des Dépenses, Fonds consolidé		287,097 97
		OPEN ACCOUNTS—COMPTES OUVERTS		
		King's Printer's Advance Account—		
	T—10	Printing Branch		
	T—15	Stationery Branch		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925.
REMARQUE: A moins qu'il ne soit autrement énoncé, tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Gazette—Gazette du Canada

Subscriptions at $5 a year and proportional rates for broken periods	5,255 50
Advertising: banks, $692.40; divorce cases, $1,504.15; railways, $508.35; Department of Public Works, $2,240.80; Department of Secretary of State, $28,941.65; general advertising, $38,280.71	72,168 06
Total	$ 77,423 56

Casual Revenue—Revenu casuel

Florence, A. L. & Sons, Ottawa, contract for waste paper, 1 m. to April 30, 1924	2,000 00
Capital Paper Stock Co., Ltd., Ottawa, contract for waste paper, 11 m. to Mar. 31, 1925	22,000 00
Discarded equipment, $1,623.55; discarded typewriters, $1,369.25; empty cases, $677; twine, $170.03; broken wood, etc., $34.50	3,874 33
Publications sold departments: Agriculture, $688.80; Archives, $15.55; Auditor General, $275.15; Chief Electoral Officer, $182.60; Civil Service Commission, $277.43; Customs and Excise, $671.60; Exchequer Court, $34.30; Experimental Farms, $72.25; External Affairs, $707.25; Finance, $511.85; Governor General's Secretary, $153.25; Government Contracts, $26.10; Health, $524.45; House of Commons, $700.35; Immigration and Colonization, $387.70; Indian Affairs, $223.80; Insurance, $256.70; Interior, $1,560; Justice, $1,457.50; Labour, $343; Library of Parliament, $4.50; Marine and Fisheries, $579.50; Mines, $235.55; National Defence, $827.55; National Gallery of Canada, 20c.; Northwest Territories, $49.40; Patent and Copyright, $73.90; Penitentiaries, $101.40; Post Office, $528.33; Privy Council, $437.10; Public Works, $539.95; Railway Commission, $120.55; Railways and Canals, $706.60; Research Council, $153.80; Royal Mint, $29.25; Royal Canadian Mounted Police, $213.69; Secretary of State, $784.50; Senate of Canada, $181.55; Soldiers' Civil Re-Establishment, $1,051.80; Soldier Settlement Board, $190.75; Supreme Court, $155.90; Trade and Commerce, $445.55	16,480 95
Publications sold public	31,636 71
King's Printer's Advance Account, Printing Branch, excess of Revenue over Expenditure $47,646.07 and Reduction in amount of Inventory during year $40,839.56	88,485 63
Total	$ 164,477 62

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Vote 30—Civil Government Salaries—Traitements du Gouvernement civil		
Deputy Head, King's Printer and Controller of Stationery—Sous-chef, Imprimeur du Roi et contrôleur de la papeterie—F. A. Acland	$ 8,000 00	
Director and Superintendent of Printing—Directeur et surintendant des Impressions—P. M. Draper	5,100 00	

Details of Salaries—Cont. — **Détail des Traitements**—Suite	Salary — Traitement	Bonus — Boni
Vote 30—Civil Government Salaries-Conc.—**Traitements du Gouvernement civil**-Fin		
Staff—Personnel		
Andrews, G. P., senior supplies clerk	$ 1,680 00	$ 50 00
Ardouin, G. R. E., departmental accountant, gr. 3	2,700 00	
Barrette, J. H., senior audit clerk	1,620 00	54 00
Boyd, J. E., senior clerk, 9 m. at $1,380, 3 m. at $1,440	1,395 00	183 00
Bradley, F. G., junior clerk stenographer, 9 m. to Mar. 31, at $600	450 00	
Bronskill, F. G., departmental accountant gr. 5, 6 m. at $3,660, 6 m. at $3,840	3,750 00	
Choquette, J., principal clerk, 9 m. at $2,160, 3 m. at $2,280	2,190 00	
Clancy, T. F., principal account clerk	2,280 00	
Consitt, F. H., printing advisor	2,460 00	
Cook, F., supersivor of government publications	4,500 00	
Doyle, L. E., clerk book-keeper	1,320 00	186 00
Driscoll, J. W., head clerk, 3 m. at $2,760, 9 m. at $2,880	2,850 00	
Fitzgerald, E. M., clerk book-keeper	1,320 00	186 00
Gay, P. A., assistant purchasing agent	2,760 00	
Gleeson, J. L., senior clerk	1,560 00	
Grison, A. A., 2 m. to May 31 at $2,400 (retired)	400 00	
Howard, J. C., head clerk	2,880 00	
Johnston, F. W., account clerk	1,260 00	198 00
Lepine, H. A., stores clerk	1,260 00	198 00
Marier, J. A. D. E., file clerk	1,260 00	198 00
Mills, E. H., stores clerk	1,300 00	198 00
O'Connor, E. A., account clerk	1,300 00	198 00
O'Neil, J. T., junior auditor of printing accounts, 7 m. to Mar. 31 at $2,340	1,365 00	
Racicot, A. H., senior stores clerk	1,620 00	54 00
Randall, G., senior clerk book-keeper	1,680 00	50 00
Renaud, C. S. A., editor of copy	2,400 00	
Renihan, D. McC., principal clerk	2,280 00	
Robillard, E., senior clerk	1,560 00	94 00
Snow, A. T., junior auditor of printing accounts	2,400 00	
Westwick, H., senior stores clerk, 12 m. at $1,620 (less 1½ d. Mar. 24)	1,613 71	53 19
Wilson, M. E., clerk stenographer, Sept. 15 to Nov. 30 at $960; senior clerk stenographer, 4 m. to Mar. 31 at $1,320	642 67	128 50
	71,156 38	*2,028 69*
Other Salaries—Autres Traitements		
Permanent employees—Personnel permanent		
Archambault, C., packer and helper, 12 m. at $1,020 (less 1 d., $2.83)	1,017 17	314 12
Arnold, W. W., senior copper plate map engraver	2,520 00	
Babin, Irene, senior stenographer bookkeeper	1,680 00	
Babin, G. E., senior clerk stenographer	1,680 00	50 00
Baker, G. N., confidential messenger	1,200 00	258 00
Baldwin, C. J., chief mechanic	3,000 00	
Bangs, L. D., junior auditor of printing accounts	2,340 00	
Barrette, J. E., file clerk, 5 m. to Aug. 31 at $1,140 (retired)	475 00	
Beaudry, Irene, office appliance operator, grade 1	780 00	
Blais, H., truckman	1,020 00	315 00
Blais, L., stores clerk	1,260 00	198 00
Boily, N., packer and helper, 12 m. at $1,020 (less 2 d., $5.57)	1,014 43	313 27
Bolger, J. J., senior stores clerk	1,440 00	174 00
Bordeleau, C., truckman	1,020 00	315 00
Boucher, L. J. N. P., account clerk	1,260 00	198 00
Boulet, J., truckman	1,020 00	315 00
Boulianne, A. J. E., messenger clerk, April 1 to Sept. 21, at $600 (less 20d., $32.26), resigned	252 74	132 68
Bouthillier, R., truckman, 12 m. at $1,300 (less ½ d., $1.93)	1,298 07	197 71
Boyer, J. A., clerk typist, 11 m. at $1,020; senior stenographer bookkeeper, 1 m. at $1,380	1,050 00	
Brankin, M. T., welfare supervisor, grade 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00	
Brazeau, A., senior clerk typist	1,560 00	94 00
Brennan, J. J., foreman, linotype machinist, 9 m. to Mar. 31 at $2,100	1,575 00	
Brien, V. E., clerk	1,260 00	198 00
Brown, John, senior copper plate map engraver, Oct. 27 to Mar. 31 at $2,040	877 42	
Brunet, N., stores clerk	1,260 00	198 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries—Cont. — **Détail des Traitements**—Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres Traitements**-Suite		
Permanent employees-Cont.—*Personnel permanent*-Suite		
Byrne, J. H., principal clerk	$ 2,040 00	
Cain, Wm., messenger clerk, 12 m. at $936 (less 2½ d., $6.70)	929 30	$ 312 74
Campbell, E. G., clerk	960 00	315 00
Caron, W., stores clerk	1,260 00	198 00
Carter, H. A., card plate printer, 12 m. at $1,380 (less 2½ d., $9.34)	1,370 66	
Carter, W. G., foreman of composition, 3 m. to Mar. 31 at $2,100, additional 25% for night work, $75	600 00	
Catellier, J. P., clerk typist, 1 m. to Mar. 31 at $960	80 00	
Casey, T., senior account clerk	1,620 00	54 00
Charron, J. H., packer and helper	1,092 00	315 00
Chenier, M. G., clerk, 9 m. at $960, 3 m. at $1,020	975 00	
Cloutier, R., packer and helper	1,020 00	315 00
Conlon, J., stores clerk	1,200 00	258 00
Cook, F. A., clerk stenographer, 6 m. to Mar. 31 at $960	480 00	
Cook, R. E., production supervisor	3,600 00	
Cottee, E., lithographic transferrer and prover	1,825 83	
Coursolle, A., junior clerk	900 00	
Cousineau, J. O., account clerk, 12 m. at $1,300 (less ½ d., $1.75)	1,298 25	197 60
Cousineau, M., truckman	1,020 00	315 00
Couturier, A., elevator operator	960 00	315 00
Cowtan, A. C., pressroom mechanic	2,340 00	
Crilly, K., bindery forewoman, 9 m. at $960, 3 m. at $1,020	975 00	
Cunningham, R. H., copper plate map engraver apprentice, 6 m. at $720, 6 m. at $780	750 00	
Cunningham, W. A., junior copper plate map engraver	1,800 00	40 00
Cunningham, W. C., chief map engraver	2,820 00	
Currie, R. W. H., foreman monotype composition	2,340 00	
Daigneault, O., Packer and helper	1,020 00	315 00
Daly, J., head clerk	2,880 00	
Daly, P., truckman	1,020 00	315 00
Daly, Wm., elevator operator, 1 m. to April 30 at $960 (retired)	80 00	
De Ernsted, A. A. J., senior clerk, 9 m. at $1,320, 3 m. at $1,380	1,335 00	186 00
Degagne, V., messenger clerk, 12 m. at $900 (less 5½ d., $13.39)	886 61	
Delage, E., senior clerk	1,680 00	50 00
Depocas, E., clerk bookkeeper	1,600 00	54 00
Depocas, H. E. E., clerk typist	1,260 00	155 65
De Repentigny, C. E., account clerk	1,260 00	198 00
Desjardins, L. E., senior stenographer bookkeeper, 10 m. at $1,680, assistant editor, 2 m. at $1,680	1,680 00	50 00
Desjardins, S., truckman	1,020 00	315 00
Desrosiers, J. E., senior clerk stenographer	1,680 00	50 00
De Varennes, B., bindery forewoman, 9 m. at $960, 3 m. at $1,020	975 00	315 00
Driscoll, P., truckman, 6 m. to Sept. 30 at $1,020 (retired)	510 00	
Dubrule, R., packer and helper	1,020 00	315 00
Ducharme, A., account clerk	1,260 00	198 00
Dumont, T., clerk typist, April 1 to Nov. 10 at $960	586 67	
Dumouchel, C., messenger clerk. 3 m. to Mar. 31 at $600	150 00	78 75
Duquette, O., senior stores clerk	1,680 00	50 00
Dupuis, O. J., truckman, 12 m. at $1,020 (less ½ d., $1.37)	1,018 63	314 58
Durocher, Z., clerk	1,260 00	198 00
Duval, A. I., clerk typist, 4 m. to July 31 at $1,200 (retired)	400 00	86 00
Elliott, R. J., planning clerk, 6 m. at $2,100, 6 m. at $2,220	2,160 00	
Emery, M., clerk stenographer, Jan. 14 to Mar. 31 at $960	206 45	
Emond, W. G., planning clerk, 9 m. at $1,860, 3 m. at $1,980	1,890 00	
Esdale, W. G., senior audit clerk	1,620 00	54 00
Evraire, E. J., senior clerk	1,680 00	50 00
Fagan, M. E., senior account clerk	1,380 00	186 00
Fallis, R. W., fireman, 8 m. at $1,080, electrician-engineer, 4 m. at $1,440	1,200 00	268 00
Fallis, Wm., truckman	1,040 00	315 00
Farrell, F. M., senior clerk typist	1,620 00	54 00
Fink, G. L., stores clerk	1,260 00	198 00
Foisy, J. F., principal clerk, 6 m. at $2,040, 6 m. at $2,160	2,100 00	
Foran, J. J., supervisor of lithographic purchases	2,700 00	
French, A. J., principal clerk	2,040 00	
Gareau, A., packer and helper	1,020 00	315 00
Garland, G. A., clerk bookkeeper	1,260 00	198 00
Garrison, J. W., senior statistical clerk, 3 m. to Mar. 31 at $1,680	420 00	12 48

PRINTING AND STATIONERY—IMPRESSIONS ET PAPETERIE

Details of Salaries—Cont. / Détail des Traitements—Suite	Salary / Traitement	Bonus / Boni
Other Salaries-Cont.—**Autres Traitements**-Suite		
Permanent employees-Cont.—*Personnel permanent*-Suite		
Giroux, H., cashier	$ 1,500 00	$ 154 00
Gobey, G., truckman	1,020 00	315 00
Goodhouse, F. J., clerk typist	1,260 00	198 00
Gosselin, Z., messenger clerk, 3 m. at $660, 9 m. at $720	705 00	315 00
Gouin, A. C., caretaker	1,080 00	315 00
Gouin, C. T., clerk, 3 m. at $1,200, 9 m. at $1,260	1,245 00	213 00
Gow, A. T., account clerk	1,260 00	198 00
Graham, W. H., electrician engineer	1,872 00	
Groulx, H., packer and helper	1,020 00	315 00
Hains, L., assistant editor, 9 m. at $1,800, editor, grade 2, 3 m. at $2,400	1,950 00	29 97
Handfield, E., clerk	1,260 00	198 00
Harris, J. J., electrician engineer, 2 m. to May 31 at $1,620 (retired)	270 00	9 00
Harvey, C. P., assistant copy editor	1,800 00	40 00
Heaslip, F. A., planning clerk	2,220 00	
Heyendal., A., file clerk	1,260 00	198 00
Ingram, R. H., planning clerk	2,220 00	
Johnson, E., packer and helper, June 16 to Mar. 31 at $780	617 50	249 38
Johnston, W., stores clerk, 12 m. at $1,260 (less 1½ d., $4.84)	1,255 16	196 80
Jones, A. A., clerk stenographer	1,020 00	315 00
Kane, W. J., planning clerk, 12 m. at $2,220 (less 4 d., $23.87)	2,196 13	
Keane, E. M., principal clerk	2,280 00	
Kelly, W. H., planning clerk	2,220 00	
Kirouet, A., truckman	1,020 00	315 00
Lacourciere, G. M., clerk-stenographer, Nov. 15 to Mar. 31 at $960	362 67	
Lajambe, P. N., messenger clerk, 10 m. at $600, clerk, 2 m. at $960	660 00	315 00
Labelle, J. A., packer and helper, 12 m. at $1,300 (less 10 d., $36.11)	1,263 89	192 50
Lamb, G. F., store keeper	2,280 00	
Lamoureux, C., clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Lamoureux, F. X., messenger clerk	900 00	315 00
Landles, W., senior copper plate map engraver	2,520 00	
Landry, H. R., senior stores clerk	1,680 00	50 00
Lanoie, J. D., clerk, 8 m. at $1,260, packer and helper, 4 m. at $1,020	1,180 00	237 00
Lapointe, J. L., senior clerk	1,620 00	54 00
Larochelle, E. J., senior clerk	1,560 00	94 00
Latimer, R. A., stores clerk	1,260 00	198 00
L'Ecuyer, J. R. O., senior stores clerk	1,620 00	54 00
Lefebvre, J. L. H., stores clerk, April 1 to Aug. 15 at $1,260 (retired)	470 81	73 98
Lepage, L., stores clerk	1,260 00	198 00
Leprohon, P. A., stores clerk	1,260 00	198 00
Lister, L. L., account clerk, April 1 to Sept. 30 at $1,140 (less 17 d., $52.10)	517 90	
Lussier, C., audit clerk, 3 m. to June 30 at $1,260 (deceased)	315 00	49 50
Mackell, A., foreman of linotype composition	2,340 00	
Mackell, R., senior account clerk, 6 m. at $1,500, 6 m. at $1,560	1,530 00	124 00
Macra, C., stores clerk	1,260 00	198 00
Malloy, J. P., senior clerk typist	1,560 00	94 00
Maledy, J. T., fireman	960 00	315 00
Manary, W., planning clerk	2,220 00	
Marois, F. J., junior clerk	988 00	315 00
Marquis, R., truckman	1,020 00	315 00
Mason, J. H., bindery foreman	2,340 00	
Massé, G., senior clerk	1,620 00	54 00
Massè, J. E., clerk	1,260 00	198 00
McCarthy, J., senior statistical clerk	1,680 00	50 00
McClory, H. M., general foreman of composition	3,000 00	
McCoy, W. J., principal clerk, 3 m. to June 30 at $2,280 (retired)	570 00	
McDonald, A. B., clerk	1,200 00	258 00
McDonald, F., junior clerk typist, April 1 to Oct. 15 at $900 (retired)	486 29	
McEvoy, M., senior clerk	1,560 00	94 00
McStravick, W. J., truckman	1,020 00	315 00
Moore, H., elevator operator	960 00	315 00
Morris, A. E., truckman	1,020 00	315 00
Munro, J., plant supervisor, 6 m. at $3,480, 6 m. at $3,600	3,540 00	
Murphy, M. J., senior account clerk	1,440 00	159 50
Murphy, R., junior clerk, 9 m. at $840, 3 m. at $900	855 00	
Murray, J. M., bindery forewoman	1,140 00	
Naegle, P., office appliance operator, grade 1, 3 m. to Nov. 30 at $780 (retired)	195 00	
Nevins, N., senior account clerk, 9 m. at $1,320, 3 m. at $1,380	1,335 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries—Cont. — **Détail des Traitements**—Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres Traitements**-Suite		
Permanent employees-Cont.—*Personnel permanent*-Suite		
Nixons, W., senior copper plate map engraver	$ 2,520 00	
Normandin, A. L., principal clerk	2,280 00	
O'Connor, H. R., principal clerk, 6 m. at $1,920, 6 m. at $2,040	1,980 00	
O'Connor, N. F., clerk typist, 3 m. at $1,080, 9 m. at $1,140 (less 38½ d., $119.23)	1,005 77	$ 281 65
O'Grady, C., junior clerk, 12 m. at $900 (less ½ d., $1.25)	898 75	
O'Grady, W. J., clerk	1,260 00	198 00
Olivier, O. A., clerk typist, 12 m. at $1,260 (less 5½ d., $19.08	1,240 92	195 00
O'Meara, A., junior clerk	936 00	315 00
O'Neil, J. T., principal clerk, 5 m. to Aug. 31 at $2,280	950 00	
O'Neil, W. A., messenger clerk, 6 m. to Sept. 30 at $900 (less 4 d., $9.72) (retired)	440 28	
O'Reilly, E. J., electrician foreman	2,400 00	
Pain, Herbert, senior stores clerk	1,680 00	50 00
Patenaude, J. O., superintendent of supplies	4,200 00	
Patterson, R., stores clerk	1,260 00	198 00
Pearce, E. J., pressroom foreman, 3 m. to June 30 at $2,340 (retired)	585 00	
Pelletier, R., stores clerk	1,260 00	
Peloquin, J. A. A., senior account clerk	1,620 00	54 00
Pelton, A. L., general foreman of bindery, 9 m. to Mar. 31 at $2,400	1,800 00	
Pelton, J. A., assistant purchasing agent	2,760 00	
Pharand, J. A., senior account clerk, 9 m. at $1,560, 3 m. at $1,620	1,575 00	83 97
Phelan, T. A., clerk typist, 2 m. to Mar. 31 at $960	160 00	
Philion, J. E., stores clerk, 3 m. at $1,020, 9 m. at $1,080	1,065 00	
Picken, F. M., clerk stenographer, April 1 to Jan. 13 at $960	753 55	
Poirier, O., foreman of linotype composition, 6 m. to Sept. 30 at $2,340, additional 25% for night work, $176.13 (retired)	1,346 13	
Pooler, F. W., pressroom foreman	2,340 00	
Proulx, E. G., clerk typist	1,260 00	198 00
Queally, T. J., stores clerk	1,260 00	
Reid, C. E., pressroom foreman, 6 m. at $2,280, 6 m. at $2,340	2,310 00	
Richard, E., stores clerk	1,260 00	198 00
Richer, A., fireman	1,080 00	315 00
Roy, A., senior clerk	1,620 00	54 00
Roy, M. L., clerk typist	1,260 00	198 00
Ryder, E., superintendent of stationery, 3 m. at $3,480, 9 m. at $3,600	3,570 00	
Sadler, E. J. S., account clerk, Dec. 19 to Mar. 31 at $960	273 55	89 76
St. Jean, A. R., clerk stenographer	1,020 00	
Schroeder, C. F., senior audit clerk	1,620 00	54 00
Schultz, F. A., confidential nessenger, 9 m. at $1,020, 3 m. at $1,080	1,035 00	315 00
Scott, R., clerk typist	1,080 00	
Seed, R. J., messenger clerk, Feb. 9 to Mar. 31 at $600	85 71	45 00
Seguin, E., stores clerk, 12 m. at $1,260 (less 1 d., $3.39)	1,256 61	197 47
Shierlaw, G., senior clerk	1,680 00	50 00
Shipman, J. C., chief planning clerk	2,880 00	
Shirley, W. P., fireman	1,080 00	315 00
Shore, L., packer and helper, 12 m. at $1,020 (less 1 d., $2.83)	1,017 17	314 12
Silver, G. A., senior copper plate map engraver	2,520 00	
Slattery, W., foreman of hand composition	2,340 00	
Smith, M. H., senior clerk bookkeeper	1,680 00	
Smith, W. L., typewriter inspector and repair man	1,500 00	154 00
Stewart, A., senior copper plate map engraver	2,520 00	
Street, F. C., clerk stenographer, Nov. 3 to Mar. 31 at $960	394 67	103 25
Talbot, A. M., clerk stenographer, Dec. 30 to Mar. 31 at $960 (less ½ d., $1.29)	243 87	80 02
Teal, E., senior copper plate map engraver	2,520 00	
Templeman, E., planning clerk	2,220 00	
Theriault, A., general foreman of pressrooms, 6 m. at $2,760, 6 m. at $2,880	2,820 00	
Therien, R. J., truckman	1,020 00	315 00
Thomas, J., stores clerk	1,260 00	198 00
Thomson, W. J., packer and helper, 1 m. to April 30 at $1,020 (retired)	85 00	26 25
Tison, R. A., editor, grade 2, 7 m. at Oct. 31 at $2,400 (retired)	1,400 00	
Tremblay, E., truckman	1,020 00	315 00
Turgeon, J., truckman	1,020 00	315 00
Tuttle, J. W., senior copper plate map engraver	2,520 00	
Valiquette, A., packer and helper	1,020 00	315 00
Valiquette, J. A., senior statistical clerk	1,680 00	50 00
Vary, A. E. R., senior clerk, 6 m. at $1,500, 6 m. at $1,560	1,530 00	124 00
Veitch, R., senior copper plate map engraver	2,520 00	
Vezina, O., clerk typist	1,260 00	198 00

PRINTING AND STATIONERY—IMPRESSIONS ET PAPETERIE

Details of Salaries—Conc. / Détail des Traitements—Fin	Salary / Traitement	Bonus / Boni
Other Salaries–Conc.—**Autres Traitements**–Fin		
Permanent employees–Conc.—*Personnel permanent*–Fin		
Viau, M. E. A., senior clerk bookkeeper	$ 1,680 00	$ 50 00
Vincent, L., senior stores clerk	1,320 00	186 00
Vizard, G., senior statistical clerk, 7 m. at $1,680, principal clerk, 5 m. at $1,800	1,730 00	45 81
Wadman, A., truckman, 3 m. to Mar. 31 at $780	195 00	78 75
Walker, R. S., senior copper plate map engraver	2,520 00	
Wallace, J. H., stereotype foreman	2,340 00	
Walsh, C. E., general foreman of bindery, 2 m. to May 31 at $2,520 (retired)	420 00	
Watts, W. J., senior copper plate map engraver	2,520 00	
Williams, F. A., truckman	900 00	315 00
Temporary employees—Personnel temporaire		
Beausejour, R., clerk stenographer, Jan. 30 to Mar. 31 at $960 (less 1½ d., $4.15)	161 01	
Bradley, F. G., junior clerk stenographer, 3 m. to June 30 at $600	150 00	
Catellier, J. P., clerk typist, 11 m. to Feb. 28 at $960	880 00	
Cook, F. A., clerk stenographer, 6 m. to Sept. 30 at $960	480 00	
Curtis, P. R., account clerk, Dec. 19 to Mar. 31 at $960	273 55	89 76
Dumouchel, C., messenger clerk, Nov. 17 to Dec. 31 at $600	73 33	38 50
Hillman, L. F., account clerk, April 1 to Dec. 10 at $960	665 81	
Kearney, J., fireman, June 4 to Mar. 31 at $900	742 50	259 88
Maloney, M. E., junior clerk typist, 7 m. at $600, clerk typist, 3 m. at $960	590 00	
Montgomery, R. S., account clerk, Sept. 6 to Mar. 31 at $960	546 67	179 38
Phelan, T., clerk typist, July 10 to Jan. 31 at $960	536 77	
Street, F. C., clerk stenographer, April 1 to Nov. 2 at $960 (less 7 d., $18·67)	546 66	205 62
Wadman, A., truckman, 9 m. to Dec. 31 at $780	585 00	236 25
Wilson, M. E., clerk stenographer, April 1 to Sept. 14 at $960	437 33	143 50
Total	400,412 57	29,565 09
RECAPITULATION—RÉCAPITULATION		
Vote 30, Civil Government (Page T—4)	71,156 38	
Vote 308, Distribution of Parliamentary Documents (Page T—9)	14,062 16	
King's Printer's Advance Account—		
Printing Branch (Page T—10)	234,200 45	
Stationery Branch (Page T—15)	80,993 58	
Vote 363, Provisional Bonus Allowance (Page T—10)	29,565 09	
	429,977 66	

Vote 30—Civil Government Contingencies
Dépenses contingentes du Gouvernement civil

Travelling expenses: F. A. Acland, $46.50; R. E. Cook, $187.40; P. M. Draper, $176.73; J. J. Foran, $62; H. Hereford, $103.12; J. C. Howard, $204.11; A. L. Normandin, $33.25; J. O. Patenaude, $16.70; L. A. Pelton, $144.27; E. Ryder, $163.94; A. Theriault, $164.50; J. W. Wallace, $146.12	1,448 64
Payments under $1,000: postage, $154; street car tickets, $110; subscriptions to newspapers and publications, $241.46; telegrams, $197.12; telephone messages, $361.35; washing towels, $192; washing windows, $684; sundries, $176.42	2,116 35
Department of Printing and Stationery, supplies	6,928 97
Total	$ 10,493 96

Vote 305—"Canada Gazette"—Gazette du Canada

Department of Public Printing and Stationery: printing *Canada Gazette* with index, extras and supplements, April 5, 1924 to Feb. 28, 1925, $24,674.48; editing and translating, $3,290	$27,964 48

Votes 306 & 307—Plant for Printing Bureau
Outillage pour l'Imprimerie nationale

Canada Metal Co., Ltd., Toronto: linotype metal, $2,767.59; sales tax, $146.32; sundry supplies, $158.87	3,072 78
Canadian Fairbanks-Morse Co., Ltd., Montreal: surface grinding machine, $1,478.95; sundry supplies, $203.55	1,682 50
Canadian Linotype Ltd., Toronto: moulds, $1,233.84; sundry parts, $1,660.60; discount deducted in error (Page T—4, 1920-21), $166.32	3,060 76
Canadian Public Booth Co., Ltd., Ottawa: galley racks, $1,885.50; sales tax, $52.28; sundry supplies, $60	1,997 78
Collector of Customs, Ottawa, duty on foreign purchases	3,755 26
Dexter Folder Co., New York: cross feeder, $2,700; sundry supplies, $336.06	3,036 06
Hoyt Metal Co., Toronto: linotype metal, $3,070; monotype metal, $787.50; pig lead, $192.80; sales tax, $202.52	4,252 82
Monotype Company of Canada, Ltd., Toronto: melting pots, $199.50; repairs, $312.73; sundry supplies, $868.50	1,380 73
Public Printing and Stationery Department, Ottawa, electros and linecuts	1,188 44
Smithe, F. L., Machine Co., Inc., New York: envelope machine, $2,425; time and expenses adjusting machines, $341.11; sundry supplies, $13.86	2,779 97
Stewart, George R. Co., Inc, New York: continuous feeders, 3, $5,445; folding machines, 2, $7,525; folding rollers, 2 sets, $1,100; motors, $511; freight, $61; sundry parts, $178.05; less allowance on 2 old folders, $1,000	13,820 05
Toronto Type Foundry Co., Ltd., Montreal: automatic feeder, $2,400; motor, $300; pressed steel galleys, $1,264.20; presses, 2, $7,500; treadle auto cutter, $4,275; sundry parts, $1,736.83; less allowance on old machines, $1,400	16,076 03
Williams, A. R., Machinery Co., Ltd., Toronto: knife grinder with motor, $1,460; knife grinding cup, $14.10	1,474 10
Williams & Wilson, Ltd., Montreal: lathe, $3,866; sundry supplies, $213.99	4,079 99
Accounts under $1,000; electrical supplies, $320.03; express and freight, $397.13; hardware, $1,454.63; machinery supplies, $2,209.70; truck, $123.75; sundry supplies, $904.49	5,409 73
Total	$ 67,067 00

RECAPITULATION—RÉCAPITULATION

Vote 307—Plant for Printing Bureau (new)	37,467 80
Vote 306—Plant for Printing Bureau (repairs and renewals)	29,599 20
Total	$ 67,067 00

Vote 308—Distribution of Parliamentary Documents
Distribution des documents parlementaires

Salaries (Page T—8)	14,062 16
Sundry wages detailed under King's Printer's Advance Account (Page T—11)	7,645 43
Charwomen at $1.25 per d	775 80
Postmaster, Ottawa, postage	2,606 00
Public Printing and Stationery Department: addressing machines, 1, $408.80, 1 (used), $204; addressographs, 2, $4,350; graphotypes, 2, $2,305.50; gasoline, $388.36; printing and binding, $1,381.90; stationery, $4,733.23; sundry supplies, $6.50	13,778 29
Accounts under $1,000: automobile supplies, $357.39; cork carpet, $150 (see correspondence); express and freight, $242.27; oil, $82.06; sundry supplies, $298.33	1,130 05
Total	$ 39,997 73

PRINTING AND STATIONERY—IMPRESSIONS ET PAPETERIE

Vote 309—Miscellaneous Printing—Divers: Impressions diverses

Department of Public Printing and Stationery, printing and binding reports for distribution and sale	$ 19,997 35

Vote 363—Provisional Bonus Allowance—Boni provisoire de cherté de vie

Cost of living bonus detailed with Salaries (Page T—8)	$ 29,565 09

Gratuities under Statute—Gratifications payées en vertu de la loi

Gratuities of 2 months' salary to relatives of the following deceased employees: Camille Lussier, account clerk, $210; Edgerton G. Roy, pressman, $312	$ 522 00

Superannuation—Pensions

Gratuities under Public Service Retirement Act, 1920, detailed in Part F, Finance Department	$ 20,333 98

OPEN ACCOUNT—COMPTE OUVERT

King's Printer's Advance Account: Printing Branch
Compte d'avances de l'Imprimeur du Roi: Division des impressions

DEBITS—DÉBITS

Salaries—Traitements:	
Salaries (Page T—8)	234,200 45
Bookbinders, at $26 to $43.75 per wk., $95,819.29, overtime, $496.69	96,315 98
Carters and chauffeurs, at $25 to $32.55 per wk., $9,576.10, overtime, $99.11	9,675 21
Hand compositors, at $36 to $45 per wk., $184,612.43, overtime, $4,891.13	189,503 56
Machinists, engineers and miscellaneous labour at $26.40 to $40 per wk., $53,860.42, overtime, $1,627.45	55,487 87
Paper cutters, at $35 to $43.75 per wk., $7,491.21, overtime, $20.87	7,512 08
Printers, at $19 to $50 per wk., $249,807.71, overtime, $3,685.40	253,493 11
Proofreaders, at $26 to $50 per wk., $45,709.12, overtime, $1,825.21	47,534 33
Women, bindery girls, etc., at $14 to $18 per wk., $55,058.17, overtime, $470.07	55,528 24
Charwomen at $1.25 per d	12,723 31
Washing towels, Miss P. Lefebvre	252 00
Purchases and sundry expenses—Achats et dépenses diverses:	
Ault & Wiborg Co., Toronto: ink, $1,380.01; sales tax, $72.23; sundry supplies, $24	1,476 24
Bennett, Limited, Chambly Canton, millboard	2,397 72
Brompton Pulp & Paper Co., Ltd., East Angus: paper, $1,117.20; sales tax, $63.91	1,181 11
Brown Brothers, Ltd., Toronto: binder's cloth, $18,139.64; buckram, $505.19; fabrikoid, $123.24; leather, $1,835.34; mull, $158.20; vellum, $378.30; sales tax, $917.26; sundry supplies, $556.87	22,614 04
Buntin, Gillies & Co., Ltd., Hamilton: gummed paper, $2,175.72; oiled paper, $773.75; stencil board, $172.20; sales tax, $38.69; sundry supplies, $474.34	3,634 70
Canada Paper Co., Ltd., Montreal: paper, $32,035.04; sales tax, $717.09	32,752 13
Dominion Paper Co., Montreal: paper, $3,027.68; sales tax, $68.51	3,096 19
Don Valley Paper Co., Ltd., Toronto: paper, $2,253.35; sales tax, $80.93	2,334 28
Eddy, E. B. Co., Ltd., Hull: paper, $33,997.76; woodboard, $842; sales tax, $1,325.52	36,165 28
Gage, W. J. & Co., Ltd., Toronto: cards, $320.84; envelopes, $3,622.36; paper, $276.81; sales tax, $139.95; sundry supplies, $78.54	4,438 50

King's Printer's Advance Account: Printing Branch—Continued
Compte d'avances de l'Imprimeur du Roi: Division des impressions—Suite

Garland, John, Son & Co., Ltd., Ottawa: duck, $1,126.18; sundry supplies, $873.31	1,999 49
Georgetown Coated Paper Mills, Ltd.: paper, $2,221.96; sales tax, $79.32	2,301 28
Kinleith Paper Mills, Ltd., St. Catherines: paper, $14,525.64; sales tax, $500.38	15,026 02
Lincoln Mills, Ltd., Merritton: paper, $18,276.68; sales tax, $683.21	18,959 89
McFarlane, Son & Hodgson, Ltd., Montreal, paper	1,446 25
Meredith, Simmons Co., Ltd., Toronto: envelope gum, $1,314.56; sales tax, $66.17	1,380 73
Monotype Company of Canada, Ltd., Toronto: controller paper, $1,616.29; sundry supplies, $83.17	1,699 46
Ottawa Paper Box Co., Ltd.: boxes, $2,038.93; tubes, $13.80; sales tax, $98.32	2,151 05
Paper Sales, Ltd., Toronto: millboard, $1,894.93; sales tax, $94.75	1,989 68
Provincial Paper Mills, Ltd., Toronto: paper, $63,663.37; sales tax, $257.16	63,920 53
Regal Manufacturing & Supply Co., Ottawa: metals, $2,950.78; sales tax, $164.87; sundry supplies, $293.21	3,408 86
Ritchie & Ramsay, Ltd., Toronto: paper, $2,852.89; sales tax, $112.82	2,965 71
Rolland Paper Co., Ltd., Montreal: envelopes, $234.55; paper, $167,828.15; sales tax, $8,202.54	176,265 24
Sinclair & Valentine Co. of Canada, Ltd., Toronto: ink, $3,208.75; sales tax, $161.64	3,370 39
Smith, Howard, Paper Mills, Ltd., Montreal: paper, $114,723.63; sales tax, $2,307.05	117,030 68
Valleyfield Coated Paper Mills, Ltd.: paper, $4,233.79; sales tax, $31.72	4,265 51
Wilson, J. C., Ltd., Montreal: paper, $4,908.19; tags, $872.75; sales tax, $129.45; sundry supplies, $49.46	5,959 85
Wilson-Monroe Co., Ltd., Toronto, bookbinder's supplies	2,404 77
Department of Public Printing and Stationery: printing, $23,714.43; stationery, $38,980.06 (including supplies for Printing Branch, $4,589.53)	62,694 49
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer (Page T—12)	364,175 72
Accounts under $1,000: bookbinder's supplies, $594.28; box board, $225.04; boxes, $227.63; brushes, $176.75; carbon paper, $528.14; cleaning requisites, $888.78; copper, $437.02; customs duty, $533.63; envelopes, $1,213.52; express and freight, $1,059.56; gasoline and oil, $1,129.24; glue, $730.31; gold leaf, $997.50; ink, $2,397.95; leather, $1,871.72; lumber, $1,766.12; machinery supplies, $320.26; medical services, $756.90; metals, $404.54; paper, $3,099.36; postage, $398; tags, $310.21; thread, $765.85; twine, $508.91; wipers, $1,796.35; sundry supplies, $3,498.57	26,636 14
	1,952,368 07
Less—Portion of wages, charged to Stationery Branch (Page T—15), $5,690.32, charged to Distribution of Documents (Page T—9) $7,645.43	13,335 75
	$1,939,032 32

Credits—Crédits

Work executed and payment received during the year—Travaux exécutés et payés durant l'année: Agriculture, $123,031.03; Archives, $4,423.64; Auditor General, $15,810.73; Canadian National Railways, $223.69; Chief Electoral Officer, $7,712.77; Civil Service Commission, $6,217.34; Customs and Excise, $137,174.79; Exchequer Court, $217.58; Experimental Farms, $57,874.04; External Affairs, $11,360.75; Finance, $38,024.67; Government Contracts, $96.05; Governor General's Secretary, $1,800.38; Health, $19,705.13; House of Commons, $144,026.08; Immigration and Colonization, $143,775.51; Indian Affairs, $8,852.68; Insurance, $30,298.81; Interior, $138,308.75; Justice, $19,153.96; Labour, $41,004.15; Library of Parliament, $8,056.40; Marine and Fisheries, $91,313.40; Mines, $74,747.59; Miscellaneous Printing, $17,686.67; National Defence, $60,782.79; National Gallery, $1,262.14;

King's Printer's Advance Account: Printing Branch—Concluded
Compte d'avances de l'Imprimeur du Roi: Division des impressions—Fin

CREDITS—*Concluded*—CRÉDITS—*Fin*

Work executed and payment received—Concluded—Travaux exécutes et payés—Fin		
Northwest Territories, $706.72; Patents and Copyrights, $38,296.99; Penitentiaries, $2,407.52; Post Office, $364,098.14; Privy Council, $646.28; Public Printing and Stationery, $113,649.24; Public Works, $22,989.34; Railways and Canals, $14,724.32; Railway Commission, $3,738.83; Research Council, $995.74; Royal Mint, $77.01; Royal Canadian Mounted Police, $9,104.87; Secretary of State, $9,450.84; Senate of Canada, $9,143.09; Soldiers Civil Re-establishment, $13,383.30; Soldiers' Settlement Board, $5,581.99; Supreme Court, $8,215.41; Trade and Commerce, $137,200.49	1,957,351 64	
Work executed, but not paid when books were closed, May 22, 1925: Archives, $3,915.17; House of Commons, $33,548.02; Interior, $17,527.55; Justice, $6,790.37; Miscellaneous Printing, $7,282.42; National Defence, $2,403.56; Penitentiaries, $336.44; Public Printing and Stationery, $1,994.61	73,798 14	
Work executed in 1923-24 and not paid for at date of closing of books for year 1923-24		69,121 45
Work executed for departments in 1923-24 and collected in 1924-25	65,206 28	
Sales, $230.44; salary 1923-24, V. Seguin, $52.90, refunded	283 34	
Sundry amounts paid and subsequently refunded	2,487 01	2,487 01
Reduction in amount of Inventory during year transferred to Casual Revenue		40,839 56
Total Credits and Debits—Total des crédits et des débits	$2,099,126 41	$2,051,480 34
Excess of Revenue over Expenditure transferred to Casual Revenue		47,646 07
Total	$2,099,126 41	$2,099,126 41

Lithographing, Printing, etc., paid by King's Printer
Lithographie, impressions, etc., payées par l'Imprimeur du Roi

Department of Agriculture—Ministère de l'Agriculture ($33,122.57)

Courrier Fédéral, Ltd., Ottawa, copies of circulars, pamphlets, etc	2,939 51
Dominion Loose Leaf Co., Ltd., Ottawa: labels, $1,135.46; sales tax, $63.48; sundry supplies, $311.66	1,510 60
Herald Press, Ltd., Montreal: halftones, $660.76; pamphlets, $625.99	1,286 75
Mortimer Co., Ltd., Ottawa: binding, $9,957.20; fruit boxes, $516.50; halftones and linecuts, $399.17; labels, $458.95; sales tax, $587.18; sundry supplies, $220.47	12,139 47
Ottawa Paper Box Co., Ltd.: egg candling appliances, $859.38; sundry boxes, $469.10; freight, $29.86	1,358 34
Le Soleil, Ltd., Quebec: copies of pamphlets, $1,654.35; sales tax, $96.21	1,750 56
Southam Press, Ltd., Montreal, tags, $4,154.44; sales tax, $210.22	4,364 66
Wilson, J. C., Ltd., Montreal: egg cartons, $578; seed bags, $255.29; freight, $190.64; sales tax, $14.38; sundry supplies, $44.60	1,082 91
Accounts under $1,000; copies of pamphlets, $915.28; crates and boxes, $435.33; electros, $548.37; express and freight, $577.19; fruit reports, $1,044.99; halftones and linecuts, $2,080.88; prints, $382.30; seed bags, $213.31; sundry supplies, $492.12	6,689 77

Lithographing, Printing, etc., paid by King's Printer—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite

Department of Customs and Excise—Ministère des Douanes et de l'Accise ($7,476.50)

Herald Press, Ltd., Montreal, copies of "Financial Report, 1923".....	2,468 15
Freight and Express: Canadian National Express Co., $2,416.45; Canadian National Railway, $1.23; Dominion Express Co., $1,487.80.....	3,905 48
Accounts under $1,000; cheques, $156.14; electros, $334.12; labels, $121.90; pads, $352.44; sundry supplies, $138.27.....	1,102 87

Department of Finance—Ministère des Finances ($7,973.93)

British American Bank Note Co., Ltd., Ottawa: cheques, $5,483.52; sales tax, $282.10; sundry supplies, $59.12.....	5,824 74
Freight and express: Canadian National Express Co., $1,423.91; Dominion Express Co., $533.56.....	1,957 47
Accounts under $1,000; cheques, $93.45; pads, $91.61; sundry supplies, $6.66..	191 72

Department of Health—Ministère de la Santé ($2,127.93)

L'Eclaireur, Ltd., Beauceville, booklets, 10 M.....	1,082 30
Accounts under $1,000: binding, $192.25; halftones and linecuts, $569.37; sundry supplies, $284.01	1,045 63

House of Commons—Chambre des Communes ($7,797.09)

Le Soleil, Ltd., Quebec: books, $6,437.48; sales tax, $321.86.....	6,759 34
Accounts under $1,000: express and freight, $44.30; letterheads, $212.82; lithographing, $129.57; pamphlets, $368.90; sundry supplies, $282.16.....	1,037 75

Department of Immigration and Colonization—Ministère de l'Immigration et de la Colonisation ($63,690.41)

Miller Lithographic Co., Ltd., Toronto: cases, $1,260; circulars and booklets, $24,806.03; wall maps, $11,498.80; freight, $2,410.30; sales tax, $1,887.93....	41,863 06
Montreal Lithographing Co., Ltd.: covers, $14,730.42; posters, $1,570.65; freight, $174.28; sales tax, $857.53.....	17,332 88
Accounts under $1,000: electros, $1,371.83; express and freight, $1,402.42; halftones and linecuts, $981.51; maps, $285; sundry supplies, $453.71.....	4,494 47

Department of Interior—Ministère de l'Intérieur ($52,524.74)

Brigdens, Ltd., Toronto: automobile stickers, $250; calendars, $715.50; halftones, $424.56; posters, $875; sales tax, $130.24; sundry supplies, $247.50.....	2,642 80
Copp, Clark Co., Ltd., Toronto: maps, $1,563.66; sales tax, $78.19.....	1,641 85
Miller Lithographic Co., Ltd., Toronto: maps, $13,160.12; sales tax, $669.51; less progress payment, 1923-24, $500 (Page T—23, 1923-24).....	13,329 63
Montreal Lithographing Co., Ltd.: maps, $2,795.50; sales tax, $144.67.....	2,940 17
Mortimer Company, Ltd., Ottawa: halftones, $915.03; maps, $17,748.85; sales tax, $943.98; sundry supplies, $490.81.....	20,098 67
Rolph-Clark-Stone, Ltd., Toronto: maps, $4,862; sales tax, $243.11.....	5,105 11
Accounts under $1,000: cheques, $129.94; copies of pamphlets, $896.36; electros, $182.55; express and freight, $206.94; halftones and linecuts, $1,853.06; letter envelopes, $198.40; letterheads, $196.35; maps, $1,315.64; posters, $590; tags, $133.35; waxing cards, $843.46; sundry supplies, $220.46.....	6,766 51

Department of Justice—Ministère de la Justice ($6,491.09)

Miller Lithographic Co., Ltd., Toronto: maps, $2,753.44; sales tax, $140.91.....	2,894 35
Rolph-Clark-Stone, Ltd., Toronto: maps, $2,569.95; sales tax, $137.53.....	2,707 48
Accounts under $1,000: cards, $225.80; letter-envelopes, $112.35; maps, $336.78; sundry supplies, $214.33.....	889 26

Lithographing, Printing, etc., paid by King's Printer—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite

Department of Labour—Ministère du Travail ($4,117.21)

Courrier Federal, Ltd., Ottawa: annual report, Labour Organizations in Canada, $2,306.47; cards, $28; sales tax, $116.72	2,451 19
Accounts under $1,000: cards, $842.40; copies of pamphlets, $157.23; tags, $327.04; wrappers, $129.06; sundry supplies, $210.29	1,666 02

Department of Marine and Fisheries—Ministère de la Marine et des Pêcheries ($19,801.30)

Copp, Clark Co., Ltd., Toronto: weather maps, $2,197.09; sales tax, $110.75	2,307 84
Miller Lithographic Co., Ltd., Toronto: charts, $3,082.22; sales tax, $166.98	3,249 20
Montreal Lithographing Co., Ltd.: charts, $2,259; sales tax, $119.93	2,378 93
Mortimer Co., Ltd., Ottawa: charts, $3,178.15; weather maps, $164; freight, $46.50; sales tax, $167.06; sundry supplies, $115.07	3,670 78
Rolph-Clarke-Stone, Ltd., Toronto: charts, $5,251.35; sales tax, $283.66	5,535 01
Accounts under $1,000: cheques, $129.15; copies of pamphlets, $143.66; letter-envelopes, $313.28; weather maps, $606.34; zincs, $649.74; sundry supplies, $817.37	2,659 54

Department of Mines—Ministère des Mines ($14,259.37)

Mortimer Co., Ltd., Ottawa: halftones and linecuts, $1,998.79; maps, $7,189.60; sales tax, $485.51; sundry supplies, $498.15	10,172 05
Photogelatine Engraving Co., Ltd., Ottawa, illustrations	2,428 11
Accounts under $1,000: express and freight, $200.76; halftones, $230.25; linecuts, $146.49; maps and charts, $742.07; sundry supplies, $339.64	1,659 21

Department of National Defence—Ministère de la Défense nationale

Accounts under $1,000: cards, $244.50; cheques, $233.89; examination papers, $325.35; gummed wrappers, $129.13; maps, $250; padding, $382.16; posters, $305.28; sundry supplies, $597.97	2,468 28

Department of Patents and Copyrights—Commissariat des brevets d'invention et des droits d'auteur ($9,647.76)

La Patrie Publishing Co., Ltd., Montreal, zincs	1,805 00
Ottawa Photo Engraving Co.: linecuts, $2.75; zincs, $6,945; sales tax, $251.28	7,199 03
Accounts under $1,000: duplicate receipts, $110.93; sundry supplies, $532.80	643 73

Post Office Department—Ministère des Postes ($119,556.73)

Dominion Envelope & Cartons, Ltd., Toronto: envelopes, $4,872.34; sales tax, $66.61	4,938 95
Herald Press, Ltd., Montreal: copies of pamphlets, $813.75; cover binders, $167.45; sales tax, $35.18	1,016 38
International Business Machines Co., Ltd., Toronto: cards, $21,157.60; sales tax, $1,024.72	22,182 32
La Patrie Publishing Co., Ltd., Montreal: money order books and pads, $3,042.75; registers, $546; sales tax, $204.87; sundry supplies, $283.11	4,076 73
Miller Lithographic Co., Ltd., Toronto: engraving and transferring money orders, $7,389.70; money order books and pads, $57,129.39; express, $759.26; sales tax, $3,231.84	68,510 19
Montreal Lithographing Co., Ltd.: blotters, $3,008.41; calendars and envelopes, $1,737.75; posters, $1,367.71; freight, $89.18; sales tax, $305.69	6,508 74
Mortimer Co., Ltd., Ottawa: cheques, $217.05; padding, $448.65; sales tax, $48.23; sundry supplies, $297.89	1,011 82
Pembroke Observer: money order books and pads, $5,223.65; sales tax, $279.53	5,503 18
Southam Press, Ltd., Montreal: tags, $2,587.96; sales tax, $137.16	2,725 12
Accounts under $1,000: electros, $441.25; express and freight, $486.21; hangers, $718.75; padding, $410.86; postal receptacles, $522; sundry supplies, $504.23	3,083 30

Lithographing, Printing, etc., paid by King's Printer—Concluded
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Fin

Department of Public Printing and Stationery—Département des Impressions et de la Papeterie de l'Etat ($4,006.12)

Dominion Loose Leaf Co., Ltd., Ottawa: pads, $806.08; sales tax, $40.32; sundry supplies, $284.09	1,130 49
Miller Lithographic Co., Ltd., Toronto: pantograph safety tint paper, $2,107.14; sales tax, $105.37	2,212 51
Accounts under $1,000: cheques, $50.40; electros, $480.12; express and freight, $132.60	663 12

Department of Soldiers' Civil Re-establishment—Ministère du Rétablissement des soldats dans la vie civile

Accounts under $1,000: cheques, $776.52; impressions, $180; ledger cards, $114.66; sundry supplies, $227.96	1,299 14

Department of Trade and Commerce—Ministère du Commerce ($3,423.90)

International Business Machines Co., Ltd., Toronto: cards, $1,335; sales tax, $134.25; sundry supplies, $26.32	1,495 57
Accounts under $1,000: containers, $280; grain certificates, $695.09; linecuts, $374.01; tags, $213.68; sundry supplies, $365.55	1,928 33

Departments under $1,000—Comptes au-dessous de $1,000, par Départements

Archives, $791.89; Auditor General, $90.20; Civil Service Commission, $42.61; Exchequer Court, $18.90; External Affairs, $108.17; Governor General's Office, $78.41; Indian Affairs, $218.81; Insurance, $49.14; Library of Parliament, $21.98; National Gallery of Canada, $6.03; Public Works, $559.24; Railway Commission, $22.26; Railways and Canals, $600.74; Royal Canadian Mounted Police, $348.06; Secretary of State, $540.76; Senate, $54.82; Soldiers' Settlement Board, $839.63	4,391 65
Total (charged to Printing Branch, Page T—11)	$ 364,175 72

King's Printer's Advance Account: Stationery Branch
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie

DEBITS—DÉBITS

Salaries—Traitements:		
Salaries	(Page T— 8)	80,993 58
Wages detailed under King's Printer's Advance Account	(Page T—11)	5,690 32
Charwomen at $1.25 per d		2,017 14
Purchases and sundry expenses—Achats et dépenses diverses		
Addressograph Sales Co., Montreal: addressographs, $4,499.55; filing cabinets and drawers, $1,615.61; frames and plates, $692.01; graphotype, $2,227.50; ribbons, $107.67; selector, $272.25; sundry supplies, $385.33		9,799 92
American Lead Pencil Co., New York, pencils		5,457 50
Barber-Ellis, Ltd., Toronto: envelopes, $17,709.25; seals, $30.10; freight, $315.29; sales tax, $428.12; less paper supplied by Printing Bureau, $6,476.38		12,006 38
Bouvier, L. P., Co., Toronto: envelopes, $7,483.65, making, $549.32; news wrappers, $18.57; seed bags, $362.07; sales tax, $189.78; less paper supplied by Printing Bureau, $4,688.57		3,914 82
Brompton Pulp & Paper Co., Ltd., East Angus, paper		1,020 57
Brown Brothers, Ltd., Toronto: binders, $441.24; bodkins, eyelets, baggage punches, $686.80; blank books, journals, refills, etc., $13,313.32; buckram, cloth, etc., $385.18; clips, fasteners, pins, $2,845.84; envelopes, $340; erasers, $761.21; files, $1,422.50; finger pads, $295.32; index tabs, $268.84; inkstands, mucilage bottles, sponge bowls, $1,571.25; leather, $185.71; mucilage, sealing wax, ink, $1,156.32; paper, $848.93; pass cases, wallets, $152.25; pens, pencils, crayons, $1,683.67; pink tape, green laces, $1,240.99; rubber bands, $2,625.44; transit sheets, $191.57; sales tax, $638.21; sundry supplies, $2,017.97		33,072 56

King's Printer's Advance Account: Stationery Branch—Continued
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie—Suite

Budge Sales Limited, Montreal: carbon paper, $12,910.86; stencils, $615.61; typewriter brushes, $172.50; typewriter ribbons, $2,941.99; sales tax, $260.31; sundry supplies, $287.52	17,188 79
Builders Sales Limited, Ottawa: packers' knives, $105.13; scissors, $1,696.73; sundry supplies, $48.20	1,850 06
Buntin, Gillies & Co., Ltd., Hamilton: fasteners, $149; pencil sharpeners, $524.16; sundry supplies, $545.21	1,218 37
Burroughs Adding Machine of Canada, Ltd., Ottawa: adding machines, $3,277.15; ribbons, $436.10; maintenance of machines as per contract, $4,757.28; repairing machines and supplying parts, $1,090.77; less allowance on machine returned, $90	9,471 30
Canada Envelope Co., Montreal: envelopes, $5,730.70; sales tax, $92.48; less paper supplied by Printing Bureau, $3,957.15	1,866 03
Canada Law Book Co., Ltd., Toronto: sundry law books, $601.19; subscriptions to law publications, $614.35	1,215 54
Canada Paper Co., Ltd., Montreal, paper	2,292 17
Canadian Kodak Co., Ltd., Toronto: bromide, $121.57; velox, $2,997.97; sales tax, $160.41; sundry supplies, $89.98	3,369 93
Canadian Motion Picture Bureau, Trade and Commerce Department: film, $1,473.75; sundry supplies, $343.85	1,817 60
Cane, Wm., & Sons, Co., Ltd., Newmarket: pencils, $6,727.08; sales tax, $151.40	6,878 48
Capital Rubber Stamp Works, Ottawa: daters, $803.25; rubber stamps, $541.65; sundry supplies and repairs, $117.75	1,462 65
Carson, Hugh, Co., Ltd., Ottawa: club bags, $1,026.80; despatch cases, $1,221.61; kit bags, $283.25; leather measuring machine, $350; portfolios, $408.55; suit cases, $978.50; trunks, $417.50; sales tax, $114.34; sundry supplies and repairs, $60.41	4,860 96
Carter's Ink Company, Montreal: ink, $2,163.48; mucilage, paste, $1,708.81; sales tax, $107.30; sundry supplies, $90.43	4,070 02
Chambers, E. J., Ottawa, Canadian Parliamentary Guides	1,950 00
Christie School Supply Limited, Brandon, sundry school supplies	1,252 93
Clarke & Stuart Co., Ltd., Vancouver: ink, mucilage, paste, $482.25; sundry school and stationery supplies, $572.27	1,054 52
Collector of Customs, Ottawa, duty on foreign purchases	4,164 68
Consumers Cordage Co., Ltd., Montreal, twine	5,976 09
Copp, Clarke Co., Ltd., Toronto: almanacs, $2,507.05; sales tax, $142.85; sundry school supplies and stationery, $1,243.86	3,893 76
Dawson, Wm., & Sons, Ltd., London, various books and periodicals	7,287 34
Dictaphone Sales Corporation, Ltd., Toronto: cylinders, $402.50; dictaphones, $8,790; shaving machine, $115; repairs and supplying parts for dictaphones, $214.59	9,522 09
Dominion Loose Leaf Co., Ltd., Ottawa: file sticks, $202.71; folders, $678.98; guides, tabs, cards, $1,364.53; press boards, $170; sales tax, $73.94; sundry supplies, $625.84	3,116 00
Dominion Paper Company, Montreal, paper	3,021 45
Don Valley Paper Co., Ltd., Toronto, paper	2,295 85
Doon Twines, Limited, Kitchener, paper	7,219 68
Eagle Pencil Company, New York: erasers, $135.05; pencils, $734.02; penholders, $1,228.86	2,097 93
Eddy, E. B., Co., Ltd., Hull: paper, $2,837.54; sales tax, $132.01	2,969 55
Elliott-Fisher Limited, Harrisburg, special typewriters	2,038 65
Engineering Institute of Canada, Montreal, reprints and extra copies	1,681 50
Evans & Kert Limited, Ottawa: clips, $745.50; pins, $450; stencils, $200.50; sundry supplies, $105.81	1,501 81
Federal Typewriter Co., Ltd., Ottawa: check writer, $125.55; dermax, $319.97; mimeographs, $1,479.38; mimeograph ink, $2,033; stencils, $13,965.57; totalizers, $575; typewriters, $10,656.82; repairs and supplying parts for typewriters, $5,735.27; sundry supplies, $703.12	35,593 68
Flexi-File Company, Toronto: cabinets, $134; files, $5,788; sales tax, $375.62	6,297 62
Frigon, Lucien, Quebec: paper, $3,254.57; sales tax, $158.41; sundry supplies, $107.48	3,520 46

King's Printer's Advance Account: Stationery Branch—Continued
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie—Suite

Gage, W. J., & Co., Ltd., Toronto: envelopes, $7,800.46; memos, $329.39; paper, $1,294.34; pens, pencils, $7,000.79; pencil sharpeners, $388.80; sundry school supplies, $5,908.65; sundry supplies, $1,787.82; sales tax, $532.19	25,042 44
Garland, John M., Son & Co., Ottawa: cheese cloth, $360.23; ends of ribbon, $609.16; sundry supplies, $53.96	1,023 35
Hamilton Cotton Co., Ltd.: twine, $1,910.00; sales tax, $62.17; sundry supplies, $32	2,004 17
His Majesty's Stationery Office, London, books	1,168 49
Hodge-Sheriff Paper Co., Toronto, paper, $5,479.78; sales tax, $287.19	5,766 97
Independent Cordage Co., Ltd., Toronto, twine	16,507 30
Index Visible of Canada, Ltd., Toronto: aluminum leaves, $487.50; cards, $257.07; sales tax, $48.68; sundry supplies, $229.10	1,022 35
Instruments Limited, Ottawa: books, $190; drawing ink, $747.85; paper, $1,263.25; pens, $333.70; surveyors' supplies, $735.50; tracing linen, $2,196.07; sales tax, $17.16; sundry supplies, $1,294.70	6,778 23
International Business Machines Co., Ltd., West Toronto: cards, $2,032.60; punching machines, $580; recorder, $485.10; sales tax, $698.49; sundry supplies, $91.15	3,887 34
King's Printer (Department of Public Printing and Stationery), printing material purchased for resale to Departments	42,213 42
Kilgour Brothers, Ltd., Toronto: paper, $1,493.75; sales tax, $63.75; sundry supplies, $34.46	1,591 96
Librairie Beauchemin, Ltd., Montreal: books, $502.30; ink, mucilage, $218.79; paper, $1,628.20; sealing machines, $152; sundry school supplies, $883.45; sales tax, $82.75	3,467 49
Lovell, John, & Son, Ltd., Montreal, directories	1,827 54
Lowe-Martin Co., Ltd., Ottawa: binders, $180; cards, labels, guides, $3,653.04; folders, $5,727.82; transfer cases, $165.60; sales tax, $281.97; sundry supplies, $380.78	10,389 21
MacDonald, W. B, Ottawa: brushes, $175.50; chamois skins, $237; gum arabic, $470.10; sponges, $369.20; sundry supplies, $123.62	1,375 42
MacGregor Paper Co., Ltd., Montreal: paper, $7,255.99; tags, $246.32; twine, $1,225.99; sales tax, $426.07; sundry supplies, $217.22	9,371 59
Machon Sealing Wax Co., Toronto, sealing wax	5,112 50
MacMillan Office Appliances Co., Westboro: attachment pockets, $560; binders, $450.70; files, $2,868.17; file covers, $905.90; filing cases, $1,135.41; folders, $537.50; guides and indexes, $410.30; pamphlet covers, $417.08; portfolios, $277.30; wallets, $2,511.44; sales tax, $523.72; sundry supplies, $144.18	10,741 70
McCadden, E. C., Ottawa: comptometers, $750; repairs, $497.85	1,247 85
McFarlane Son & Hodgson, Ltd., Montreal: cards, $111.60; paper, $732.03; pins, fasteners, clips, $652.83; pencil sharpeners, $167.40; rubber bands, $448.75; sales tax, $27.60; small supplies, $64.19	2,204 40
McKee, Norman F., Ottawa: ink, $648; stencils, $1,827.90; sundry supplies, $46.65	2,522 55
Might Directories Ltd., Toronto: directories, $5,561; sales tax, $295.24	5,856 24
Mitchell & McGill, Toronto: files, $860; perforators, $316	1,176 00
Multigraph Sales Co., Ltd., Toronto: ink, $332.18; multigraphs, $898.10; printer, $882; ribbons, $193.59; typesetters, $147; sundry parts, $1,920.53	4,373 40
Office Specialty Mfg. Co., Ltd., Newmarket: binding cases, $2,234.09; cabinets, $1,379.21; cards, tabs and guides, $4,778.93; files, $1,079.67; folders, $2,843.35; perforators, $500; sections, $869.66; transfer cases, $852.16; sales tax, $652.37; sundry supplies, $904.96	16,094 40
Ontario Hughes-Owens Co., Ltd., Ottawa: books, $287.65; brushes, $1,171.76; cardboard, $278.40; cards, $334.80; celluloid, $233.20; erasers, $581.90; ink, $763.03; paper, $4,105; pens, pencils, $2,272.46; registers, $865; surveyors' instruments and supplies $5,442.58; thermometers, $646.95; tracing linen, $7,733.04; water colours, $902.72; sales tax, $83.70; sundry supplies, $2,883.67	28,585 86

King's Printer's Advance Account: Stationery Branch—Continued
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie—Suite

Ottawa Paper Box Co., Ltd.: boxes, $3,772.47; mailing tubes, $839.97; sales tax, $153.30; sundry supplies, $139.98	4,905 72
Ottawa Typewriter Co., Ltd.: addressors, $612.80; cabinets, $614.89; cards, guides, tabs, $1,940.73; check writers, $205.16; copyholders, $533; fasteners, $406.17; folders, $285.58; ribbons, $525.54; sections, $177.71; typewriters, $2,297; typewriter stands, $266.70; cleaning, repairing and supplying parts for typewriters, $2,623.48; sundry supplies, $788.35	11,277 11
Peerless Carbon & Ribbon Co., Ltd., Toronto: carbon paper, $9,538.73; ink, $1,359.30; ribbons, $5,859.26; stamp pads, $152; stencils, $700; sales tax, $157.80	17,767 09
Photostat Corporation, Providence: photostat paper, $2,115.80; sundry supplies, $63.30	2,179 10
Pierce, O. H., Toronto: calculating machines, $3,400; sundry supplies, $28.65	3,428 65
Poole, J. E. & Co., Toronto: ink powder, $1,079.09; stamp pads, $644.10; sales tax, $76.17	1,799 36
Postmaster, Ottawa: postage	3,400 00
Pritchard-Andrews Co. of Ottawa, Ltd.: daters, $265.08; numerators, $426; printers, $280; rubber stamps, $830.79; seals $227.25; sales tax, $94.46; sundry supplies, $926.97	3,050 55
Rand Company (Canada) Ltd., Niagara Falls: cabinets, $914.40; guides, tabs, $466.45; sundry supplies, $40.47	1,421 32
Raw, J. Frank, Ltd., Toronto: blue print linen, $467.66; blue print paper, $477.16; sundry supplies, $214.94	1,159 76
Remington Typewriter Co. of Canada, Ltd., Montreal, cleaning, repairing and supplying parts for typewriters	1,375 30
Rolland Paper Co., Ltd., Montreal; envelopes, $946.52; paper, $59,952.26; sales tax, $2,885.21	63,783 99
Royal Typewriter Co., Ltd., Montreal: typewriters, $1,826.47; repairing and supplying parts for typewriters, $1,399.95	3,226 42
Smith, Howard, Paper Mills, Ltd., Montreal: paper, $23,385.14; sales tax, $755.93	24,141 07
Snelling, Charles B., Ottawa: addressograph, $145; blue print paper, $311; cards, $414.63; ink, $975.70; plates, $247.82; stencils, $3,063.65; sundry supplies, $617.29	5,775 09
Snelling Paper Sales, Ltd., Ottawa: paper, $938.76; paper bags, $679.40; sundry supplies, $76.06	1,694 22
Thorburn & Abbott, Ottawa: various books, magazines, periodicals, etc., $10,254.88; sundry supplies, $475.83	10,730 71
Topley Company, Ottawa: engineering instruments, $1,064.04; mat board, $189.50; paper, $1,136.78; tracing linen, $1,553.75; sundry supplies, $545.97	4,490 04
Turnbull-Kiely Co., Ltd., Toronto: cabinets, $4,054.23; tables, $190; sundry supplies, $156.96	4,401 19
Twigg & Beeson, Birmingham: binders, $140.89; drawing pins, $429.56; fasteners, $2,087.46; penholders, $250.67	2,908 58
Underwood, John, & Co., Toronto: carbon paper, $2,372.91; ink, mucilage, $790.84; sales tax, $41.16	3,204 91
United Typewriter Co., Ltd., Ottawa: adding machines, $396; bookkeeping machines, $4,650; cabinets, $880; calculating machines, $4,575; duplicators, $325; fasteners, $196.02; ink pads, $266.67; stencils, $297; typewriters, $11,523.70; rental of typewriters, $115; cleaning, repairing and supplying parts for typewriters, $9,627.90; sundry supplies, $1,296.26	34,148 55
Vernon, Henry, & Son, Hamilton, directories	1,005 00
Waterman, L. E., Co., Ltd., Montreal: fountain pens, $501.39; ink, $411.54; repairs to pens, $133.67	1,046 60
Western School Supply, Ltd., Regina, sundry school supplies	1,431 03

King's Printer's Advance Account: Stationery Branch—Continued
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie—Suite

Wilson, J. C., Ltd., Montreal: bags, $240.29; envelopes, $601.41; paper, $6,775.42; tags, $231.11; twine, $2,382.04; sales tax, $356.53; sundry supplies, $151.78; less paper supplied by Printing Bureau, $187.50	10,551 08
Public Printing and Stationery Department: stationery and office supplies, $4,883.66; spoilage (various supplies lost or destroyed), $365.68	5,249 34
Freight, express and cartage: Canadian National Railway Co, $8,517.71; Dominion Express Co,, $1,145.04; Mahoney and Rich, $2,742.53; sundry, $1,085.41	13,490 69
Accounts under $1,000: bindery supplies, $1,027.91; books, $11,122.30; calculating machine, $1,590.30; calendar pads, $277.55; chair pads, $393.10; cotton bags, $579.98; customs broker's fees, $140.14; desk pads, $483.68; directories, $2,515.65; envelopes, $489.38; erasers, $900; file boards, $563.12; ink, mucilage, paste, $5,366.22; labels, tags, $1,470.76; leather goods, $793.02; letter scales, $407.50; maps, charts, $542.49; numbering machines, $687.03; office supplies, $1,314.02; paper, $3,695.72; paper boxes, $714.25; pens, pencils, $1,813.90; pocket knives, $498; press clippings, $390; rubber bands, $674.68; sanitary cups, $1,194.96; school supplies, $4,057.81; scissors, $429.61; stapling machines, $465; twine, $2,020.91; typewriters, $470.25; repairs to typewriters, $3,643.76; sundry repairs, $1,619.84; subscriptions to various magazines and periodicals, $10,446.96; sundry supplies, $5,138.73	67,938 53
Sundry amounts paid and subsequently refunded	163 81
Stationery supplied but not paid for in 1923-24; Archives, $103.04; Canadian National Railways, $2,235.80; Finance, $523.61; Marine and Fisheries, $29.71; Public Printing and Stationery, $584.19; Railway Commission, $142.08; Supreme Court, $381.61	4,000 04
Total debits—Total des débits	$ 844,487 30

CREDITS—CRÉDITS

Stationery supplied and paid for during the year—Reçu pour papeterie fournie et payée durant l'année—Agriculture, $41,398.66; Archives, $2,870.80; Auditor General, $3,253.64; Canadian National Railways, $1,959.92; Chief Electoral Officer, $1,022.95; Civil Service Commission, $5,747.14; Customs and Excise, $77,638.16; Exchequer Court, $319.34; Experimental Farms, $20,132.03; External Affairs, $4,661.95; Finance, $19,488.46; Government Contracts Commission, $261.68; Governor General's Secretary, $1,925.90; Health, $7,924.24; House of Commons, $12,388.41; Immigration and Colonization, $28,623.70; Indian Affairs, $33,251.04; Insurance, $2,375.44; Interior, $72,135.01; International Joint Commission, $20.97; Justice, $5,784.18; Labour, $3,385.17; Library of Parliament, $891.49; Marine and Fisheries, $34,280.95; Mines, $19,423.09; National Defence, $72,718.15; National Gallery of Canada, $70.81; Northwest Territories $1,797.68; Patents and Copyrights, $8,062.54; Penitentiaries, $7,731.48; Post Office, $115,996.55; Privy Council, $1,129.60; Public Printing and Stationery, $56,051.79; Public Works, $32,648.13; Railways and Canals, $24,796.70; Railway Commission, $5,201.39; Research Council, $1,330.90; Royal Mint, $181.94; Royal Canadian Mounted Police, $12,315.16; Secretary of State, $8,796.02; Senate of Canada, $6,303.99; Soldiers' Civil Re-Establishment, $35,948.09; Soldier Settlement Board, $14,959.82; Supreme Court, $714.84; Trade and Commerce, $30,332.34	838,255 24
Post Office Department, material damaged in mails	24 09
Sale of discarded typewriters	1,092 50
Sundry amounts paid and refunded in 1924-25	163 81

King's Printer's Advance Account: Stationery Branch—Concluded
Compte d'avances de l'Imprimeur du Roi: Division de la papeterie—Fin

CREDITS—*Concluded*—CRÉDITS—*Fin*

Stationery supplied departments in 1923-24 and collected in 1924-25	4,000 04	
Stationery supplied but not paid when books closed May 22, 1925: Canadian National Railways, $661.57; Interior, $5,836.06; Justice, $254.52; Library of Parliament, $3.24; Public Printing and Stationery, $738.41.	7,493 80	
Total credits—Total des crédits	$ 851,029 48	
Balance from 1923-24 being accumulated deficit from previous operations		83,499 12
Balance carried forward to 1925-26 after deducting surplus for year of $12,233.25	71,265 87	
Totals as in Public Accounts—Totaux, tels que donnés dans les Comptes publics	$ 922,295 35	$ 927,986 42
Inventories—Inventaire		
As at April 1, 1924		155,090 60
As at March 31, 1925	160,781 67	
	$1,083,077 02	$1,083,077 02

RECAPITULATION OF SALARIES—RÉCAPITULATION DES TRAITEMENTS

Civil Government	71,156 38
Employees not paid from Civil Government	329,256 19
Wages	730,818 63
Provisional Bonus Allowance	29,565 09
Total	$1,160,796 29

King's Printer's Advance Account—Advances to the King's Printer

AUDITOR GENERAL'S OFFICE, October 21, 1925.

SIR,—I desire to direct your attention to the amounts advanced to you from time to time out of the Consolidated Revenue Fund for the purpose of carrying on the work of your Department.

The situation on March 31st, 1925, was as follows:—

Stock on hand, as per inventory..... $311,677 12

To this should be added the amounts due by Departments for supplies furnished, exclusive of profits, together with the value of any material on hand in the Printing Bureau in process of being " worked up ", and not at the date in question charged against any Department.

This amount represents the charges against the Advance Account from the Consolidated Revenue Fund at March 31st, 1925.

Section 42 of the Public Printing and Stationery Act provides as follows:—

> "....the Minister of Finance may from time to time authorize the advance to the King's Printer out of the Consolidated Revenue Fund of Canada, of such sums of money, not exceeding at any time two hundred thousand dollars, as the King's Printer requires...."

Apparently the amount of two hundred thousand dollars thus authorized to be advanced is not sufficient to meet the present expenditure called for by the expansion of business and it seems to me the attention of the Finance Department should be called to its present inadequacy.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The King's Printer.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY, OTTAWA, November 2, 1925.

SIR,—I beg to acknowledge your letter of the 21st ultimo in this matter. The Accountant has, at my request, prepared a fairly comprehensive statement on the subject, and I am enclosing a copy of the same.

I note particularly the Accountant's remark regarding the final paragraph in your letter and suggesting that the attention of the Finance Department should be called to the inadequacy for the object intended of the sum of $200,000, the amount of advance now authorized. I am of the Accountant's view that no remedy for the situation you have indicated would seem to exist save an amendment to the section of the Act which you have quoted.

I shall take an early opportunity of bringing it to the attention of the Minister with a view to securing at the earliest practicable date the necessary legislation.

Yours truly,

F. A. ACLAND, *K.P.*

The Auditor General.

King's Printer's Advance Account—Compensation for Clothes Accidentally Destroyed

AUDITOR GENERAL'S OFFICE, August 18, 1925.

SIR,—In examining the vouchers in support of the expenditure of the Department of Public Printing and Stationery during the fiscal year ended March 31, 1925, I find that cheque No. 3137, for $17.50, was issued in favour of Léon Alarie, of the mechanical division of the Printing Bureau, being compensation for "clothes destroyed in accident on January 31, 1924".

I shall be obliged if you will let me know the authority under which this payment was made.

I am, Sir, your obedient servant,

WILLIAM KEARNS, *Asst. A.G.*

The King's Printer.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY, August 22, 1925.

SIR,—I beg to refer to your letter of the 18th instant on the above matter, and to enclose herewith copy of memorandum from the Chief Accountant which will be found, I trust, to contain all necessary information.

Yours truly,

F. A. ACLAND, *K.P.*

The Auditor General.

Memorandum

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY,
OTTAWA, August 22, 1925.

From the Chief Accountant to the King's Printer.

On January 31, 1924, Leon Alarie, Plumber's Helper, was accidently injured while in the performance of his duties by the collapsing of a scaffold on which he was working. The injury sustained was a fracture of the left ankle.

At the same time his wearing apparel, consisting of pants, boots, shirt and underwear, were damaged to such an extent as to be useless for further wear. On his release from hospital Mr. Alarie was compelled to replace these articles and did so by purchases to the extent of $17.50 at the establishment of McKerracher & Wanless and Eaton's Bootery.

The better course would no doubt have been for Mr. Alarie to have stated his precise needs to the Department so that the proposed purchase might have been, if approved, charged to the Department. This was in fact the procedure adopted in the case of crutches and other articles which it became necessary also to purchase for the workman concerned; only the names of the firms concerned appear on our records in these cases. There is of course no question but that the purchase was necessary and that Mr. Alarie was entitled to replace-

ment of the clothes which had been ruined by an accident incurred whilst he was on duty. Mr. Alarie's action in making the purchase direct was an error in procedure but the circumstances hardly permitted of his being instructed.

I do not understand to what authority the Auditor General refers, unless that, as money was paid from two sources to Alarie, an Order in Council should have been procured.

F. G. BRONSKILL, *Chief Accountant.*

AUDITOR GENERAL'S OFFICE, August 26, 1925

SIR, — I desire to acknowledge the receipt of your letter of the 22nd., inst., enclosing a memorandum from the Chief Accountant of your Department, in reply to mine of the 18th. instant with reference to a payment of $17.50 to Leon Alarie, plumber's helper, being compensation for clothes accidentally destroyed.

I am of opinion that the approval of the Governor in Council should have been obtained for the payment in question.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The King's Printer.

Disposal of Stock for which there is no Demand

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY, October 19, 1925.

DEAR SIR, — You will perhaps recall writing to the undersigned in May 1924, referring to the fact that certain stock on hand in the Stationery Branch had appeared in the inventory from year to year without any appreciable change.

The Superintendent of Stationery has made every effort to have the different branches of the Government take some of the stock in question, particularly the drawing material such as curves, set squares and scales. Samples were submitted to the Department of Public Works and the Railways and Canals Department, the branches of the Service which would seem most likely to use this material. The reply received in each case was to the effect that this class of goods was practically obsolete. It should be noted that the material had been in stock for over twenty years.

Would not the best line of procedure be now to write off this stock, the nominal value of which would be about $600, as per list attached, and turn it over to the Salvage officer, to be disposed of to the best advantage.

Yours truly,

F. A. ACLAND, *K.P.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, October 24, 1925.

SIR,—Referring to your letter of the 19th inst. regarding certain stock on hand in the Printing Bureau for which there appears to be no demand, it is now the practice in the several departments to communicate with the Salvage Officer as to the disposal of all surplus stock.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The King's Printer.

King's Printer's Advance Account—Payments on Account of Medical Services

AUDITOR GENERAL'S OFFICE, September 21, 1925.

SIR, — In examining the vouchers in support of the expenditure by your Department for the fiscal year 1924-25, I find the following payments for medical services charged to the Printing Branch Expense Account:

Cheque	3132, Dr. C. T. Ballantyne	$ 65 00
"	3134, " "	100 00
"	5319, Dr. J. L. Chabot	50 00
"	6874, Dr. J. D. Courtney	26 00
"	8832 " "	5 00
"	6158, Dr. L. P. Mantha	14 00
"	5320, Dr. J. C. Woods	150 00
"	3135, Ottawa General Hospital	119 00
"	5321, " " "	194 30
"	6159, " " "	3 10
"	3133, St. Lukes General Hospital	30 50

I shall be obliged if you will let me know the authority under which the above claims were paid by the Department.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The King's Printer.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY, September 25, 1925.

DEAR SIR,—Referring to the communication, under date of the 21st instant, over the signature of the Assistant Auditor General, in the above matter, I would state that the payments were made in continuation of a long practice which has not been questioned, so far as our records show, and which has been regarded as authorized by the Public Printing and Stationery Act, the statute under which the Department is generally governed.

I should be pleased to have any comment or criticism you may desire to make on the subject, and to give consideration to any suggestion received from you.

Yours truly,

F. A. ACLAND, *K.P.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, October 13, 1925.

SIR,—In your letter of the 25th ult. in reply to mine of the 21st ult. regarding the authority for the payment of accounts for medical services, I note the following comments: —

> "The payments were made in continuation of a long practice which has not been questioned, so far as our records show, and which has been regarded as authorized by the Public Printing and Stationery Act, the statute under which the Department is generally governed."

I shall be obliged if you will state the section of the Act which, in your opinion, authorizes the practice in question.

I am, Sir, Your obedient servant,

Wm. KEARNS, *Asst. A.G.*

The King's Printer.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY, October 15, 1925.

DEAR SIR,—Your note of the 13th received. Replying to your enquiry I would observe that the Printing Bureau is an industrial institution, subject to emergencies and contingencies of similar concerns in commercial life, with overtime and night work during long periods of the year. Payment in some form of accounts arising out of accidents to employees while engaged at their work is a necessity common to all industrial institutions.

I do not find in the statute any express authorization of the practice, but the obvious advantages of a system which in such matters gives the Printing Bureau a freedom of action similar to that enjoyed by other industrial institutions, and the fact that though so long prevailing here it has not, so far as our records show, been previously called in question, have caused the general acceptance of the view that the practice was regarded as consistent with the general aim and object of the governing statute. In recent years the public interest has had the additional protection of an audit by the Health Department of all medical accounts submitted for payment.

If you feel that the present procedure should be modified at any point I should be pleased to receive your suggestions.

Yours truly,

F. A. ACLAND, *K.P.*

The Auditor General.

AUDITOR GENERAL OFFICE, October 20, 1925.

SIR,—With further reference to the payment of accounts for medical services and in reply to your letter of the 15th inst. with respect thereto, I have to direct your attention to 8-9 Geo. V., Chapter 15 as amended by 9-10 Geo. V., Chapter 14, being "An Act to provide compensation where employees of His Majesty are killed or suffer injuries while performing their duties."

May not the employees of the Bureau be brought under the provisions of this Act?

I am, Sir, Your obedient servant,

GEORGES GONTHIER, *A.G.*

The King's Printer.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY, October 27, 1925.

SIR,—I beg to acknowledge your note of the 20th instant, and in reply to your enquiry if the employees of the Bureau may not be brought under the provisions of the Federal Employees' Compensation Act, Chapter 15, 1918, I would state that I have lately been discussing the subject from this point of view with other Departments of the Government, which include employees working under prevailing rates. I am also taking the matter up with the Minister.

Yours truly,

F. A. ACLAND, *K.P.*

The Auditor General.

Letter of Credit Cheque No. 7968, 1923-24, outstanding

AUDITOR GENERALS OFFICE, October 14, 1925.

SIR,—In January 1924 a cheque (No. 7968) for $14,330.96 was issued under your Letter of Credit in favour of Howard Smith Paper Mills Company Limited for paper furnished your Department.

The vouchers rendered in support of this payment are certified "goods received, prices fair and just".

The Bank of Montreal has included this amount in a deposit to the credit of the Receiver General of the amount represented by outstanding cheques for the fiscal year 1923-24.

Has any enquiry been made by your Department in respect of the disposition made of this cheque?

Has the Smith Paper Mills Company acknowledged receipt of it?

As you are aware this outstanding cheque is still negotiable and consequently may be cashed on presentation at the Bank of Montreal.

As the amount is large it seems to me enquiry by your Department should be made as to its present whereabouts.

I am, Sir, Your obedient servant,

GEORGES GONTHIER, *A.G.*

The King's Printer.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY, October 20, 1925.

DEAR SIR,—Replying to your letter of the 14th instant in regard to cheque No. 7968 for $14,330.96, issued on January 18th, 1924, in favour of the Howard Smith Paper Mills Limited, Montreal, I find that it was mailed in the usual way. No acknowledgement has been received nor has the firm made any claim since for the payment of the invoices which the cheque covered.

In regard to Letter of Credit Cheques, you will appreciate that under the existing regulations the Department is not aware of its bank balances or of its outstanding cheques, unless notified by your office or by the Department of Finance.

No such notice has been received, and until now the Department was not aware that this particular cheque was outstanding.

Enquiry will now be made of the firm as to whether the cheque was ever received.

Yours very truly,

F. A. ACLAND, *K.P.*

The Auditor General.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY, October 26, 1925.

DEAR SIR,—In further reply to your letter of the 14th instant in reference to cheque No. 7968 for $14,330.96, word has been received from the Howard Smith Paper Mills Limited, Montreal, that there is no trace of it ever having been received.

It is evident that the cheque has been lost in transit and the proper steps will now be taken to enable the Department to issue a duplicate cheque.

Yours very truly,

F. A. ACLAND, *K.P.*

The Auditor General.

Vote 308—Purchase of Cork Carpet

AUDITOR GENERAL'S OFFICE, October 6, 1925.

SIR,—Your letter of credit cheque No. 10079 issued on March 31st, 1925, and charged against the appropriation for Distribution of Parliamentary Documents, etc., is for the payment of $150, to Bryson-Graham, Ltd., of Ottawa, for 66⅔ yards of Cork carpet at $2.25 per yard.

Kindly advise me as to the disposition of this carpet and as to your authority for the purchase.

I find nothing in the Public Printing and Stationery Act giving you authority for making purchases of this nature while, on the other hand, I find that Section 9 (f) of the Public Works Act gives the Minister of Public Works the management, charge and direction of supplying of furniture and fittings for the Government buildings at the seat of Government.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The King's Printer.

PUBLIC PRINTING AND STATIONERY, October 14, 1925.

DEAR SIR,—I beg to acknowledge yours of the 5th instant in this matter. The purchase in question was for the floor of the office of the Distribution Branch. The Branch had been extended to include a mail sorting sub-Post-office, and also considerable new machinery, and the quarters were largely new. The floor was of uncovered concrete and it was necessary a covering should be laid as soon as possible. It was at about the close of the fiscal year and the work of the Distribution Branch is at that time, especially during a session of Parliament, at its height. It was desirable that this work should be interfered with as little as possible.

The question of procuring the flooring was taken up with the Department of Public Works. No assurance could be secured from that Department as to the time when the carpet could be procured and laid; it seemed likely to be several weeks if not months, and this would have entailed a serious inconvenience to the Department. It was decided in the circumstances that so far as the new sub-Post-office was concerned, where expedition was specially necessary,

we would purchase the carpet and have it laid by our own labourers, and that so far as the rest of the branch was concerned the floor covering would be procured from the Department of Public Works. This system was adopted and worked to the convenience of the Department.

You will of course have in mind the fact that this Department differs materially from other branches of the Government Service in that it is an industrial institution and subject, especially during a session of Parliament, and more perhaps even than commercial institutions of the same character, to sudden emergencies and contingencies; as a consequence of these conditions it has been sometimes necessary to vary procedure common to other departments with respect to some aspects of equipment and furniture. As to some of these matters an understanding in the interests of economy and efficiency has been effected with the Department of Public Works, and the two Departments co-operate. I trust no step will be taken which would tend to diminish a reasonable freedom of action on our part in these matters.

Yours truly,

F. A. ACLAND, *K.P.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, October 16, 1925.

SIR,—With further reference to my letter of the 6th inst. and your reply of the 14th inst. with respect to the purchase of cork carpet by your Department, I beg to direct your attention again to Section 9, subsection (f) of the Public Works Act which provides that the following service shall be under the management, charge and direction of the Minister of Public Works,—

> "The heating, maintenance, and keeping in repair of the government buildings at the seat of government and any alteration from time to time requisite therein, and the supplying of furniture and fittings or repairs to the same."

I am of opinion that this Section of the Act applies to the purchase in question and the Department of Public Printing and Stationery should have been governed by its provisions even in emergency cases.

As the present transaction has been closed I shall be obliged if you obtain the approval of the Public Works Department for the purchase of the carpet, but I do not think it should be made a precedent for future purchases.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The King's Printer.

Avances à l'Imprimeur du Roi

BUREAU DE L'AUDITEUR GÉNÉRAL, le 21 octobre 1925.

MONSIEUR,—Je désire attirer votre attention sur les montants qui vous ont été avancés à même le Fonds du revenu consolidé en différentes occasions pour les travaux confiés à votre département.

Au 31 mars la situation était comme suit:

Matériel en mains suivant l'inventaire..... $311,677 12

A cela il faut ajouter les sommes dues par les ministères pour fournitures, sans compter les profits, de même que la valeur de tout matériel maintenant chez l'imprimeur en voie "de composition" mais qui à la date en question n'était pas porté au compte des ministères intéressés.

Cette somme représente les entrées imputées au compte des avances du Fonds du revenu consolidé le 31 mars 1925.

L'article 42 de la loi concernant les impressions et la papeterie de l'Etat stipule ce qui suit:

> "...Le ministre des Finances est autorisé à faire de temps à autre à l'Imprimeur du Roi, des avances à même le fonds du revenu consolidé du Canada pour tout montant ne devant pas excéder deux cent mille dollars dans chaque cas, suivant les besoins de l'Imprimeur du Roi. . ."

Apparemment la somme des deux cent mille dollars ainsi autorisée n'est pas suffisante pour faire face à l'augmentation des dépenses due à l'expansion des affaires et je crois qu'on devrait attirer l'attention du ministre des Finances sur le fait que cette somme n'est plus suffisante.

Je demeure, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

L'Imprimeur du Roi.

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE DE L'ETAT,
OTTAWA, le 2 novembre 1925.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 21 écoulé, au sujet de cette question.

Le comptable, à ma demande, a préparé un exposé assez bien étudié sur la matière et je vous en adresse une copie sous ce pli.

Je remarque particulièrement ce que déclare le comptable relativement au dernier paragraphe de votre lettre suggérant d'attirer l'attention du ministre des Finances sur l'insuffisance de la somme de $200,000, montant des avances actuellement autorisées. Je partage l'opinion du comptable, qu'on ne peut remédier à l'état de choses que vous indiquez, que par un amendement à l'article de l'Acte que vous avez cité.

A la première occasion qui se présentera, j'attirerai l'attention du Ministre sur l'opportunité d'obtenir la législation nécessaire sous le plus court délai possible.

Cordialement à vous,

F. A. ACLAND, *I.R.*

L'Auditeur général.

Compensation pour vêtements détruits accidentellement

BUREAU DE L'AUDITEUR GÉNÉRAL, le 18 août 1925.

MONSIEUR,—En examinant les pièces justificatives concernant les dépenses du département des Impressions et de la Papeterie de l'Etat pendant l'année financière finissant le 31 mars 1925, je constate que le chèque n° 3137, pour la somme de $17.50, a été émis en faveur de Léon Alarie, de la division mécanique de l'Imprimerie nationale, en compensation des "vêtements détruits au cours d'un accident survenu le 31 janvier 1924".

Je vous serais bien reconnaissant si vous pouviez me communiquer l'autorité en vertu de laquelle ce paiement a été effectué.

Je demeure, monsieur, votre obéissant serviteur,

WILLIAM KEARNS, *A.G. adj.*

L'Imprimeur du Roi.

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE DE L'ETAT, le 22 août, 1925.

MONSIEUR,—En réponse à votre lettre du 18 courant relativement à la matière susdite j'ai l'honneur de vous soumettre sous pli copie du mémorandum rédigé par le comptable en chef lequel, j'espère, vous fournira tous les renseignements désirés.

Bien à vous,

F. A. ACLAND, *I.R.*

L'Auditeur général.

Memorandum

DÉPARTEMENT DES IMPRESSIONS ET DE LA
PAPETERIE DE L'ETAT, OTTAWA, le 22 août 1925.

Du comptable en chef à l'Imprimeur du Roi:

Le 31 janvier 1924, Léon Alarie, aide-plombier, a été accidentellement blessé dans l'accomplissement de ses devoirs par suite de l'écroulement d'un échafaudage sur lequel il était à travailler. Au cours de l'accident la victime a subi une fracture de la cheville du pied gauche.

En même temps ses vêtements consistant en pantalon, bottines, chemise et sous-vêtements, ont été tellement endommagés qu'ils n'étaient plus d'aucun service. A sa sortie de l'hôpital M. Alarie s'est trouvé dans la nécessité de remplacer ces articles, qu'il a achetés chez McKerracher et Wanless et à la Eaton Bootery, le tout pour le montant de $17.50.

Sans doute M. Alarie aurait dû avertir le département de ses besoins afin que les achats projetés puissent être portés au compte du département une fois approuvés. C'est là la ligne de conduite qui a été suivie en ce qui concerne les béquilles et autres articles qu'il a fallu acheter pour cet employé; seuls les noms des magasins intéressés paraissent dans nos archives. On ne peut évidemment mettre en doute la nécessité de ces achats et M. Alarie avait cer-

tainement le droit de faire remplacer les habits détruits au cours d'un accident pendant l'accomplissement de ses devoirs. M. Alarie a fait erreur en achetant directement ces choses mais les circonstances ne nous ont pas permis de lui donner des instructions précises.

Je ne comprends pas bien l'autorité dont veut parler l'Auditeur général, à moins qu'il ne veuille dire qu'en raison du fait que l'argent payé à Alarie provient de deux sources différentes, il aurait fallu un arrêté en Conseil à cette fin.

P. G. BRONSKILL, *comptable en chef.*

BUREAU DE L'AUDITEUR GÉNÉRAL, le 26 août 1925.

MONSIEUR,—Je désire vous accuser réception de votre lettre du 22 courant, contenant un mémoire du comptable en chef de votre département, en réponse à ma lettre du 18 courant, relativement au paiement de $17.50 à Léon Alarie, aide-plombier, comme dédommagement pour la destruction accidentelle de ses vêtements.

Je suis d'avis qu'il aurait fallu obtenir l'approbation du Gouverneur général en Conseil pour le paiement en question.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

L'Imprimeur du Roi.

Disposition des stocks pour lesquels il n'existe pas de demande

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE DE L'ETAT, le 19 octobre 1925.

MONSIEUR,—Vous vous rappelez que vous m'avez écrit en mai 1924 au sujet de la présence dans le département de la Papeterie de certains articles qui apparaissent dans l'inventaire chaque année sans changement appréciable.

Le surintendant de la Papeterie s'est efforcé de faire accepter ces articles par les différents services du gouvernement, en particulier les articles pour dessin, comme les courbes, les équerres et les règles. On a soumis des échantillons aux ministères des Travaux publics et des Chemins de fer et Canaux où l'on pourrait voir employer ces effets. La réponse reçue dans chaque cas semble indiquer que ces articles sont pratiquement démodés. Il faut remarquer que l'achat de ce stock remonte à vingt ans et plus.

Ne serait-il pas mieux de décompter ces articles, dont la valeur nominale est d'environ $600, comme il appert sur la liste ci-attachée et de les transmettre au liquidateur des stocks non utilisables pour en tirer le meilleur profit possible?

Bien à vous,

F. A. ACLAND, *I.R.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 24 octobre 1925.

MONSIEUR,—Au sujet de votre lettre du 19 courant concernant certains articles en mains au département des Impressions et pour lesquels on ne reçoit aucune demande, c'est maintenant la coutume dans chaque service de se mettre en relation avec le liquidateur pour qu'il dispose de tout surplus de stock.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

L'Imprimeur du Roi.

***Re* Paiements au compte de Services médicaux**

BUREAU DE L'AUDITEUR GÉNÉRAL, le 21 septembre 1925.

MONSIEUR, — En examinant les pièces justificatives des dépenses faites par votre service durant l'année financière 1924-25, je trouve les paiements suivants pour services médicaux imputés au compte de dépenses du département des Impressions:

Chèque	3132, Dr C. T. Ballantyne	$ 65.00
"	3134, " "	100.00
"	5319, Dr J. L. Chabot	50.00
"	6874, Dr J. D. Courney	26.00
"	8832, " "	5.00
"	6158, Dr L. P. Mantha	14.00
"	5320, Dr J. C. Woods	150.00
"	3135, Hôpital général d'Ottawa	110.00
"	5321, Hôpital général d'Ottawa	194.30
"	6159, Hôpital général d'Ottawa	3.10
"	3133, Hôpital général St-Luc	30.50

Veuillez avoir l'obligeance de me faire connaître à quel titre ces réclamations ont été payées par votre département.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

L'Imprimeur du Roi.

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE DE L'ETAT,
Le 25 septembre 1925.

CHER MONSIEUR,—Relativement à votre lettre en date du 31 de ce mois de la signature de l'Auditeur général adjoint pour l'objet ci-haut, je dois dire que l'on a effectué les paiements en vertu d'une coutume depuis longtemps établie et à laquelle personne ne s'est jamais opposé, si l'on s'en rapporte aux

archives du département depuis leur origine, et qui a été considérée être autorisée par la loi du département des Impressions et de la Papeterie de l'Etat qui régit généralement les activités du département.

Je me mets avec empressement à votre disposition et recevrai tout commentaire ou critique que vous jugerez bon de m'adresser à ce propos et vous assure d'avance que je prendrai note des considérations qui me viendront de vous.

Bien à vous,

F. A. ACLAND, *I.R.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 13 octobre 1925.

MONSIEUR, — Dans votre lettre du 25 du mois dernier qui venait en réponse à la mienne du 21 écoulé, à propos de l'autorisation à payer des comptes relatifs à des soins médicaux, je note ce qui suit:

> "Les paiements ont été effectués en vertu d'une coutume depuis longtemps établie et à laquelle personne ne s'est jamais opposé, si l'on s'en rapporte aux archives du département depuis leur origine, et qui a été considérée être autorisée par la loi du département des Impressions et de la Papeterie de l'Etat qui régit généralement les activités du département."

Vous m'obligerez en me désignant l'article de la loi qui, selon vous, autorise cet acquittement.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

L'Imprimeur du Roi.

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE DE L'ETAT,

Le 15 octobre 1925.

CHER MONSIEUR, — J'accuse réception de votre lettre du 13 de ce mois. En réponse à votre question, je dois vous dire que l'Imprimerie nationale est une institution industrielle soumise aux aléas et aux risques communs aux institutions similaires commerciales, je veux parler du travail supplémentaire et de nuit qui s'y effectue une bonne partie de l'année. Le versement d'indemnités sous une forme quelconque pour tout accident survenant à un employé au cours de ses fonctions est une nécessité que connaissent toutes les institutions industrielles.

Le statut n'en parle pas expressément, toutefois l'évidence des avantages de la coutume qui, en de telles occurrences, autorise l'Imprimerie nationale à en agir à discrétion comme la chose se pratique dans toutes les institutions industrielles; par ailleurs, de ce que, après une durée aussi longue de cette coutume, personne ne s'y est jamais opposé, tout concourt à laisser croire que cette coutume était en harmonie avec les fins et l'objet du statut qui nous gouverne. En

ces derniers temps, la sauvegarde des intérêts du pays a comporté, comme mesure supplémentaire de garantie, l'examen, par les soins du département de l'hygiène, de chacun des comptes médicaux à honorer.

Si vous êtes d'avis que la coutume présente devrait subir en l'une quelconque de ses parties certaines modifications, je vous serais obligé de m'en instruire.

Bien à vous,

F. A. ACLAND, *I.R.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 20 octobre 1925.

MONSIEUR, — J'attirerai de nouveau votre attention au paiement des comptes pour services médicaux et en réponse à votre lettre du 15 courant s'y rapportant, je vous demanderai de consulter le chapitre 15, 8-9 Georges V, tel que modifié par le chapitre 14, 9-10, Georges V: " Loi ayant pour objet d'accorder une indemnité lorsque des employés de Sa Majesté sont tués ou blessés dans l'exécution de leurs devoirs ".

Est-ce que les fonctionnaires du Bureau ne peuvent pas être soumis aux dispositions de cette loi?

Je suis, monsieur votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

L'Imprimeur du Roi.

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE DE L'ETAT, le 27 octobre 1925.

MONSIEUR,—J'ai l'honneur de vous accuser réception de votre lettre du 20 courant. A votre question me demandant si les fonctionnaires du Bureau ne peuvent pas être soumis aux dispositions de la loi des Indemnités aux fonctionnaires fédéraux, chapitre 15 de 1918, je répondrai que j'ai discuté ce sujet à ce point de vue avec des représentants d'autres ministères du gouvernement, qui comprennent des fonctionnaires payés selon les taux en cours. Je vais aussi étudier la question avec le ministre.

Cordialement à vous,

F. A. ACLAND, *I.R.*

L'Auditeur général.

Chèque N° 7968, 1923-24, émis contre lettre de crédit, encore impayé

BUREAU DE L'AUDITEUR GÉNÉRAL, le 14 octobre 1925.

MONSIEUR,—En janvier 1924 un chèque (N° 7968) au montant de $14,330.96 a été émis d'après votre lettre de crédit en faveur de la Howard Smith Paper Mills Company, Limited, pour du papier fourni par elle à votre département.

Les pièces justificatives transmises à l'appui de ce paiement portent le certificat "marchandises reçues, prix justes et raisonnables".

La Banque de Montréal a inclus ce montant dans un dépôt au crédit du Receveur général du montant représenté par les chèques impayés pour l'exercice 1923-24.

Votre ministère a-t-il fait des recherches afin de savoir ce qu'était devenu ce chèque?

Est-ce que la Smith Paper Mills Company en a accusé réception?

Savez-vous que ce chèque impayé est encore négociable et qu'il peut par conséquent être converti en espèces sur présentation à la Banque de Montréal?

Comme le montant est considérable, il me semble que votre ministère devrait faire des recherches afin de découvrir ce qu'il est devenu.

Je suis monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

L'Imprimeur du Roi.

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE DE L'ETAT, le 20 octobre 1925.

MONSIEUR,—En réponse à votre lettre du 14 courant concernant le chèque n° 7968 pour la somme de $14,330.96, émis le 18 janvier 1924 en faveur de la Howard Smith Paper Mills, Limited, de Montréal, je constate que le dit chèque fut mis à la poste de la façon ordinaire. Nous n'avons pas reçu d'accusé de réception et la maison n'a pas depuis présenté de réclamation pour le paiement de la facture visée par le chèque.

Quant aux chèques émis contre les lettres de crédit, vous admettrez qu'avec les présents règlements le département n'est pas renseigné sur son solde en banque ni sur ses chèques impayés à moins d'en être avisé par votre bureau ou par le ministère des Finances.

Nous n'avons pas reçu d'avis et le département ignorait que ce chèque était impayé.

Nous allons demander à la firme si elle a reçu notre chèque.

Votre tout dévoué,

F. A. ACLAND, *I.R.*

L'Auditeur général.

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE DE L'ETAT, le 26 octobre 1925.

MONSIEUR,—Faisant suite à notre réponse à votre lettre du 14 courant, concernant le chèque n° 7968 pour la somme de $14,330.96, la Howard Smith Paper Mills, Limited, de Montréal, nous informe qu'elle ne trouve aucune trace indiquant qu'elle a reçu notre chèque.

Il est évident que le chèque a été égaré en cours de la route et le département va prendre les mesures nécessaires pour lui permettre d'émettre un duplicata.

Votre tout dévoué,

F. A. ACLAND, *I.R.*

L'Auditeur général.

Vote 308—Achat de tapis de liège

BUREAU DE L'AUDITEUR GÉNÉRAL, le 6 octobre 1925.

MONSIEUR,—Votre chèque n° 10079 émis contre votre lettre de crédit le 31 mars 1925 et débité au crédit de la distribution et des documents parlementaires, etc., concerne le paiement de la somme de $150 à Bryson-Graham, Ltd., d'Ottawa, pour 66 verges et deux tiers de tapis de liège à $2.25 la verge.

Veuillez m'informer de l'emploi de ce tapis et de l'autorité sur laquelle vous vous êtes appuyé pour faire cet achat.

Je ne trouve rien dans la Loi des Impressions et de la Papeterie de l'Etat vous autorisant à faire des achats de ce genre et, d'autre part, je constate que l'article 9 (f) de la Loi des Travaux publics confère au ministre des Travaux publics la charge de fournir les meubles et les garnitures aux édifices de l'Etat au siège du gouvernement.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

L'Imprimeur du Roi.

IMPRESSIONS ET PAPETERIE DE L'ETAT, le 14 octobre 1925.

CHER MONSIEUR,—J'ai l'honneur de vous accuser réception de votre lettre du 5 du mois courant ayant trait à cette question. Ce tapis a été acheté pour couvrir le plancher du bureau de la division de la Distribution. Par suite d'extension, cette division comprend maintenant une succursale de bureau de poste pour le triage des dépêches, un grand nombre de nouvelles machines, et cela se trouve dans un local pratiquement nouveau. Le plancher était en béton non recouvert et il était nécessaire de le couvrir le plus tôt possible. On en était aux derniers jours de l'année financière et c'est justement le moment où, surtout pendant une session du Parlement, le travail de la division de la Distribution atteint son maximum Il était donc opportun que ce travail fut entravé le moins possible.

On a exposé au ministère des Travaux publics cette question de l'achat d'un tapis pour couvrir le plancher. Ce ministère ne pouvait d'aucune manière nous assurer de la date où ce tapis pourrait nous être envoyé et posé; tout semblait indiquer que la chose prendrait des semaines, sinon des mois, ce qui aurait entraîné de graves inconvénients pour notre département. Dans de telles circonstances nous avons décidé d'acheter nous-mêmes le tapis et de le faire poser par nos propres ouvriers dans la nouvelle succursale de bureau de poste où il fallait nécessairement faire diligence, et d'acheter du ministère des Travaux publics le tapis nécessaire pour les autres parties de la division. Ce système a été adopté et a donné satisfaction au département.

Vous tiendrez compte, naturellement, du fait que notre département diffère considérablement des autres divisions du service de l'Etat en ce qu'il est une institution industrielle et se trouve exposé, surtout pendant une session du Parlement, et plus encore peut-être que les institutions commerciales du même genre, à des exigences subites et imprévues. Par suite de cet état de choses il nous a parfois été nécessaire de nous écarter de la procédure suivie ordinairement par les autres départements relativement à certains détails touchant l'achat du matériel et du mobilier. En vue d'économie et d'un rendement satisfaisant une entente a été conclue, quant à quelques-unes de ces questions, avec le

ministère des Travaux publics, et les deux départements agissent en coopération. J'ai confiance que l'on ne prendra aucune mesure tendant à restreindre une raisonnable liberté d'action de notre part dans des cas de ce genre.

Votre dévoué,

F. A. ACLAND, *I.R.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 16 octobre 1925.

MONSIEUR,—A propos encore de ma lettre du 6 du mois courant et de votre réponse du 14 du mois courant relativement à l'achat de tapis de liège par votre département, je me permets d'attirer de nouveau votre attention sur l'article 9, paragraphe (f) de la Loi des Travaux publics stipulant que le service suivant soit soumis à l'administration, la charge et la gestion du ministre des Travaux publics:

> "Le chauffage, l'entretien et les réparations des édifices de l'Etat, au siège du gouvernement, et tous les changements qui y sont parfois requis, et la fourniture du mobilier et des accessoires ou les réparations qui y sont requises."

Je suis d'avis que cet article de la loi s'applique à l'achat dont il s'agit ici et le département des Impressions et de la Papeterie aurait dû s'en tenir aux dispositions de cet article, même dans les cas urgents.

Maintenant que cette transaction est un fait accompli, je vous serais obligé d'obtenir l'approbation du ministère des Travaux publics pour l'achat de ce tapis, mais je ne crois pas que cela doive vous servir de précédent pour les achats futurs.

Votre dévoué serviteur,

GEORGES GONTHIER, *A.G.*

L'Imprimeur du Roi.

AUDITOR GENERAL'S REPORT

1924-25

PART "U"

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1924-25

PARTIE "U"

BUREAU DU CONSEIL PRIVÉ

DÉTAIL DES DÉPENSES

PRIVY COUNCIL OFFICE
BUREAU DU CONSEIL PRIVÉ

SUMMARY—SOMMAIRE

EXPENDITURE—DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
3	U—3	Civil Government Salaries—Traitements du Gouvernement civil—		
		President—paid under External Affairs.		
		Clerk of the Privy Council—Greffier du Conseil privé	$ 6,000 00	
		Assistant Clerk of the Privy Council—Greffier adjoint du Conseil privé	4,500 00	
		Permanent Staff—Personnel permanent	31,986 18	
			42,486 18	
3	U—4	Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—		
		Printing and stationery $2,413 19		
		Sundries 3,164 52		
			5,577 71	
				$ 48,063 89
		Miscellaneous—Divers—		
315	U—4	Unforeseen Expenses	1,711 67	
363	U—3	Provisional Bonus Allowance	2,146 62	
				3,858 29
		Total Expenditure, Consolidated Fund—Total des Dépenses, Fonds consolidé		51,922 18

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925.

REMARQUE: À moins qu'il ne soit autrement énoncé, tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Vote 3—Civil Government Salaries—Traitements du Gouvernement civil		
President of the Privy Council—President du Conseil privé—Rt. Hon. W. L. M. King—salary paid under External Affairs.		
Clerk of the Privy Council—Greffier du Conseil privé—E. J. Lemaire	$ 6,000 00	
Assistant Clerk of the Privy Council—Greffier adjoint du Conseil privé—G. G. Kezar	4,500 00	
Permanent Staff—Personnel permanent		
Belanger, M., translator, July 2 to Mar. 31 at $1,260	941 61	
Burns, L., messenger clerk	1,000 00	$ 315 00
Cameron, E., secretary to executive	1,740 00	
Giddens, D., clerk stenographer	1,080 00	
Guerin, P. E., principal translator	2,400 00	
Halpenny, I., junior clerk stenographer	900 00	315 00
Hill, A. M., principal clerk, 6 m. at $1,800, 6 m. at $1,920	1,860 00	19 98
Lachaine, J. A., confidential messenger	1,200 00	258 00
Lothrop, H. W., head clerk	2,880 00	
Mallette, L., office boy, 3 m. at $390, 9 m. at $420 (less 16 d.)	394 57	300 64
May, H. A., head clerk	2,880 00	
Miller, P. G., departmental librarian	1,680 00	50 00
Moyer, L. C., private secretary	3,600 00	
Olivier, F. J., clerk typist	1,600 00	54 00
Robitaille, O., senior clerk stenographer	1,680 00	50 00
Souliere, E., clerk stenographer	1,140 00	315 00
Tabor, A. H., doorkeeper	1,500 00	154 00
Tunwell, A., confidential messenger, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Wall, W. J., head clerk, 6 m. at $2,400, 6 m. at $2,520	2,460 00	
Total Salaries—Total des Traitements	42,486 18	
Total Provisional Bonus Allowance—Total de l'allocation du boni provisoire	2,146 62	2,146 62
Total	44,632 80	

Vote 3—Civil Government Contingencies

Dépenses contingentes du Gouvernement civil

Travelling expenses: Hon. J. E. Sinclair, $320; G. G. Kezar, $121.48; E. J. Lemaire, $303.75	745 23
Payments under $1,000: postage, $92.26; stenography, $1,480.98; telegrams, $250.77; uniforms, 3, $162; sundries, $433.28	2,419 29
Department of Printing and Stationery, supplies	2,413 19
Total	$5,577 71

Miscellaneous: Vote 315—Unforeseen Expenses—Divers—Dépenses imprévues

Expenses in connection with the visit to Canada of the Hon. Dr. Earle Page, Treasurer of the Commonwealth of Australia, and party	$1,711 67

AUDITOR GENERAL'S REPORT
1924-25

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1924-25

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC WORKS DEPARTMENT
MINISTÈRE DES TRAVAUX PUBLICS

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
		REVENUE—REVENUS		
	V—14	Casual Revenue	$210,321 27	
	V—16	Ferry licenses	1,860 00	
	V—17	Graving docks, slides and booms	97,831 30	
	V—17	Telegraphs	282,896 43	
		Total Revenue—Total des Revenus		$ 592,909 00
		EXPENDITURE—DÉPENSES		
		CHARGEABLE TO INCOME—IMPUTABLES SUR LE REVENU:		
		Civil Government Salaries—Traitements du Gouvernement civil—		
17	V—18	Minister—Ministre. Under Statute	10,000 00	
17	V—18	Deputy Minister—Sous-ministre	8,000 00	
17	V—18	Asst. Deputy Minister—Sous-ministre adjoint	4,800 00	
17	V—18	Staff—Personnel	574,645 65	
			597,445 65	
		Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—		
17	V—23	Salaries $ 7,811 18		
17	V—24	Miscellaneous 57,132 85		
			64,944 03	
				662,389 68
		Public Buildings, Nova Scotia—Edifices publics, Nouvelle-Ecosse—		
141, 433	V—24	Amherst Public Building, improvements to heating	990 00	
		Glace Bay Public Building, paving sidewalk	944 00	
		Guysborough Public Building, electric lighting	1,572 75	
		Halifax, Bellevue Building, local improvement taxes	1,660 77	
		Halifax, Bellevue Building, improvements to heating	4,579 49	
		Halifax, Immigration Building, payment to Railways and Canals for accommodation	25,000 00	
		Halifax, Quarantine Station, repairs and improvements	11,692 13	
		Halifax, Rockhead Hospital, improvements	12,924 46	
		Lunenburg, Public Building, repairs, etc	5,197 18	
		North Sydney, Quarantine Station, alterations and repairs	232 43	
		Sydney, Public Building, addition	19,993 27	
		Truro, Public Buildings, electric wiring	1,218 93	
				86,005 41
		Public Buildings, Prince Edward Island—Edifices publics, Ile du Prince-Edouard—		
144	V—25	Montague, Public Building, alterations and improvements		6,000 00
142, 434	V—25	Public Buildings, New Brunswick—Edifices publics, Nouveau-Brunswick—		
		Dalhousie Public Building, repairs	2,068 40	
		Edmundston, Customs and Immigration Buildings at International bridge	3,864 84	
		Edmundston, Public Building	3,246 01	
		Hampton Public Building, electric wiring	828 15	

SUMMARY OF EXPENDITURE—SOMMAIRE DES DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Suite:*		
		Public Buildings, New Brunswick—*Concluded*—Edifices publics, Nouveau-Brunswick—*Fin.*		
		Sackville, Public Building	$ 22,196 94	
		St. John, Custom House, repairs and improvements	6,129 99	
		St. John, Post Office building, repairs	2,595 00	
		St. John, Quarantine Station (Partridge Island), construction of two dwellings	9,783 73	
		St. John, Quarantine Station, repairs and improvements	7,493 59	
		St. John, Quarantine Station, water supply	1,709 56	
		Shediac, Public Building	9,457 14	
		Tracadie Lazaretto, repairs and improvements	5,849 10	
				$ 75,222 45
143	V—26	Public Buildings, Maritime Provinces, generally—Edifices publics, Provinces maritimes, en général—		
		Dominion Public Buildings, repairs and improvements—Edifices publics de l'Etat, réparations et améliorations		36,048 85
145, 435	V—26	Public Buildings, Quebec—Edifices publics, Québec—		
		Dominion Public Buildings, improvements, repairs, etc	79,988 93	
		Father Point, Construction of residences due to reorganization of quarantine service on the St. Lawrence	999 84	
		Grosse Isle, Quarantine station, repairs	4,986 72	
		Hull, Public building, government share of cost of local improvements	2,204 40	
		Loretteville, Public Building	129 23	
		Montreal, New Examining Warehouse, improvements and alterations	14,922 63	
		Montreal, Old Custom House, remodelling heating system	11,063 96	
		Montreal, Ordnance Stores Building	26,759 50	
		Montreal, Postal Station H, repairs to heating system	1,550 04	
		Montreal, Postal Station in St. Ann's Division	14,167 96	
		Montreal, Postal Station in St. Denis Division	15,003 65	
		Montreal, towards purchase of Lavut building for postal station G	14,560 00	
		Quebec Immigration Building, repairs, etc	30,983 91	
		Quebec, Savard Park, Hospital, repairs and alterations	44,511 98	
				261,832 75
146, 436	V—27	Public Buildings, Ontario—Edifices publics, Ontario—		
		Alexandria Public Building	26,542 02	
		Arnprior Public Building, improvements and repairs	4,101 31	
		Aurora Armoury, repairs and alterations	1,962 00	
		Deseronto Public Building, improvements to heating	1,473 74	
		Dominion Public Buildings, improvements, repairs, etc	97,877 54	
		Dundas Armoury, local improvement taxes	2,160 30	
		Gananoque Custom House, electric wiring	780 00	
		Kingston Custom House, alterations to heating	1,815 52	
		Kingston, Government share of local improvements opposite Military property	1,389 21	
		Kingston, R. M. College, completion of dormitory building	99,999 67	
		Ottawa, Departmental Buildings, fittings, etc	56,877 85	
		Ottawa, Experimental Farm, Government share of taxes for local improvements on Carling Ave	14,938 69	
		Ottawa Experimental Farm, Government share of cost of paving Carling Avenue	18,452 64	
		Ottawa, Laboratory at Booth St. Experimental Station for Dept. of Mines	19,261 77	

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—**DÉPENSES**-*Suite*		
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Suite:*		
		Public Buildings, Ontario-*Concluded.*—Edifices publics, Ontario-*Fin*		
		Ottawa, paving Connaught Place	$ 5,083 22	
		Ottawa, Printing Bureau, paving, etc	3,535 68	
		Ottawa, Rideau Hall, alterations and improvements	13,900 20	
		Ottawa, towards purchase of Daly Building	142,000 00	
		Ottawa, towards purchase of building for Government Workshop	15,586 69	
		Ottawa, West Block, paving, etc	8,618 48	
		Pigeon River Bridge, Immigration Office	3,533 63	
		Port Colborne Public Building	6 07	
		Toronto Asst. Rec. Gen. Office, steel compartments	3,375 00	
		Toronto Building for Seed Branch	27,849 48	
		Toronto, Customs Exam'g Warehouse, improvements to heating	3,532 25	
		Toronto, Postal Station K, alterations due to widening north Yonge street	11,195 68	$ 585,848 64
147, 437	V—29	Public Buildings, Manitoba—Edifices publics, Manitoba—		
		Dominion Public Buildings, improvements, repairs, etc	19,016 84	
		Winnipeg, Asst. Rec. Gen. Office, steel compartments	3,250 00	
		Winnipeg Custom House, alterations and improvements	8,101 20	
		Winnipeg Immigration Building No. 2, alterations and repairs	7,172 89	
		Winnipeg, MacGregor St. Drill Hall, Government share of cost of local improvements	5,615 23	43,156 16
148	V—29	Public Buildings, Saskatchewan—Edifices publics, Saskatchewan—		
		Dominion Public Buildings, improvements, repairs etc	16,477 33	
		Maple Creek, Public Building, improvements to heating	2,100 81	18,578 14
149	V—29	Public Buildings, Alberta—Edifices publics, Alberta—		
		Calgary, Customs Examining Warehouse, alterations to heating	4,923 40	
		Dominion Public Buildings, improvements, repairs, etc	16,122 00	21,045 40
150, 438	V—29	Public Buildings, British Columbia—Edifices publics, Colombie-Britannique—		
		Courtenay, Public building	7,338 01	
		Dominion Public Buildings, improvements, repairs, etc	25,668 98	
		Kamloops, Public building	73,690 35	
		Pacific Highway, Addition to Customs building	11,460 22	
		Revelstoke, Public building	162 13	
		Victoria, Armoury, local improvement taxes	3,753 74	
		Victoria, Astrophysical Observatory, office building	13,953 19	
		Williams Head, Quarantine station, repairs and improvements	7,999 71	144,026 33
151, 439		Public Buildings, Generally—Edifices publics, en général—		
	V—30	Dominion Public Buildings, Generally—Edifice publics de l'Etat, réparations et améliorations	29,869 59	
	V—31	Experimental Farms, New buildings, replacements, repairs, improvements, etc	222,858 28	
	V—34	Flags for Dominion Public Buildings	4,272 70	
	V—35	Installation of fuel saving devices for public buildings	11,985 50	
	V—35	Military Buildings, repairs, fittings, alterations and additions	34,865 15	
	V—36	Military Hospitals, repairs and improvements	24,960 52	328,811 74

SUMMARY OF EXPENDITURE-*Con.*—SOMMAIRE DES DÉPENSES-*Suite*

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Suite:*		
152		Rents, Repairs, Furniture, etc., Ottawa Public Buildings and Grounds—Edifices publics et terrains, Ottawa, Loyers, réparations, ameublement, etc.—		
	V—36	Dominion Observatory and Geodetic Survey Building, repairs, improvements, etc.	$ 3,451 17	
	V—36	Water	45,000 00	
	V—37	Elevator Attendants	72,000 00	
	V—38	Lighting, including roads and bridges	70,292 35	
	V—38	Heating, including salaries of engineers, firemen and watchmen	379,995 31	
	V—39	Departments Generally, char service, including $100 to E. Snowden for firing noon gun	360,096 20	
	V—40	Repairs, improvements, additions and maintenance	612,620 58	
	V—43	Rideau Hall (including grounds), improvements, furniture maintenance, etc	60,000 00	
	V—43	Rideau Hall, Allowance for fuel and light	19,000 00	
	V—44	Telephone Service	93,000 00	
				$ 1,715,455 61
152, 440		Rents, repairs, furniture, heating, etc., Dominion Public Buildings—Loyers, réparations, ameublement, chauffage, etc., édifices publics du Dominion—		
	V—45	Dominion Immigration Buildings, repairs, furniture, etc.	11,423 44	
	V—46	Dominion Quarantine Stations, maintenance	1,140 71	
	V—90	Fittings, general supplies and furniture	99,374 66	
	V—90	Heating	377,914 81	
	V—90	Lighting	198,347 24	
	V—46	Power for elevators, stamp-cancelling machines, etc.	71,688 57	
	V—47	Rents	1,410,519 57	
	V—90	Salaries of caretakers, engineers, firemen, etc.	789,242 20	
	V—90	Supplies for caretakers, etc	39,603 48	
	V—90	Water	80,423 99	
	V—91	Yukon Public Buildings, rents, repairs, fuel, light, water service and caretakers' salaries	26,546 84	
	V—91	Victoria, B.C., Astrophysical Observatory (Little Saanich Mountain), maintenance, repairs and roadway	7,000 00	
				3,113,225 51
	V—91	Exchequer Court Awards—Jugements adjudicatifs de la Cour de l'Echiquier—		
		Dalton Sanitorium	142 30	
		Halifax Post Office	167 18	
		North Sydney Air Station	3,711 37	
		Williams Head Quarantine Station	417 30	
				4,438 15
153, 441	V—92	Harbours and Rivers, Nova Scotia—Ports et rivières, Nouvelle-Ecosse—		
		Apple River, breakwater repairs	1,978 36	
		Anderson's Cove, pier and improvements	11,988 52	
		Babin's Cove, wharf extension	1,699 68	
		Barrington Cove, Sydney Mines, wharf repairs	6,003 31	
		Bayfield, breakwater repairs	5,892 67	
		Bay St. Lawrence, breakwater repairs	1,990 29	
		Broad Cove Marsh, replacement breakwater wharf	7,933 15	
		Cariboo Island, breakwater reconstruction	4,013 57	
		Carr's Brook, breakwater repairs	1,274 23	
		Chapel Cove, West L'Ardoise, breakwater extension	9,038 99	
		Chester, to purchase, rebuild and extend wharf	4,774 20	
		Chimney Corner, wharf reconstruction	7,999 75	
		Cow Bay, breakwater repairs	5,499 99	
		Culloden, breakwater extension	9,827 89	
		Dartmouth, pier	120,008 84	
		D'Escousse, wharf repairs	1,419 92	
		Digby, repairs and renewals to pier	1,999 08	
		East Bay, wharf repairs	1,600 66	
		Eastern Harbour, improvements	33,472 98	
		East River, repairs to lock	2,283 36	

PUBLIC WORKS—TRAVAUX PUBLICS

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Suite:*		
		Harbours and Rivers, Nova Scotia—*Concluded*—Ports et rivières, Nouvelle-Ecosse—*Fin.*		
		Ecum Secum, wharf	$ 6,095 48	
		Fisherman's Harbour, wharf	69 76	
		French Village, rebuilding wharf	3,340 74	
		Friar's Head, harbour improvements	762 51	
		Grand Narrows, wharf extension	2,007 16	
		Half Island Cove, rebuilding breakwater	2,998 95	
		Hantsport, wharf repairs	3,249 71	
		Indian Harbour, wharf repairs	1,325 02	
		Inverness, pier extension	4,909 29	
		Irish Cove, wharf repairs	3,494 88	
		Judique (Baxter's), wharf repairs	1,286 31	
		Kingsport, wharf renewals and repairs	17,673 31	
		Little Bass River, repairs to channel protection work	1,294 91	
		Lunenburg, dredging	81,003 46	
		McKay's Point, wharf repairs	2,699 59	
		Malagash, dredging	503 10	
		Marble Mountain, wharf repairs	3,179 55	
		Margaree, harbour improvements	6,499 73	
		Merigomish, wharf repairs	1,397 56	
		Meteghan, wharf extension	5,825 32	
		Morden, breakwater renewals and repairs	1,499 81	
		Newellton, wharf repairs	1,500 01	
		New Harris, wharf	7,865 42	
		Noel, wharf repairs	3,166 44	
		North Ingonish (McLeod's), reconstruction of breakwater and dredging	5,975 99	
		North Sydney, breakwater extension	9,381 16	
		North West Cove (Tancook), breakwater-wharf extension	8,076 36	
		Parrsboro, dredging	4,304 34	
		Parrsboro, wharf repairs	2,011 05	
		Pembroke, breakwater repairs	1,942 33	
		Port Greville, breakwater reconstruction	16,533 92	
		Port Hastings, wharf repairs	2,307 76	
		Port Hood, wharf repairs	5,424 42	
		Port Lorne, breakwater extension	7,997 70	
		Port Medway, to purchase and extend wharf	6,050 25	
		Portuguese Cove, breakwater	3,287 90	
		St. Francis Harbour, breakwater	8,299 50	
		St. Mary's River, dredging	7,602 38	
		Selma, wharf repairs	1,260 18	
		Sheet Harbour West, rebuilding wharf	34 53	
		Shelburne, wharf repairs	1,267 37	
		Ship Harbour, wharf	4,026 35	
		Skinner's Cove, rebuilding breakwater and beach protection	2,330 75	
		South Bar (Sydney), beach protection	2,502 79	
		South East Cove, breakwater repairs	1,698 38	
		South Lake, training pier	1,204 67	
		Spry Bay (Leslie's), wharf reconstruction	2,290 43	
		Swim's Point, wharf repairs	1,903 46	
		Tiverton, breakwater extension	13,470 30	
		Toney River, repairs to channel pier	2,995 52	
		Turner's Island, wharf repairs	2,438 20	
		Upper Port Latour, wharf repairs	1,204 89	
		Walton, breakwater repairs	1,792 95	
		Wedgeport, breakwater extension	9,337 66	
		Western Head, wharf repairs	1,200 00	
		West Head, breakwater improvements	4,907 46	
		Windsor, wharf extension	9,999 65	
		Yarmouth Bar, beach protection, repairs and improvements	1,927 96	
		Yarmouth Bar, breakwater extension	5,966 74	
		Yarmouth Harbour dredging	22,010 57	
		Harbours and rivers, generally, repairs and improvements	55,017 40	
				$ 644,330 73

SUMMARY OF EXPENDITURE-*Con.*—SOMMAIRE DES DÉPENSES-*Suite*

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Suite:*		
154, 442	V—97	Harbours and Rivers, Prince Edward Island—Ports et rivières, Ile du Prince-Edouard—		
		Alberton, wharf repairs	$ 726 31	
		Bay Fortune, breakwater repairs	1,509 45	
		Beach Point, wharf	8,633 28	
		Belfast, wharf repairs	1,976 92	
		Belle River, breakwater extension	7,342 96	
		Cape Traverse, wharf repairs	1,422 34	
		Georgetown, reconstruction of C.N.R. wharf	14,081 89	
		Kier's Shore, wharf repairs	5,567 41	
		Mount Stewart, wharf repairs	3,713 63	
		Naufrage Harbour, repairs to breakwater	2,386 28	
		North Cardigan, to repair and extend ferry dock	2,499 55	
		North Rustico, wharf	3,169 48	
		Rustico Harbour, breakwater and beach protection, repairs and improvements	4,072 00	
		St. Peter's Bay, breakwater and beach protection, repairs and reconstruction	3,038 65	
		Summerside, repairs to railway wharf	7,504 68	
		Tignish Harbour, repairs to breakwaters	6,036 94	
		Victoria Harbour, wharf reconstruction and repairs	1,148 83	
		Harbours and rivers, generally, repairs and improvements	3,253 75	
				$ 78,084 35
155, 443	V—98	Harbours and Rivers, New Brunswick—Ports et rivières, Nouveau-Brunswick—		
		Anderson's Hollow, breakwater—wharf repairs	954 20	
		Bay du Vin, wharf repairs	1,726 91	
		Bayside, wharf repairs	1,331 58	
		Beaver Harbour, wharf repairs	2,671 48	
		Black's Harbour, reconstruction of wharf approach	1,096 27	
		Cape Bald, breakwater repairs	2,542 91	
		Caraquet, rebuilding wharf	27,494 23	
		Cocagne Cape, wharf	12,979 43	
		Cole's Point, wharf repairs	870 51	
		Dipper Harbour, breakwater repairs	3,996 07	
		Gagetown, wharf repairs	976 62	
		Great Salmon River, breakwater extension and repairs	972 81	
		Leonardville, floating slip	909 85	
		Miscou Harbour, wharf reconstruction	5,562 23	
		Pointe de Chene, repairs to breakwaters	1,197 66	
		Port Elgin, dredging in Gaspereau River	106 90	
		Richibucto Cape, breakwater repairs	1,724 15	
		Robichaud's (Savoy's) Landing, wharf	10,485 34	
		St. Nicholas River, wharf repairs	1,278 63	
		St. Stephen, wharf repairs	3,841 46	
		Seal Cove, repairs to breakwaters	1,261 00	
		Shediac Island, wharf repairs	1,008 75	
		Shippigan Gully, repairs to breakwaters	1,000 00	
		Stonehaven, rebuilding protection block	1,003 58	
		Harbours and rivers, generally, repairs and improvements	34,049 72	
				121,042 2[illegible]
156, 444	V—100	Harbours and Rivers, Quebec—Ports et rivières, Québec—		
		Amos, wharf	312 66	
		Anse à Beaufils, repairs to jetties	2,255 48	
		Anse à la Barbe, breakwaters	1,565 41	
		Anse au Griffon, wharf extension	2,236 80	
		Anse St. Jean, wharf repairs	3,266 22	
		Bagotville (St. Alphonse), wharf repairs and improvements	1,850 00	
		Baie des Rochers, wharf improvements	2,293 83	
		Baie St. Paul, wharf	11,041 85	
		Berthier (en bas), wharf repairs	1,244 85	
		Boischatel, wharf repairs	10,738 47	

No. Vote	Detail, Page	Service	Amount — Montant
		EXPENDITURE-*Con.*—**DÉPENSES**-*Suite*	
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Suite:*	
		Harbours and Rivers, Quebec—*Con.*—Ports et rivières, Québec—*Suite*	
		Bonaventure, harbour improvements	$ 2,014 76
		Cacouna, wharf repairs	1,884 54
		Cannes des Roches, breakwater extension	4,421 11
		Cap à l'Aigle, wharf improvement	2,039 93
		Cap St. Ignace, wharf repairs	2,299 39
		Cap Santé, wharf repairs	2,132 17
		Carleton, wharf repairs	993 16
		Caughnawaga, wharf improvements	2,500 00
		Chicoutimi Basin, wharf repairs	4,686 92
		Coteau Landing, improvements to wharf approach	1,739 17
		Cross Point, wharf extension	2,837 46
		Desjardins, wharf repairs	1,473 69
		Fabre, wharf repairs	1,328 69
		Fassett, wharf repairs	3,485 56
		Father Point, wharf repairs and improvements	8,135 31
		Fauvel, repairs to breakwater wharf	999 87
		Fort William, wharf repairs	991 27
		Fox River, wharf repairs	364 50
		Gaspé Basin (Sandy Beach), wharf repairs	2,247 89
		Gatineau River, bank protection	2,699 57
		Grand Entree (M.I.), breakwater extension	1,382 06
		Grand Entree (M.I.), wharf repairs, improvements and extensions	3,579 73
		Grandes Piles, freight shed	2,287 73
		Grande Rivière, wharf repairs and improvements	1,753 77
		Grindstone (M.I.), waiting room and wharf improvements	3,322 42
		Grondines, wharf	7,140 32
		Grosse Roche, wharf repairs	1,249 70
		Ile aux Coudres, wharf repairs	1,628 00
		Isle Verte, wharf reconstruction	10,199 98
		Kamouraska, repairs to wharves	1,210 48
		Knowlton Landing, wharf repairs	1,210 45
		Lachine, reconstruction of G.T.R. wharf	23,615 58
		Lamothe, wharf	3,354 70
		Lanoraie, wharf reconstruction	1,384 43
		La Reine, wharf	3,613 72
		La Sarre, wharf	2,014 09
		Lavaltrie, reconstruction of wharf approach	5,339 14
		Les Eboulements, wharf repairs	1,793 08
		Les Escoumains, wharf repairs	3,654 72
		Levesque, wharf	3,039 19
		L'Islet, wharf repairs	12,591 62
		Lotbiniere, wharf reconstruction	14,955 54
		Maria, wharf repairs	4,098 17
		Marsouins, pier	2,507 80
		Matane, harbour improvements	59,779 83
		Miguasha, wharf extension and slip	152 24
		Montmagny, repairs to wharves	795 43
		New Carlisle, wharf repairs	910 11
		North Hatley, wharf reconstruction	2,487 60
		Notre Dame du Lac, wharf repairs	1,019 08
		Paspebiac East (Portage), wharf repairs	3,194 28
		Pentecost River, dredging	16,874 69
		Petite Riviere Romaine, wharf	18,000 00
		Pierreville, repairs to wharf and roadway	3,254 19
		Piopolis, wharf repairs	865 60
		Pointe à Elie (M.I.), waiting room and wharf improvements	3,185 19
		Pointe au Pic (Murray Bay), wharf repairs	7,300 00
		Port au Persil, wharf	8,532 65
		Quyon, wharf repairs	941 16
		Repentigny, wharf improvements	6,997 33
		Rigaud, wharf reconstruction, roadway and jetty	6,468 43
		Rimouski, wharf reconstruction	18,713 76

SUMMARY OF EXPENDITURE-*Con.*—SOMMAIRE DES DÉPENSES-*Suite*

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Suite:*		
		Harbours and Rivers, Quebec—*Concluded*—Ports et rivières, Québec—*Fin*		
		Rimouski River, breakwater-wharf reconstruction	$ 8,486 10	
		Riviere aux Vases, wharf repairs	2,298 46	
		Riviere Blanche, wharf repairs	1,599 98	
		Riviere des Vases, wharf repairs and improvements	1,189 49	
		Riviere du Lievre, lock and dam, reconstruction, repairs and renewals	9,390 16	
		Riviere du Loup (en bas), wharf repairs	1,231 80	
		Riviere Noire, breakwater	4,025 36	
		Roberval, breakwater repairs	4,094 52	
		Roberval, wharf improvements	6.492 12	
		Sabrevois, wharf repairs	2,880 68	
		Ste. Anne de Beaupre, wharf reconstruction	11,721 71	
		Ste. Anne de Chicoutimi, wharf repairs	9,152 71	
		Ste. Anne des Monts, wharf repairs	3,344 98	
		Ste. Anne de la Pocatière, wharf repairs	1,481 56	
		St. Antoine de Tilly, dredging	3,600 04	
		St. Antoine de Tilly, wharf repairs	5,520 90	
		St. Barthelemi (Grand Nord), wharf and freight shed	1,499 37	
		St. Charles de Caplan, wharf reconstruction	4,952 30	
		St. Croix, wharf repairs	5,943 37	
		Ste. Emilie, dredging	13,761 78	
		Ste. Emilie, wharf repairs	4,427 33	
		St. François Sud, wharf repairs	2,104 08	
		St. Georges de Malbaie, breakwater pier	1,008 12	
		St. Gregoire de Montmorency, repairs to revetment wall	9,995 96	
		St. Jean Port Joli, wharf repairs	11,847 11	
		St. Laurent d'Orleans, wharf repairs	3,000 90	
		St. Marc, wharf and right of way	6,494 22	
		St. Michel de Bellechasse, wharf repairs	1,447 20	
		St. Omer, wharf repairs	2,212 33	
		Ste. Petronille (Ile d'Orleans), wharf	14,463 94	
		St. Pierre les Becquets, wharf reconstruction	13,636 55	
		St. Roch de Richelieu, wharf	7,999 51	
		St. Simeon, wharf repairs	5,547 27	
		St. Sulpice, wharf improvements	7,316 85	
		St. Zotique, wharf repairs and new shed	1,374 90	
		Sorel, reconstruction of high level wharf	30,800 00	
		Squatteck, wharf repairs	1,418 92	
		Tadoussac (Anse à l'Eau), wharf repairs	1,382 67	
		Tadoussac (Anse Tadoussac), wharf repairs and improvements	4,588 90	
		Terrebonne, protection wall	2,865 19	
		Trois Pistoles, repairs to pier and dredging	3,527 65	
		Trois Rivieres, wharf repairs and reconstruction	8,885 05	
		Valleyfield, dredging	31,993 62	
		Vercheres, wharf extension and freight shed	5,593 44	
		Victoria Bay (Lake Megantic), wharf repairs and shed	1,199 90	
		Ville Marie, wharf repairs	2,216 63	
		Harbours and rivers, generally, repairs and improvements	67,566 08	$ 720,060 23
157, 445	V—106	Harbours and Rivers, Ontario—Ports et rivières, Ontario—		
		Belle River, harbour improvements	29,875 25	
		Blind River, dredging	5,953 70	
		Burlington Channel, repairs to north pier and dredging	13,373 14	
		Burlington Channel, reconstruction of south pier	45,526 94	
		Byng Inlet, dredging	10,257 71	
		Chatham, repairs to revetment wall	4,176 72	
		Cobourg, reconstruction of harbour works and dredging	53,387 34	

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—**DÉPENSES**-*Suite*		
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Suite:*		
		Harbours and Rivers, Ontario—*Concluded.*—Ports et rivières, Ontario—*Fin*		
		Cockburn Island, wharf repairs	$ 4,777 49	
		Collingwood, breakwater reconstruction	14,508 56	
		Collingwood, dredging	23,808 92	
		Connaught, wharf	1,760 14	
		Dyer's Bay, repairs to pier	1,142 05	
		Goderich Harbour, repairs and improvements	66,005 54	
		Haileybury, reconstruction of wharves	10,905 37	
		Honey Harbour, dredging	8,781 69	
		Huntsville, wharf repairs	2,345 36	
		Jackson's Point, to purchase and reconstruct wharf	6,577 20	
		Jeannette's Creek, wharf repairs	1,013 32	
		Keewatin, repairs to wharf	1,301 48	
		Kensington Point, wharf repairs	1,390 77	
		Kincardine, wharf repairs and reconstruction	19,999 41	
		Kingston, R.M.C., shore protection	771 09	
		Kingsville, repairs and renewals to piers	3,774 06	
		Leamington, repairs to piers	927 82	
		Lefaivre, wharf reconstruction	3,569 04	
		Lion's Head, repairs to piers	1,747 93	
		Meaford, repairs to piers	2,983 45	
		Mitchell's Bay, dredging	15,179 57	
		New Liskeard, wharf repairs	1,148 67	
		Oshawa, harbour improvements	16,317 95	
		Pelee Island, repairs to piers	1,969 33	
		Pelee Island, wharf extension	5,705 12	
		Pembroke, wharf replacement and dredging	39,581 20	
		Point Edward, dredging	1,841 61	
		Port Bruce, repairs to west pier	1,552 18	
		Port Burwell, reconstruction of piers	31,507 60	
		Port Colborne, repairs to breakwaters	5,593 79	
		Port Hope, harbour improvements	10,550 11	
		Portland, wharf repairs	1,259 64	
		Port Stanley, harbour improvements	26,212 46	
		Port Stanley, repairs to harbour works	4,076 56	
		Rondeau, repairs to piers	2,471 71	
		Southampton, repairs to wharf and breakwaters	5,503 56	
		Thessalon, to complete breakwater extension	11,959 37	
		Thorah Island, harbour improvements	3,522 66	
		Tiffin, dredging	2,977 25	
		Washago, wharf reconstruction	1,762 68	
		Wendover, wharf repairs and improvements	4,978 15	
		Windsor, wharf repairs	1,011 39	
		Harbours and rivers, generally, repairs and improvements	24,059 99	
				$ 561,384 04
158, 446	V—109	Harbours and Rivers, Manitoba—Ports et rivières, Manitoba—		
		Dauphin Beach, wharf	659 08	
		Killarney, repairs to regulation works	1,130 62	
		Lac du Bonnet, wharf	3,413 93	
		Portage la Prairie, sewer connection	23,120 73	
		Red River, repairs to channel protection works	4,370 49	
		St. Andrew's Dam, repairing or replacing lock valves	7,511 91	
		Victoria Beach, wharf repairs	3,868 26	
		Wanipigow (Hole River), improvements	319 00	
		Harbours and rivers, generally, repairs and improvements	3,988 60	
				48,382 62
159, 447	V—110	Harbours and Rivers, Saskatchewan and Alberta—Ports et rivières, Saskatchewan et Alberta—		
		Blairmore, dredging and cribbing	19,040 21	
		Craven, reconstruction of dam	2,833 38	
		Cumberland House, wharf	939 69	
		Fort Chipewyan, Lake Athabasca, breakwater	6,139 80	
		Fort Resolution, wharf	3,029 28	
		Harbours and rivers, generally, repairs and improvements	3,128 88	
				35,111 54

SUMMARY OF EXPENDITURE-*Con.*—SOMMAIRE DES DÉPENSES-*Suite*

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Suite:*		
160, 448	V—111	Harbours and Rivers, British Columbia—Ports et rivières, Colombie-Britannique—		
		Arrow Park, reconstruction of wharf	$ 10,135 62	
		Bamfield East, reconstruction of wharf	7,074 06	
		Bella Coola, to renew and extend wharf	8,877 51	
		Bowen Island, west side, floating wharf	1,886 38	
		Burton, wharf repairs	1,415 07	
		Chemainus, repairs to float	1,236 23	
		Columbia River, below Burton, bank protection	1,714 53	
		Crooked and Parsnip rivers, removal of obstructions	3,560 67	
		Deep Bay, wharf repairs	1,756 48	
		Denman Island, wharf repairs	3,345 68	
		Enterprise Landing, wharf reconstruction	1,378 12	
		Fraser Lake, wharf	2,689 61	
		Fraser River, improvements	63,706 48	
		Fraser River (lower), operation of snag-boat	28,683 87	
		Fraser's Landing, wharf	4,994 25	
		Fulford Harbour, wharf repairs	1,162 24	
		Ginol's, wharf accommodation	1,647 47	
		Granite Bay, repairs to float	1,090 31	
		Hardy Bay, wharf replacement	15,300 29	
		Harrop, reconstruction	2,081 66	
		Hope Bay, wharf repairs	1,195 01	
		Irvine's Landing, float	974 75	
		Naramata, wharf repairs	1,300 00	
		New Massett, wharf repairs	2,313 46	
		New Westminster (Poplar Island), Fisheries patrol station	16,612 26	
		Nicomen Island, protection work	34,455 53	
		Nootka, wharf repairs	3,372 79	
		North Gabriola, wharf	1,307 00	
		Okanagan Lake and River, improvements	7,177 84	
		Pender Harbour (Donley's Landing), enlarging float	1,019 78	
		Port Alberni, wharf repairs	1,548 39	
		Port Hammond, wharf	3,511 36	
		Port Renfrew, wharf reconstruction	9,161 64	
		Port Simpson, wharf repairs	2,837 11	
		Roy, float	1,324 49	
		Royston, wharf repairs	2,687 23	
		Sayward, wharf replacement	3,377 84	
		Shaw's wharf	2,657 32	
		Sidney, breakwater	2,978 70	
		Sidney, repairs to wharves	7,249 75	
		Sointula, wharf repairs, float and shed extension	1,422 09	
		Stewart, wharf improvements	1,200 00	
		Tofino, wharf repairs	5,153 98	
		Vancouver, Stanley Park, foreshore protection	7,999 29	
		Willow Point, wharf repairs	939 87	
		Wilson's Landing, wharf replacement	2,099 05	
		Harbours and rivers, generally, repairs and improvements	55,738 84	
				$ 345,351 90
161	V—114	Harbours and Rivers, Yukon Territory—Ports et rivières—Territoire du Yukon—*Fin.*		
		Stewart and Yukon Rivers, channel improvements		5,000 00
162	V—114	Harbours and Rivers, generally—Ports et rivières, en général		29,884 62
163		Dredging—Dragage—		
	V—115	Maritime Provinces	496,605 59	
	V—118	Ontario and Quebec	561,933 38	
	V—122	Manitoba, Saskatchewan and Alberta	81,994 46	
	V—123	British Columbia	374,851 02	
				1,515,384 45

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—**DÉPENSES**-*Suite*		
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Suite:*		
164, 449	V—126	Roads and Bridges—Routes et ponts—		
		Calumet-Bryson Bridge, reconstruction	$ 12,397 35	
		Chapeau Bridge, painting	1,011 37	
		Des Joachims Bridge, repairs	6,364 18	
		Edmonton, repairs to bridge	1,474 54	
		Grand Etang, N.S., bridge	13,248 44	
		International Bridge between St. Leonard, N.B., and Van Buren, Me., repairs and maintenance	7,716 98	
		Ottawa, maintenance and repairs of bridges and approaches	8,886 23	
		Dominion roads and bridges, generally	1,803 16	
				$ 52,902 25
165	V—127	Telegraph and Telephone Lines, Nova Scotia—Lignes télégraphiques et téléphoniques, Nouvelle-Ecosse—		
		Cape Breton Telegraph and Telephone lines, general repairs and improvements	3,206 63	
166	V—127	Telegraph and Telephone Lines, New Brunswick—Lignes télégraphiques et téléphoniques—Nouveau-Brunswick—		
		Bay of Fundy, Cable from Indian Island to Deer Island	585 00	
167	V—127	Telegraph and Telephone Lines, Quebec—Lignes télégraphiques et téléphoniques, Québec—		
		Entry—Amherst Islands, Cable	7,500 00	
168, 451	V—127	Telegraph and Telephone Lines, Saskatchewan and Alberta—Lignes télégraphiques et téléphoniques—Saskatchewan et Alberta—		
		Athabasca-Fort McMurray line, general repairs, etc.	2,265 83	
		Athabasca-Lac La Biche line, shifting of line, general repairs, etc	499 34	
		Athabasca-Mirror Landing, to repair damage caused by fire	4,526 56	
		Battleford-Isle la Crosse line, general repairs and improvements	7,965 41	
		Edmonton-Hudson's Hope line, general repairs	2,970 33	
		Grouard-High Prairie Telephone line, general repairs and improvements	3,433 71	
		Telegraph Lines Generally, repairs to office buildings	2,127 46	
				35,080 27
169, 452	V—128	Telegraph and Telephone Lines, British Columbia—Lignes télégraphiques et téléphoniques—Colombie-Britannique—		
		Branch of Canal Flats-Wasa telephone line, to Sheep Creek	180 69	
		Completion of telephone line from Wasa to Fort Steele	2,192 65	
		Construction of telegraph line from Horse Fly to Bullion via Beaver Creek	2,728 79	
		Dawson Creek, telephone office and line extension	662 98	
		Extension of telephone line from Invermere to McCarthy's Ranch	1,799 57	
		Mainland lines, telephone circuit along Barriere Road from a point 11 miles from Kamloops to Forsythe's Ranch	1,078 80	
		Mainland lines, general repairs and improvements	17,748 68	
		Telephone line from Williams Lake to Alkali	7,610 46	
		Vancouver Island District, Campbell River, launch	2,000 00	
		Vancouver Island District, general repairs and improvements	4,951 99	
		Yukon Telegraph System, Stewart-Maple Bay Section, to replace launch	1,300 00	
				42,254 61

SUMMARY OF EXPENDITURE-*Con.*—SOMMAIRE DES DÉPENSES-*Suite*

No. Vote	Detail Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLES SUR LE REVENU-*Fin:*		
170, 450		Miscellaneous Public Works—Divers travaux publics—		
	V—128	Accounts Branch, salaries of agents and clerks, travelling and contingent expenses of Outside Service	$ 19,349 23	
	V—129	Architectural Branch, salaries of architects, clerks of works, inspectors, draftsmen, clerks and messengers of Outside Service	62,171 97	
	V—130	Engineering Branch, salaries of engineers, inspectors, superintendents, draftsmen, clerks and messengers of Outside Service	453,839 76	
	V—132	For operation and maintenance of inspection boats	14,378 74	
	V—133	Maintenance and operation of water storage dams on Ottawa river and tributaries, surveys in connection therewith and settlement of land damages	29,000 77	
	V—133	Monument to Sir Wilfrid Laurier	1,635 12	
	V—133	National Gallery of Canada	74,986 99	
	V—134	National monument on Connaught Place	81 28	
	V—135	New Hull for snagboat *Samson*	33,112 74	
	V—135	River Gauging and metering	15,289 17	
	V—135	Surveys and Inspections	109,774 76	
	V—136	Gratuity to John Mullin, formerly employed as slide-master at High Falls, Ft. Coulonge	525 00	
	V—136	Gratuity to John Sloan, who was seriously injured while at work at Lake Timiskaming Dam, further amount	1,000 00	
				$ 815,145 53
	V—137	Subsidies to dry docks—Subventions aux cales-sèches		540,483 34
				12,691,967 29
		CHARGEABLE TO COLLECTION OF REVENUE—IMPUTABLES SUR LA PERCEPTION DU REVENU:		
366		Graving docks, locks and dams, etc., working expenses, etc.—Bassins de radoub, écluses et barrages, etc., frais d'exploitation—		
	V—137	Graving docks	123,540 91	
	V—138	Harbour and River Works, etc	41,732 45	
	V—139	Collection of Public Works Revenues	3,783 72	
				169,057 08
367		Telegraph and telephone lines—Lignes télégraphiques et téléphoniques		
	V—139	Prince Edward Island to Mainland	6,946 66	
	V—139	Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable service	207,971 49	
	V—141	Saskatchewan	47,176 00	
	V—142	Alberta	83,985 68	
V—144	V—144	British Columbia, Mainland	102,481 30	
	V—145	British Columbia, Vancouver Island	130,768 14	
	V—147	Yukon System (Ashcroft-Dawson)	244,092 30	
	V—151	Telegraph and Telephone Service Generally	4,762 15	
				828,183 72
				997,240 80
		MISCELLANEOUS EXPENDITURE—DÉPENSES DIVERSES:		
	V—151	Gratuities paid under Statute	8,383 91	
	V—152	International Joint Commission	32,698 66	
363	V—153	Provisional Bonus Allowance	285,456 33	
315	V—153	Unforeseen Expenses	390 00	
				326,928 90
	V—153	Public Service Retirement Act, 1920		71,661 99
				398,590 89
		Total Expenditure, Consolidated Fund—Total des Dépenses, Fonds consolidé		14,087,798 98

PUBLIC WORKS—TRAVAUX PUBLICS

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Conc.*—DÉPENSES-*Fin*		
		CHARGEABLE TO CAPITAL—IMPUTABLES SUR LE CAPITAL: *		
		Public Buildings—Edifices publics		
139	V—153	Ottawa Parliament Buildings	$374,450 41	
139	V—155	Ottawa, Addition to Dominion Archives Building	261,112 55	
139, 453	V—155	London, England, Canadian Office	1,302,421 88	
				$1,937,984 84
		Harbours and Rivers—Ports et rivières		
140	V—155	Esquimalt, B.C., Dry dock under construction	1,499,924 64	
140	V—156	Esquimalt, B.C., In full and final settlement of claim of P. Lyall & Sons Const. Co., for expense incurred in protection of work during shut-down	62,345 57	
140	V—156	Port Arthur and Fort William, Harbour and river improvements	495,232 78	
140	V—157	Quebec Harbour, Champlain dock, to complete	22,672 52	
454		Quebec Harbour Improvements (detailed with Marine and Fisheries Department)	128,610 49	
140	V—157	St. John Harbour improvements	317,944 64	
140, 454	V—158	Toronto Harbour, improvements	489,634 32	
				3,016,364 96
	V—158	Exchequer Court Award, Toronto Harbour, improvements		342,522 06
		Total Expenditure, Capital—Total des Dépenses, Capital		5,296,871 86
		Grand Total Expenditure—Total global des Dépenses		19,384,670 84
		OPEN ACCOUNTS—COMPTES OUVERTS		
	V—158	Columbia River Special Account.		
	V—158	Matane Harbour improvements (no expenditure).		
	V—159	Port Arthur and Fort William, harbour improvements.		

* Refunds of previous years' expenditures, viz: Toronto Harbour Improvements, $95.19, and War Appropriation, Camp Hill, Halifax, $510.12, have been credited to Capital Account.

Des remboursements de dépenses imputées les années précedentes ont été credités sur le capital, comme suit: Port de Toronto, Améliorations, $95.19, et Crédit de Guerre, Camp Hill, Halifax, $510.12

NOTE: Unless otherwise stated all salaries are for the 12 months' period ending March 31, 1925.

REMARQUE: A moins qu'il ne soit autrement énoncé, tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Refunds of previous years' expenditures—Recouvrements de dépenses des années précédentes ($6,916.65)

Advances $100; Salaries and Bonuses $247,25; railway tickets returned $52.50; Corporation of Ottawa, water supply, $1,896.09; Kingston Health Association, unexpired insurance $1,200; sundry small items $2,842.36	6,338 20
National Gallery, refund from Department of Immigration and Colonization	578 45

Casual Revenue—Continued—**Revenu casuel**—Suite

Rents—Loyers ($90,989.99)

Montreal, Que.: Comfort Kimona Co., 11 mo., $1,375; Mrs. P. Murphy, y, $60; Montreal Tramways Co., y, $60; Williams, Thomas Limited, y, $200; living quarters in postal station, L. J. Gaboury, Station "B", 2 mo., $83.32, Station "C", 6 mo., $250, Leonard Rennie, Station "D", 3 mo., $75, A. Tremblay, Station "F", 3 mo., $75, Michael Wickham, Station "C", 10 mo., $200..	2,378 32
Ottawa, Ont.: Wellington St. Area: Mrs. Ashton, 8 mo., $280; D. Begley, 3 mo., $75; Mrs. Black, 6 mo., $210; Boy Scouts Association, y., $720; Miss Brennan on account $175; Burwash & Macdonald, y, $550; Mrs. Byrne on account, $89; J. J. Callaghan, 11 mo., $220; Capital Brewing Co., y, $8,000; Capital Mica Co., $180; Mrs. Cleave, y, $240; Mrs. O. Collins, 2 mo., $60; J. Cotter, y., $300; W. H. Dampier, 1 mo., $22; Mrs. Derouin, 12⅓ m., $370; Mrs. Dufour, 4 mo., $88; J. S. Fraser, 10 mo., $750; R. J. Gorman on account, $315; Mrs. Graham, y., $480; W. P. Hanwell, $4; Mrs. M. Larkin, 7 mo., $210; Mrs. Lefebvre, 13 mo., $325; Mrs. Lytle, 11 mo., $242; Mrs. Mahoney, 11 mo., $242; A. H. Mather, y., $180; J. Meehan, y., $360; H. Morris, 13 mo., $156; Mrs. McCarthy, y, $700; Mrs. McDougall, y, $600; Mrs. McLean, y, $320; John Pearce, 11 mo., $165; E. N. Rhodes, y, $2,000; E. Robitaille on account $275; L. Rogers, 10 mo., $160; Helena Ryan, 7½ mo., $165; R. P. Sparks, 2 mo., $150; C. R. Stark, 11 mo., $220; W. H. Thicke on account, $340; Geo. Trudeau, y, $300, Veterans Re-establishment, $60; Mrs. Villeneuve, 11 mo., $275; Mrs. Young, 36 Kent st., y., $460; Mrs. Young, 46 Kent st., y, $340.....	21,373 00
Ottawa, Ont.: sundry properties, &c.: Henry Birks & Sons, Limited, clock line service, y. to Feb. 10/26, $13.33; J. R. Booth, hydraulic lots B-J, y. to Dec. 31/24, $900, reserve at head of slide, y. to Sept. 20/25, $208, reserve at Chaudiere Island, y. to Dec. 31/25, $96; Bronson Co., land, $250, bridge over slide, $10; City of Ottawa, mileage payable, Wellington st., $406.24; Mrs. W. C. Edwards, piece of land on Princess and Ottawa sts., $1; W. J. Irvine, right of way and heating, y. to March 31/25, $400.08; Ottawa Electric Co., rent of hydraulic lots K-Z, y. to March 31/25, $1,600, land, $216, clock line service, $13.33; Rideau Curling Club, premises Vittoria st., y. to Nov. 1/24, $100; St. Patrick st., 103-113, 117 at $22 ea. per mo., $1,848; Sussex st. 406, 408, 410 at $22 ea. per mo., $792.....	6,853 98
Toronto, Ont.: W. W. Anderson, y, $100; Downtown Association, 8 mo., $800; King Suspender Co., y., $1,500; Mrs. Melrose, y., $100; E. L. Ruddy Co., y., $75; St Andrews College, 6 mo., $6,000; Suydam Realty Co., 6 per cent interest on balance of purchase price, St. Andrews College, 6 mo., $8,400; Straight Line Service Stations, 7 mo., $700; collections by W. H. Adams, Dovercourt Land Co., 22-30 Adelaide st. E., $10,877, Eno Building, 63-69 Victoria st., $4,130; Excelsior Building, 59-61 Victoria st., $4,699.50, The McPherson Estate, 32-34 Adelaide st. E., $2,795.....	40,176 50
Brandon, Man., $150; Brussels, Ont., $120; Burlington, Ont., $150; Cap de la Madelin, Que., $145.85; Cardinal, Ont., $124; Chapleau, Ont. $133.33; Courtenay Bay, N.B., $100; Coutts, Alta., $270; Dartmouth, N.S., $856; Dutton, Ont., $250; Edmonton, Alta., $215; Elmwood, Man. $40; Esquimalt, B.C., $541; Fredericton, N.B., $530; Grand'mere, Que., $235; Halifax, N.S., $935; Hamilton, Ont., $600; Hespeler, Ont., $252; Ile Caron and Ile St. Christophe, Que., $402; Kenora, Ont., $37.50; Kingston, Ont., $541; Levis, Que., $456; Lethbridge, Alta., $510; London, Ont., $270; McLeod, Alta., $400; Minnedosa, Man., $225, New Liskeard, Ont., $317; Okanagan, B.C., $108; Oshawa, Ont., $75; Port Arthur, Ont., $1,890, Port Stanley, Ont., $80; Prescott, Ont., $420; Prince Albert, Sask., $180; Rimouski, Que., $200; St. John, N.B., $313; St. Paul de Metis, Alta., $90; St. Roch Nord, Que., $4,225; St. Sauveur, Que., $385; St. Tite, Que., $100; Shawinigan Falls, Que., $200; Sudbury, Ont., $48.17; Truro, N.S., $351.17; Tufts Cove, N.S., $80; Vancouver, B.C., $182; Victoria, B.C., $213; Westmount, Que., $385; Williams Head, B.C., $118.81.	18,449 83
Bell Telephone Co. Ltd., 15 per cent commission on receipts from telephones in public buildings, Ottawa, $602.96, Toronto, $67.86, Montreal, $13.29.....	684 11
Sundry privileges.....	1,074 25

Casual Revenue—Concluded—**Revenu casuel**—Fin

Rent of Equipment—Loyer d'équipement

Dredges: Canadian Pacific Railway, No. 302, $540; Dufresne Const'n Co., No. 123, $515.65; E. B. Eddy Co., Ltd., No. 123, $1,995; P. Lyall & Sons Const'n. Co., *Ajax*, $6,987.82. Scows: North West Dredging Co., Ltd., No. 305 and 306, $4,718; St. John Drydock & Shipbuilding Co., Ltd., No. 103 and 104, $7,467.50; Standfish & Porter Bros., No. 14 and 15, $1,820. Tugs: *Daisy*, $875; *Storm King*, $63.34; miscellaneous equipment, $1,175.11.....		26,157 42

Sales of Real Estate—Ventes de biens-fonds

Dunvegan, Alta., lot 1, block 4, Hudson's Bay Co.....	10 00	
Ganges, B.C., lot, Mrs. L. L. Lawson.....	25 00	
Montreal, Que., Prince Arthur st. property, interest on balance, y. to 16th April, 1925, H. Auerbach.....	540 00	
St. Roch Nord, Que., part lot No. 560 Quebec Paper Mills, Limited.	4,995 00	
Toronto, Ont.: St. Andrew's College ($325,000) first instalment (detail of interest shown under Rents, Toronto above) Suydam Realty Co.....	45,000 00	
		50,570 00

Sales of Equipment, Materials, etc.—Ventes d'équipement, matériaux, etc. ($23,954.82)

Used Cadillac car, sold in Montreal, $353.02; boilers and heating equipment, $1,297.15; coal, $392; experimental farm equipment, $35; furniture and office equipment, $2,322; hay, $47.66; lumber, $661.50; old frame buildings, $133; post office boxes, $1,465.67; scrap metal, $1,664.08; waste paper, $53.09; miscellaneous, $1,918.55.....	10,342 72
Watercraft and equipment: dredges, $1,285, scows, $150, tug, *Delisle*, Randolph Macdonald Co., Ltd., $2,000, sundry persons, $1,230; sundry sales, $2,030..	6,695 00
Blueprints, plans and photographic work, $6,712.10; cement testing, $205.....	6,917 10

Telegraph Department—Département du télégraphe ($11,732.39)

Sale of movables: buildings and lines, La Cie du Telephone Saguenay, Que., $1,034, sundry persons, $1,721; cable from ss. *Tyrian*, Dept. of Marine and Fisheries, $2,754.32; sundry equipment, $485.26.....	5,994 58
Rental of equipment, ss. *Tyrian*, Bermuda Cable Co., $5,626; poles, Kettle Valley Railway Co., $108; miscellaneous, $3.81.....	5,737 81
Total	$ 210,321 27

Ferry Licenses—Permis de bateaux-passeurs

License fees, y. to April 30, 1924: Rockliffe-Gatineau.....	1,000 00
License fees, y. to April 30, 1925: Brockville-Morristown, $1; Buckingham-Cumberland, $5; Buffalo-Point Albinot, $50; Cartwright-St. Clair, $10; Cross Point-Campbellton, $10; Fassett-St. Thomas D'Alfred, $10; Fitzroy-Onslow, $5; L'Orignal-Calumet, $25; La Passe-Fort Colonge, $204; Pembroke-Allumette, $130; Rainy River Ferry, $50; Rockliffe-Gatineau,$50; Sand Point-Norway Bay, $5; Sault Ste. Marie Ferry, $100; Walkerville-Detroit, $1.....	656 00
License fees, y. to the following dates: Montebello-Alfred, June 1/25, $10; Morrisburg-Waddington, July 1/25, $25; Youngstown-Niagara, Sept. 1/25, $40; Erie Beach, Oct. 1/25, $50; Prescott-Ogdensburg, Oct. 1/25, $1; Roberts-Point Lambton, Jan. 1/26, $1; Fort Erie-Buffalo, Feb. 1/26, $50; Detroit-Windsor (2 years), Feb. 9/26, $2; Kingston-Cape Vincent, May 1/26, $25	204 00
Total	$ 1,860 00

DETAILS OF REVENUE-*Conc.*—DÉTAIL DES REVENUS-*Fin*

Graving Docks, Slides and Booms—Bassins de radoub, glissoirs et estacades

Champlain Dock, Quebec: open season April 19 to Nov. 18, 1924, (213 days), occupied 117 days, $32,104; wintering 1923-24, $5,081, 1924-25, $600	37,785 00
Kingston, Ont.: rent of drydock property, y. to April 30, 1924, Collingwood Shipbuilding Company	5,000 00
Lorne Drydock, Quebec: open season April 25 to Nov. 21, 1924 (210 days), occupied 137 days, $14,500; wintering season 1923-24, $5,206	19,706 00
Selkirk, Man., repair slip: open season May 23 to Nov. 3, 1924, (164 days), occupied 60 days	2,393 95
Esquimalt, B.C., open season 1924-25, (365 days), occupied 178 days	32,480 40
Slides and Booms: River Trent and Newcastle District	
Dues on timber put through Burleigh Slide, Burleigh Falls, Ont., season 1923-24.	465 95
Total	$ 97,831 30

Telegraph Lines—Lignes télégraphiques

—	Arrears due Mar. 31, 1924 — Arrérages dus 31 mars 1924	Revenue accrued in 1924-25 (excluding excise tax) — Revenus accrus en 1924-25 (non inclus la taxe) d'accise)	Revenue collected in 1924-25 (excluding excise tax) — Revenus perçus en 1924-25 (non inclus la taxe) d'accise)	Arrears due Mar. 31, 1925 — Arrérages dus 31 mars 1925
Western Lines—Lignes de l'Ouest—				
Alberta	$ 1,560 91	$ 16,421 64	$ 16,727 94	$ 1,254 61
British Columbia, Mainland	729 16	74,640 55	74,888 88	480 83
Saskatchewan	.....	3,752 77	3,752 77	
Vancouver Island	3,797 79	57,663 34	59,734 93	1,726 20
Yukon System	1,065 44	94,612 59	94,642 33	1,035 70
Eastern Lines—Lignes de l'Est—				
Anticosti (including Gaspé)	65 20	487 78	552 98	
Bay of Fundy	.....	1,720 59	1,720 59	
Cape Breton	219 73	6,454 06	6,440 37	233 42
Escuminac	.....	1,841 44	1,791 39	50 05
Magdalen Islands	.....	1,966 03	1,966 03	
North Shore, East of Bersimis	695 26	13,653 70	14,308 33	40 63
North Shore, West of Bersimis	.....	3,360 88	3,360 88	
Orleans Telephone Line	.....	878 78	878 78	
Pelee Island	.....	269 95	269 95	
Quarantine Line	.....	6 03	6 03	
Quebec County Lines	.....	1,854 25	1,854 25	
$287,717 87 =	8,133 49	279,584 38		
$287,717 87 =	.....	.....	282,896 43	4,821 44
Deposited to the credit of Telegraph Revenue in 1923-24—Versé au crédit du revenu des lignes télégraphiques	.....	.....	.....	282,896 43

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Vote 17—Civil Government Salaries—Traitements du Gouvernement civil		
Minister—Ministre—		
Hon. J. H. King	$ 10,000 00	
Deputy Minister—Sous-ministre—		
J. B. Hunter	8,000 00	
Assistant Deputy Minister—Sous-ministre adjoint—		
R. C. Desrochers	4,800 00	
Staff—Personnel		
Deputy Minister's Office—Bureau du sous-ministre—		
Cardill, P. J., confidential messenger, 6 m. at $1,140, 6 m. at $1,200 (overpaid bonus, $28.50)	1,170 00	$315 00
Dumoulin, J. A., confidential messenger	1,200 00	258 00
Harrell, W. P., head clerk	2,880 00	
Heidman, G., secretary clerk	3,360 00	
Heidman, G., private secretary's allowance	600 00	
Johnson, A. E., senior clerk-stenographer	1,680 00	
Leyden, G., senior clerk-stenographer	1,620 00	54 00
Mathé, N. M., senior clerk-stenographer, 7 m. at $2,100, retired	1,225 00	
Page, H. E. A., office boy, Dec. 15 to Mar. 31 at $300	88 71	
Plunkett, F., senior clerk-stenographer	1,620 00	
Sauriol, R. A., principal clerk, 12 m. at $2,280 (less 3 days)	2,261 61	
Smith, S. E., principal clerk, April 1-Mar. 10 at $1,920	1,811 61	
St. Laurent, M., clerk-stenographer, 3 m. at $960, 9 m. at $1,020	1,005 00	
Straith, A., private secretary	3,360 00	
Secretary's Branch—Division du Secrétariat—		
Becker, V., junior clerk stenographer	780 00	315 00
Belanger, A., photographer	1,560 00	93 96
Bell, T. G., senior photographer	2,100 00	
Belleau, A. E., head translator	3,300 00	
Belliveau, E., clerk stenographer	1,300 00	
Bessette, J. B., supplies clerk	1,300 00	198 00
Bouchard, A., process printer	1,200 00	258 00
Boucher, W. O., file clerk	1,140 00	315 00
Carter, T. J., departmental solicitor	4,020 00	
Champagne, I., senior file clerk	1,440 00	174 00
Chasse, J. A., junior departmental solicitor	3,240 00	
Cherryholme, T. C., messenger clerk	900 00	315 00
Colman, L. H., secretary, 1 m. to April 30 at $4,020 (deceased)	335 00	
Costigan, T., file clerk, 12 m. at $1,300 (less 1½ d.)	1,294 54	
Cross, H. A., senior file clerk, 3 m. at $1,320, 9 m. at $1,380	1,365 00	186 00
Day, A., photographer	1,560 00	93 96
Delaney, J., photographer, 4 m. to July 31 at $1,500	500 00	51 32
Deruchie, J. H., principal file clerk	2,280 00	
Desjardins, N., assistant secretary, 9 m. at $3,000, 3 m. at $3,120	3,030 00	
Dormody, J. D., file clerk	1,260 00	198 00
Dowling, I., clerk stenographer	1,320 00	186 00
Drouin, J. A., head clerk, 6 m. at $2,760, 6 m. at $2,880	2,820 00	
Duhamel, Y., junior clerk typist, April 1 to Mar. 2 at $900 (resigned)	829 84	
Durant, M. O., clerk	1,260 00	198 00
Fahey, J., process printer, 3 m. at $1,140, 9 m. at $1,200	1,185 00	272 25
Farnington, T., file clerk, 3 m. at $960, 9 m. at $1,020	1,005 00	
Foy, J. P., messenger clerk, Dec. 10 to Mar. 31 at $600	185 48	97 38
Gosselin, G., senior file clerk, 12 m. at $1,680 (less 4 d.)	1,661 78	49 52
Gosselin, W., process printer	1,200 00	258 00
Grant, H., supplies clerk	1,260 00	198 00
Guilmont, A., clerk stenographer	1,300 00	
Guppy, H. J., file clerk	2,100 00	
Herbert, B., junior clerk stenographer	1,000 00	315 00
Hill, G., principal file clerk	1,920 00	
Lacasse, J. P., junior file clerk, 9 m. at $600, 3 m. at $660	615 00	315 00
Lachapelle, B., messenger clerk	900 00	315 00
Lafleche, E. R., senior file clerk	1,680 00	49 92
Lafontaine, L., principal clerk, 9 m. at $1,800, 3 m. at $1,920	1,830 00	29 97
Laframboise, A., photostat operator	1,300 00	198 00
Laramee, G., senior messenger	1,080 00	315 00
Latour, L. J., senior clerk	1,680 00	49 92
Leveque, E., clerk	1,300 00	198 00
MacDonald, M. A., clerk stenographer	1,300 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Vote 17—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
Staff-Con.—*Personnel*-Suite		
Secretary's Branch-*Conc.*—Division du Secrétariat-Fin—		
Mackay, L. J., principal clerk	$ 2,280 00	
McGrath, M., senior messenger	1,080 00	$315 00
McPherson, H. G., senior clerk stenographer, 1 m. at $1,560, 10 m. to Feb. 28 at $1,620	1,480 00	
O'Brien, S. E., secretary, 9 m. to Mar. 31 at $4,020	3,015 00	
O'Halloran, J., file clerk	1,200 00	258 00
Parent, Y., law clerk stenographer, 12 m. at $1,320 (less 6 d.)	1,298 71	
Rivard, A. A., head clerk, 9 m. at $2,400, 3 m. at $2,520	2,430 00	
Robichaud, D. T., principal translator, 9 m. at $2,520, 3 m. at $2,640	2,550 00	
Scrim, W. H., Sr., senior messenger	1,080 00	315 00
Stanley, R. E., stenographer book-keeper	1,320 00	
St. Denis, J., principal clerk, 11 m. to Feb. 28 at $2,280 (deceased)	2,090 00	
St. Denis, L., senior file clerk, 12 m. at $2,100 (less 3 d.)	2,082 50	
Taillifer, V. A., senior clerk	1,680 00	
Tremblay, A., senior translator	2,100 00	
Viau, E., junior file clerk	900 00	315 00
West, M., clerk stenographer, Feb. 10 to Mar. 31 at $1,140	159 46	
Accountant's Branch—Division de la comptabilité—		
Allan, M. K., senior account clerk	1,620 00	54 00
Anderson, F. L., senior clerk (bonus 5 mo.)	1,380 00	77 50
Barthe, G. R., senior clerk book-keeper, 10 m. to Jan. 31 at $2,100 (deceased)	1,750 00	
Bartlett, E. E., senior clerk book-keeper	1,740 00	49 92
Bedard, J. B. E., principal clerk book-keeper	2,800 00	
Bradley, H. M., senior account clerk, 3 m. at $1,600, 9 m. at $1,680	1,660 00	50 94
Bruchesi, J., account clerk	2,100 00	
Buckingham, H., audit clerk, 8 m. to Mar. 31 at $960	640 00	
Cadogan, M., senior clerk book-keeper	1,680 00	49 92
Calder, C. M., senior clerk-stenographer	1,320 00	
Chene, M. B. L., clerk typist	1,080 00	
Cote, M. E., clerk book-keeper	1,260 00	
Currie, G. F., account clerk, 3 m. at $1,020, 9 m. at $1,080 (bonus, Nov.-Mar.)	1,065 00	131 25
Ethier, J. A., travelling paymaster, gr. 2, 6 m. at $2,520, 6 m. at $2,640	2,580 00	
Facto, E. G., office appliance operator, gr. 2	900 00	315 00
Gagnon, P. E., head statistical clerk	2,880 00	
Gauthier, J., senior messenger	1,080 00	315 00
Gimblett, R. J., account clerk, 6 m. at $960, 6 m. at $1,020	990 00	315 00
Guertin, A., junior clerk typist	600 00	
Hart, B. F., principal clerk, 10 m. at $1,740, 2 m. at $1,800	1,750 00	48 26
Johnstone, J., departmental accountant, gr. 2	2,580 00	
Keating, N. A., senior clerk book-keeper	1,680 00	
Kingston, A. G., departmental accountant, gr. 6	4,500 00	
Laperriere, J. M. H., office boy, 6 m. to Mar. 31 at $300	150 00	
Lemay, J. H., senior account clerk	1,380 00	186 00
Lesperance, E., clerk stenographer	1,300 00	198 00
Logan, D., clerk typist, 12 m. at $960 (less 1 d.)	957 33	
Macdonald, A., senior clerk book-keeper	1,680 00	49 92
Marchand, A., senior account clerk	1,380 00	
McDonald, T., junior clerk typist, 3 m. at $660, 9 m. at $720	705 00	
McMullen, J. E., clerk typist, 6 m. at $960, 6 m. at $1,020	990 00	315 00
Minard, D. Mc. R., deptmtl. accountant, gr. 4, 9 m. at $3,240, 3 m. at $3,360	3,270 00	
Nicholson, A., clerk	1,260 00	198 00
Orr, R., audit clerk	1,200 00	
Pratte, H., departmental accountant, gr. 2	2,220 00	
Schofield, C. A., clerk book-keeper	1,600 00	
Slack, G. H., senior statistical clerk	1,620 00	
Smith, L. J., senior account clerk	1,380 00	
Stewart, J. H., head clerk	2,880 00	
St. Laurent, J. B., departmental accountant, gr. 3	3,000 00	
Thivierge, J. A., travelling paymaster, gr. 2	3,000 00	
Architect's Branch—Division de l'architecture—		
Anderson, A. D., assistant architect	2,580 00	
Babcock, M. E., clerk stenographer	1,080 00	
Baker, E. K., junior clerk stenographer, 5 m. at $600, clerk stenographer, 7 m. at $960	810 00	315 00
Barclay, A. J., senior construction architect	3,360 00	

Details of Salaries–Con. — Détail des Traitements –Suite	Salary — Traitement	Bonus — Boni
Vote 17—Civil Government Salaries–Con.—**Traitements du Gouvernement civil**–Suite		
Staff–Con.—*Personnel*–Suite		
Architect's Branch–*Con.*—Division de l'architecture–*Suite*		
Barratt, A. E., assistant architect	$ 2,580 00	
Baudry, C., architect (fittings)	3,000 00	
Beaton, W. A., assistant architect	2,580 00	
Becksted, W. C. M., senior clerk stenographer, 3 m. at $1,440, 9 m. at$1,500	1,485 00	$158 97
Boucher, A., junior architect, 12 m. at $2,040 (less 43½ d.)	1,801 45	
Boucher, C. S., senior clerk stenographer	1,500 00	
Brault, J. C. G., assistant architect	2,580 00	
Brousseau, B., clerk stenographer	1,200 00	
Brousseau, E. J., senior draftsman, 2 m. to Mar. 31 at $1,680	280 00	8 32
Cardill, L. M., clerk stenographer	1,260 00	
Chalmers, W. C., assistant architect	2,580 00	
Charlebois, J., junior clerk typist	900 00	
Charron, J. L. A., messenger clerk, 5 m. to Mar. 31 at $600	250 00	
Colquhoun, G. A., clerk stenographer, 9 m. at $1,020, 3 m. at $1,080	1,035 00	
Davis, A. S., assistant architect	2,580 00	
Dionne, J. G., assistant architect	2,580 00	
Donnelly, M. L. E., junior clerk stenographer, 8 m. to Mar. 31 at $600	400 00	
Dube, W. A., senior account clerk	2,100 00	
Dubois, A., senior clerk	1,680 00	49 92
Dudley, G. H., junior file clerk, 7 m. to Mar. 31 at $900	525 00	183 75
Ferguson, J. A., assistant architect	2,580 00	
French, M., clerk stenographer	1,200 00	
Fuller, T. W., assistant chief architect	4,620 00	
Fulleylove, J. C. B., construction architect, April 1 to Dec. 3 at $2,700 (resigned)	1,821 77	
Gale-Legg, H., assistant engineer	2,580 00	
Goldman, R., clerk stenographer, 9 m. at $1,020, 3 m. at $1,080	1,035 00	315 00
Graham, C. H., junior architect, 12 m. at $2,040 (less 2 d.)	2,028 67	
Grant, J. R., senior quantity surveyor, 9 m. at $2,100, 3 m. at $2,220	2,130 00	
Gregory, P. S., maintenance architect	3,360 00	
Hamel, F. O., senior mechanical engineer, heating and ventilation	3,180 00	
Hayes, B. A., junior clerk stenographer, Sept. 29 to Mar. 31 at $600	303 33	
Hearnden, A., senior account clerk, 6 m. at $1,380, 6 m. at $1,440	1,410 00	186 00
Heisler, J. A., principal clerk	2,280 00	
Hennessey, G. F., head clerk	2,880 00	
Hewitt, D. A., appraisal architect	2,700 00	
Hickey, W. J., assistant electrical engineer	2,460 00	
Huber, W., architectural specification writer	2,700 00	
Hunter, D. H., assistant architect	2,580 00	
Hutchinson, M. W., junior purchasing agent	1,920 00	
Hutchison, G. N., supervising architect	4,020 00	
Iverson, B. C., junior file clerk, 5 m. to Aug. 31 at $600 (resigned)	250 00	
Kenny, T. W., clerk stenographer	1,260 00	
Kent, H. P., senior clerk	1,620 00	54 00
Kerr, W., heating and plumbing inspector	1,620 00	54 00
Krock, E. A. B., junior clerk typist	900 00	
Larcher, L. M., clerk stenographer	1,260 00	
Lavoie, J. T. E., assistant structural engineer	2,580 00	
Lefort, P. A., construction architect	2,700 00	
Lemoyne, E., clerk typist	1,300 00	198 00
McGee, K. M., clerk stenographer	1,200 00	
McLean, B. P., clerk stenographer	1,200 00	258 00
McLean, W. L., senior clerk	1,620 00	
McWade, A., senior clerk, 6 m. at $1,320, 6 m. at $1,380	1,350 00	186 00
Montandon, E. E. U., junior architect	2,040 00	
Moore, H., clerk of works gr. 2	1,860 00	
Mullarkey, D. J., clerk of works gr. 3	2,400 00	
Owen, J. A., assistant architect	2,580 00	
Pelletier, J. A. H., assistant structural engineer	2,580 00	
Platt, E. A., junior mechanical engineer, 9 m. at $1,800, 3 m. at $1,920 (bonus April-Dec.)	1,830 00	29 97
Purvis, M., clerk typist	1,300 00	
Ralph, J. H., electrical engineer	3,000 00	
Rankin, T. D., senior construction architect	3,360 00	
Reinhardt, P. D., clerk of works gr. 3	2,400 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Vote 17—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
Staff-Con.—*Personnel*-Suite		
Architect's Branch-*Fin*—Division de l'architecture-*Fin*		
Richard, A., junior clerk	$ 1,000 00	$315 00
Robinson, W., senior messenger, 10 m. to Mar. 31 at $960 (bonus, Aug.-Mar.)	800 00	210 00
Rogers, G. G., principal clerk, 10 m. at $2,280, head clerk, 2 m. at $2,400	2,300 00	
Ross, F., clerk of works gr. 3	2,400 00	
Rouleau, R., file clerk	1,300 00	198 00
Routhier, J. S. J., principal account clerk	2,800 00	
Schryburt, J., clerk typist	1,200 00	258 00
Scott, A., assistant electrical engineer	2,580 00	
Scrim, W. H., Jr., file clerk, 6 m. at $1,080, 6 m. at $1,140 (bonus, Oct.-Mar.)	1,110 00	157 50
Sharp, J., architectural modeller, 3 m. to June 30 at $2,400 (retired)	600 00	
Shearer, J., superintendent of government buildings	3,360 00	
Shehyn, A. R., junior architect, 7 m. to Oct. 31 at $2,040 (retired)	1,190 00	
Smith, W. L., junior architect	2,040 00	
Steele, R., junior architectural draftsman	1,080 00	
Sutherland, C. D., supervising architect	4,020 00	
Tasse, C. D., senior messenger, 2 m. to May 31 at $1,080 (deceased)	180 00	52 50
Taylor, J. G., head clerk, 2 m. to May 31 at $2,880 (retired)	480 00	
Teahan, A. M., junior clerk stenographer, 3 m. to Mar. 31 at $600	150 00	
Temple, E. E., assistant architect	2,580 00	
Thompson, J. W. D., junior architect	2,040 00	
Thorburn, D. L., senior file clerk	1,680 00	49 92
Tremaine, H. S., junior architect	2,100 00	
Von Staffeldt, O. B., architectural draftsman	1,600 00	
Whittingham, J. W., architectural draftsman	1,440 00	174 00
Wiley, W., assistant superintendent of government buildings	2,820 00	
Williams, D., assistant architectural specification writer	2,580 00	
Williamson, D. A., structural engineer	3,240 00	
Wilson, F. H., assistant mechanical engineer	2,460 00	
Wood, S. J., assistant mechanical engineer, 6 m. at $2,220, 6 m. at $2,340	2,280 00	
Wright, A. B., junior architect	2,040 00	
Wright, R. C., chief architect	5,100 00	
Engineer's Branch—Division du génie—		
Ball, C. W., tester of building materials	2,040 00	
Bance, H., principal account clerk	2,280 00	
Belanger, A. L., senior clerk	1,680 00	49 92
Belanger, M. L., file clerk	1,300 00	198 00
Blais, B., senior clerk stenographer	1,620 00	54 00
Brousseau, C., principal draftsman	2,580 00	
Burwell, E. V., junior mechanical engineer	2,100 00	
Cagnat, G. H., engineer gr. 1, 4 m. to Mar. 31 at $3,240	1,080 00	
Cain, W., senior messenger	1,020 00	315 00
Caldwell, T. D., draftsman	1,560 00	93 96
Cameron, K. M., chief engineer	5,700 00	
Chalifour, J. M., auditor, chief engineer's branch	3,600 00	
Chaloner, C. F. A., precise levelling engineer	3,300 00	
Chapleau, S. J., engineer gr. 2	4,320 00	
Connery, M., senior account clerk	1,620 00	
Corriveau, R. de B., assistant chief engineer, 9 m. at $4,800, 3 m. at $5,100	4,875 00	
Coutlee, C. R., engineer gr. 2, 3 m. at $4,320, 9 m. at $4,500	4,455 00	
Cross, A. E., real estate claim adjuster	3,600 00	
Davy, H. M., engineer gr. 1	3,360 00	
Drapeau, P., draftsman, 2 m. to May 31 at $1,560 (retired)	260 00	15 66
Dumoulin, R., senior clerk, 7 m. at $1,680, principal clerk, 5 m. at $1,800	1,730 00	
Dunne, H. J., assistant engineer	2,580 00	
Evans, J. E., senior clerk	1,620 00	54 00
Gates, J. H., clerk stenographer, 7 m. to Mar. 31 at $960	560 00	
Gingras, E. F., assistant tester of building materials, 2 m. to May 31 at $2,100 (retired)	350 00	
Godwin, H. W., principal clerk, 5 m. to Aug. 31 at $2,280 (retired)	950 00	
Gregory, A. W., assistant engineer	2,580 00	
Hampshire, C. C., senior file clerk, 3 m. to June 30 at $1,680 (retired)	420 00	
Huot, E., departmental accountant gr. 2	2,580 00	
Jamieson, D. W., junior engineer	2,040 00	
Jeffrey, D. F., file clerk, 6 m. at $1,140, 6 m. at $1,200 (overpaid bonus $28.50)	1,170 00	315 00

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Vote 17—Civil Government Salaries–Con.—Traitements du Gouvernement civil–Suite		
Staff–Con.—Personnel–Suite		
Engineer's Branch–*Conc.*—Division du génie–*Fin*		
Jette, M. A., clerk stenographer, 6 m. at $960, 6 m. at $1,020	$ 990 00	
Keenehan, E., messenger clerk, 3 m. at $780, 9 m. at $840	825 00	$315 00
Laframboise, M., draftsman	1,560 00	93 96
Lamoureux, J., engineer gr. 1	3,600 00	
Larochelle, J. E., mechanical superintendent of dredges	3,840 00	
Lepage, F., messenger clerk, April 1 to May 20 at $1,000 (resigned)	137 09	43 18
Light, A. K., assistant chemist	2,460 00	
Marion, J. B., assistant tester of building materials	1,500 00	153 96
Marion, J. E., principal account clerk	2,280 00	
Matheson, C. S., draftsman, 3 m. to Mar. 31 at $1,260	315 00	49 50
Matte, J. E. R., senior draftsman	2,040 00	
McElroy, J. H., clerk stenographer	1,300 00	
McEvoy, S. T., tester of building materials	2,040 00	
McGrath, R. C., clerk stenographer, April 1 to 5 at $960	13 33	4 37
Milne, W. C., junior chemist	1,920 00	
Moffette, N., principal draftsman, 2 m. to May 31 at $2,580 (deceased)	430 00	
Moore, W. J., hydro recorder	1,680 00	49 92
O'Hanley, F., senior account clerk	1,620 00	
Patterson, C. C., principal account clerk, 3 m. to June 30 at $2,280 (retired)	570 00	
Pennock, E. E., office boy, Nov. 20 to Mar. 31 at $300	109 17	
Pilgrim, F. L., assistant tester of building materials	1,440 00	174 00
Pinard, C., clerk	1,600 00	54 00
Ridgway, J. H., senior draftsman, 6 m. at $2,040, principal draftsman, 6 m. at $2,100	2,070 00	
Robillard, R. J., chief draftsman	3,000 00	
Rondeau, R., ship draftsman	1,560 00	93 96
Roy, L. de B., assistant engineer, 3 m. at $2,340, 9 m. at $2,460	2,430 00	
Roy, M. L., file clerk, 3 m. to June 30 at $1,300 (retired)	324 99	
Scharfe, A. E., senior clerk stenographer	1,620 00	
Sheppard, F., senior stores clerk	1,560 00	93 96
Slater, M. B. E., clerk stenographer	1,260 00	
Slinn, L. A., clerk stenographer, Aug. 8 to Mar. 31 at $960	621 94	
Smith, A., clerk stenographer	1,200 00	258 00
Smith, F. G., bridge and structural engineer	3,420 00	
Somerville, J. M., chief clerk	3,600 00	
Tobin, J. R., file clerk, 3 m. at $1,260, senior file clerk, 9 m. at $1,320	1,305 00	
Valade, A., clerk	1,300 00	
Valiquet, U., engineer gr. 2, 2 m. to May 31 at $4,500 (retired)	750 00	
Viens, E., supervisor of building materials laboratory	3,420 00	
Voligny, L. R., engineer gr. 1, 2 m. to May 31 at $3,600 (retired)	600 00	
Walmsley, F. T., messenger clerk, May 21 to June 30 at $600; file clerk, 9 m. at $960	787 74	271 81
Wattsford, G. H., draftsman	1,560 00	93 96
Welch, M. E., clerk stenographer, April 1 to Aug. 8 at $1,260 (resigned)	447 10	
Yarrow, D. K., junior clerk stenographer	600 00	
Parliamentary Estimates—Budget des dépenses—		
Barton, V. B., clerk stenographer	960 00	315 00
Cantin, J. A., senior draftsman	2,100 00	
Kavanagh, M., clerk typist	1,300 00	198 00
Legault, O., messenger clerk, 3 m. at $900, 9 m. at $950	937 50	315 00
Mackay, G., clerk typist	1,250 00	198 00
Mineau, A. T., clerk typist	1,800 00	39 96
Narraway, C. A., principal clerk, 3 m. at $2,280, head clerk, 9 m. at $2,400	2,370 00	
O'Brien, S. E., clerk of estimates, 3 m. to June 30 at $4,020 (appointed Secretary)	1,005 00	
O'Brien, W. E., head clerk, 3 m. at $2,880, clerk of estimates, 9 m. at $3,480	3,330 00	
Peterkin, M. M., senior clerk stenographer	1,620 00	
Stewart, M. N., estimate clerk, 3 m. at $1,980, principal clerk, 9 m. at $2,040	2,025 00	
Sylvain, E., senior clerk	1,680 00	
Telegraphs—Télégraphes—		
Bray, J. E., senior clerk book-keeper	1,680 00	49 92
Burgess, P. G., departmental accountant gr. 2	2,580 00	
Gobeil, J. E., general superintendent of telegraph service, 3 m. at $3,600, 9 m. at $3,780	3,735 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Conc. — Détail des Traitements-Fin	Salary — Traitement	Bonus — Boni
Vote 17—Civil Government Salaries-Conc.—Traitements du Gouvernement civil-Fin		
Staff-Conc.—Personnel-Fin		
Telegraphs-*Conc.*—Télégraphes-*Fin*		
Orr, T. E., senior account clerk, 10 m. to Mar. 31 at $1,320	$ 1,100 00	
Ranger, F., senior clerk	1,620 00	
Ruddy, K., junior clerk typist, 9 m. at $600, 3 m. at $660	615 00	
Watterson, F. G., clerk stenographer	1,260 00	
National Art Gallery—Galerie nationale—		
Booth, A. C., clerk stenographer	1,260 00	
Brown, E., director	4,500 00	
Ingall, G., junior clerk stenographer	900 00	
McCurry, H. O., secretary	2,280 00	
Oliver, D. E., clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Schnobb, V. A. P., museum helper	900 00	$315 00
Wardlow, W., museum helper, 3 m. at $840, 9 m. at $900	885 00	
Purchasing Branch—Division des achats—		
Dawson, G. W., purchasing agent	4,000 00	
Dawson, H. F. G., assistant purchasing agent	2,760 00	
Goodfellow, H. H., messenger clerk, 4 m. to July 31 at $780 (resigned)	260 00	
Gorman, P., clerk book-keeper, 6 m. at $1,140, 6 m. at $1,200	1,170 00	
Hunter, H., junior purchasing agent, 3 m. at $1,800, 9 m. at $1,920	1,890 00	9 99
Larose, M., junior clerk stenographer	600 00	
Lewis, J., office boy, 8 m. to Mar. 31 at $300	200 00	
Mineau, J. A., principal account clerk	2,160 00	
Nutting, C., clerk typist	1,300 00	
Ross, C., senior clerk stenographer	1,620 00	
Sarault, L., senior clerk	2,400 00	
Stewart, E. E., junior clerk book-keeper, 6 m. at $660, 6 m. at $720	690 00	
	597,445 65	*17,124 75*
Vote 17—Civil Government Contingencies—Dépenses contingentes du Gouvernement civil		
Temporary Employees—Personnel temporaire		
Bird, G., junior clerk, Sept. 2-16 at $600	25 00	
Black, E., office appliance operator grade 2	840 00	
Bourgault, M., jr. clk.-sten., 3 m. to Oct. 31 at $600	150 00	
Bovin, J. R., clerk-typist, 12 m. (less 35 d.) at $960	864 72	288 00
Buckingham, H., account clerk, 4 m. to July 31 at $960	320 00	
Charron, A., messenger clerk, 7 m. to Oct. 31 at $600	350 00	
Cook, J., office boy, Aug. 7-31 at $300	20 16	
Coughlin, H. B., file clerk, Aug. 18 to Mar. 31 at $960	596 12	195 60
Donnelly, M. L., junior clerk-stenographer, 4 m. to July 30 at $600	200 00	
Egan, T. A., jr. clk. bk.-kpr., April 1 to Aug. 5 at $600	208 06	
Gates, J. H., clerk-stenographer, June 23 to Aug. 31 at $960	181 33	
Hardy, E. H., junior clerk-stenographer, Aug. 11-31 at $600	33 87	
Hird, C. A., file clerk, Aug. 22 to Mar. 31 at $960	585 80	
Hynes, T. J., junior file clerk, Sept. 15 to Mar. 31 at $600	326 66	
Laperriere, H., office boy, 6 m. to Sept. 30 at $300	150 00	
Law, J., messenger-clerk, Sept. 8 to Oct. 5 (less 1 d.) at $600 (overpaid $38.33).	83 06	
Lewis, J., office boy, June 9 to July 31 at $300	43 33	
McCarthy, K., clerk-stenographer, July 8 to Jan. 8 at $960	482 58	157 92
McLean, E., clerk-typist, Dec. 10 to Mar. 31 at $960	296 77	
Minard, G. McR., laboratory helper, June 11 to Sept. 29 at $600	181 66	
O'Meara, M., clerk-typist, Dec. 10 to Mar. 31 at $960	296 77	
Orr, T. E., senior account clerk, 2 m. to May 31 at $1,320	220 00	
Page, A., office boy, April 1 to Dec. 14 at $300	211 29	
Schagel, M. E., clerk-stenographer	960 00	315 00
Talbot, A. M., clerk-stenographer, April 1-4 at $960	10 67	3 50
Teehan, A. M., junior clerk-stenographer, Sept. 17 to Dec. 31 at $600	173 33	
	7,811 18	*960 02*
Total Salaries—Total des traitements	605,256 83	
Provisional Bonus Allowance—Boni provisoire de cherté de vie	18,084 77	18,084 77
	623,341 60	

Vote 17—Civil Government Contingencies
Dépenses contingentes du Gouvernement civil

Salaries at Ottawa.....(Page V—23)	7,811 18
Travelling expenses: Hon. J. H. King, $3,705; A. J. Barclay, $185.35; C. Baudry, $121.95; J. L. Bisson, $20.10; R. Blais, $216.65; R. F. H. Bruce, $252.35; P. G. Burgess, $741.55; W. Burrows, $29.30; E. V. Burwell, $221.10; K. M. Cameron, $865.77; T. J. Carter, $18.15; J. M. Chalifour, $521.36; S. J. Chapleau, $500.49; C. Chisholm, $12.85; R. de B. Corriveau, $406.24; C. R. Coutlee, $412.55; W. F. Coutlee, $320.95; R. O. Croll, $78.71; A. E. Cross, $324.60; J. A. Ethier, $1,522.43; J. A. Ferguson, $86.65; T. W. Fuller, $604.35; P. E. Gagnon, $167.83; J. E. Gobeil, $973.96; P. S. Gregory, $622.40; F. O. Hamel, $572.30; W. P. Harrell, $5.02; G. Heidman, $753.58; G. F. Hennessey, $30; W. J. Hickey, $406.80; W. Huber, $8.80; J. B. Hunter, $752.15; E. Huot, $48.45; G. M. Hutchinson, $47.35; D. W. Jamieson, $138.25; A. Keefer, $62.60; W. Kerr, $759.30; J. Lamoureux, $31.95; J. E Larochelle, $678.80; J. T. E. Lavoie, $24.25; P. A. Lefort, $312.26; H. G. Legg, $32.95; A. K. Light, $33.50; A. Macdonald, $17.25; P. MacLuckie, $2,226.90; O. Mayer, $88.25; C. A. Menard, $654.65; D. McR. Minard, $491.29; W. L. Moore, $66.55; D. J. Mullarkey, $672.50; H. S. Nutting, $307.67; J. J. O'Dougherty, $87.54; H. Pelletier, $121.70; H. Pratt, $51.65; J. H. Ralph, $590.50; T. D. Rankin, $279.86; G. G. Rogers, $737.73; F. W. Ross, $277.01; L. de B. Roy, $118.04; A. A. St. Laurent, $316.85; J. B. St. Laurent, $117.40; J. E. St. Laurent, $406.20; A. Scott, $61.95; J. C. Scott, $26.20; F. G. Smith, $20.05; J. M. Somerville, $155.60; A. Straith, $533.20; J. A. Thivierge, $1,590.91; A. P. Trudel, $1,015.04; J. P. Valiquet, $584.05; J. A. Vermette, $1,432.91; E. Viens, $442.83; D. A. Williamson, $76.40; S. J. Wood, $468.90; R. C. Wright, $528.85.....	32,197 38
Payments under $1,000: subscriptions to newspapers and publications, $566.72; telegrams, $3,901.63; telephone messages, $2,114.80; postage, $151.60; photographic work, $601.71; towels, $419.49; washing towels, $162.38; supplies for Minister's private car, $131.14; sundries, $252.40.....	8,301 87
Department of Printing and Stationery, supplies.....	16,633 60
Total.....$	64,944 03

Votes 141 & 433—Public Buildings, Nova Scotia
Edifices publics, Nouvelle-Ecosse

Amherst Public Building: McEachern & Strachan, installing new boiler.....	990 00
Glace Bay Public Building: Hanratty & Bianco, laying sidewalk.....	944 00
Guysborough Public Building, electric lighting: contract work, W. W. Hoyt, plant installed with wiring system and fittings complete, two extra lights, $1,534.25; advertising, $36.96; King's Printer, $1.54.....	1,572 75
Halifax, Bellevue Building, local improvement taxes, paid to city.....	1,660 77
Halifax, Bellevue Building, improvements to heating: contract work, Farquhar Bros., Ltd., alterations to heating system and erection of porch, $4,115; 8 oil heaters, $80; general boiler repairs, $336.99; advertising, $45.80; King's Printer, $1.70	4,579 49
Halifax Immigration Building: Can. Nat. Railways, portion of cost of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1925.....	25,000 00
Halifax Quarantine Station, repairs and improvements ($11,692.13)—	
Electric system: Dartmouth E.L.H. & P. Co.: system installed, $6,790; extra work $588; less $500 held pending final inspection.....	6,878 00
Heating system: C. R. Hoben & Co., 2 boilers, $1,135.44, repairs, $118.91; concrete heater house, $485; small alterations, $125; less $400 paid in 1923-4	1,464 35
Water main: C. R. Hoben & Co., contract, $4,400, less $3,860 paid in 1923-4.	540 00
Water tank: Can. Des Moines Steel Co., tank installed, $7,980; heater for tank, $473; copper lining, $190; less $7,100 and $300 paid in 1923-4....	1,243 00
Engineer's residence: Keefe Const. Co., alterations, $1,008.68; plumbing, $497; retaining wall, etc., $301; less $900 and $450 paid in 1923-4.....	456 68
Replacing piles under hospital, $375; small items, $735.10.....	1,110 10

Votes 141 & 433—Public buildings, Nova Scotia—Concluded
Edifices publics, Nouvelle-Ecosse—Fin

Halifax Rockhead Hospital, improvements ($12,924.46)—	
Alterations to building: Keefe Const. Co., contract complete $15,317, extra work $717, less $7,250 paid in 1923-4	8,784 00
Improvements to roof: Wm. McFatridge, tar and gravel roof, $1,040; new gutters and down pipes, $363; small repairs, $198.83	1,601 83
Painting and glazing: F. Reardon Ltd., painting $1,193, glazing $253.85	1,446 85
Fitting up garage, $290; electric range, $167.92; 197 window shades, $312.35; advertising, $44.39; small items, $277.12	1,091 78
Lunenburg Public Building: A. F. Powers, on account repairs, $4,840; inspection of work, $351.68; small items, $5.50	5,197 18
North Sydney Quarantine Station, alterations, etc.: plumbing	232 43
Sydney Public Building, addition: contract work, Chappels Limited, on account, $19,430; inspection, $465; advertising, $96.30; King's Printer, $1.97	19,993 27
Truro Public Building electric wiring: W. W. Hoyt, contract for wiring and fixtures, $1,085, extra work, $98.30; advertising, $33.30; King's Printer, $2.33.	1,218 93
Total	$86,005 41

Vote 144—Public Buildings, Prince Edward Island
Edifices publics, Ile du Prince-Edouard

Montague Public Building, alterations and improvements: J. P. Beer, building retaining wall, etc., $1,710; W. R. Garrick, alterations to building, $3,032, new boiler and feed tank, $500; new sewer laid, $785; inspection, $450; small items, $20.30; less $497.30 paid in 1925-26	$6,000 00

Votes 142 & 434—Public Buildings, New Brunswick
Edifices publics, Nouveau-Brunswick

Dalhousie Public Building: repair work, J. & D. A. Harquail, contract, $1,975, extra, $90; small items, $3.40	2,068 40
Edmundston Customs and Immigration building at International Bridge: contract work, L. A. Dugal, erection of building, $3,535, storeroom, sidewalk, etc., $225; small items, $104.84	3,864 84
Edmundston Public Building: advertising, $143; King's Printer, $3.01; detailed in 1923-4, V—25, $3,100	3,246 01
Hampton Public Building, electric wiring: D. A. Massie, contract, $750, extra lights, $43; advertising, $33.28; King's Printer, $1.87	828 15
Sackville Public Building ($22,196.94)—	
Construction of building: E. F. Powers Const. Co., contract, $29,802.55, extra work, $10, less $14,250 paid in 1923-4, V—26	15,562 55
Fittings and furniture: B. W. Lockhart, Ltd., Moncton, contract for p. o. fittings, $2,790; Office Specialty Mfg. Co., p. o. boxes $2,637.60, furniture, $80.82; parcel rack, $55; 9 eng'd. plates, $127.85; less $290 paid in 1925-26	5,401 27
Inspection of work, $775; sidewalk, $350; small items, $68.55; advertising, $35.91; King's Printer, $3.66	1,233 12
St. John Custom House, repairs and improvements: heating system, J. McPartland & Sons, 2 boilers installed, $5,690, extra radiation, $287; partitions, $90; advertising, $60.96; King's Printer, $2.03	6,129 99
St. John Post Office, repairs: B. Mooney & Sons, contract complete	2,595 00
St. John Quarantine Station (Partridge Island), dwellings: two cottages erected, Kane & Parker, contract, $9,500; 2 ranges installed, $154.60; small items, $44.45; advertising, $81.34; King's Printer, $3.34	9,783 73
St. John Quarantine Station, repairs: painting building, J. Huey, contract, $1,453; electric wiring and fixtures, Jones Supply Co., $1,350; sundry repairs, Kane & Parker, doctor's house, $1,775, generally, $919; plumbing and steamfitting, $956.11; small items, $1,040.48	7,493 59

Votes 142 & 434—Public Buildings, New Brunswick—Concluded
Edifices publics, Nouveau-Brunswick—Fin

St. John Quarantine Station, water supply: labour, $1,043.63; 2 hydrants, $231; plumbing supplies, $434.93	1,709 56
Shediac Public Building ($9,457.14)—	
Site and building: A. T. Leblanc, on account purchase price (P.C. 1849, Nov. 26, 1924—terms $7,000 cash and lot purchased in 1913 for site for public building at cost of $1,100, page V—48, 1912-13)	7,000 00
Alterations, labour, $1,438.09, material, $937.85; legal services, $81.20	2,457 14
Tracadie Lazaretto ($5,849.10)—	
Electric light system, S. R. Leger, contract, $5,500, less $2,700 paid in 1923-4	2,800 00
Sewage disposal plant, T. J. Basque, $2,900, less $3 paid in 1925-6	2,897 00
On account repairs to boiler, $116.40; advertising, $33.60; King's Printer, $2.10	152 10
Total	$75,222 45

Vote 143—Dominion Public Buildings, Maritime Provinces, Repairs and Improvements
Edifices publics de l'Etat, Provinces maritimes, réparations et améliorations

Detailed with Maintenance of Dominion Public Buildings, outside of Ottawa (Page V—90)	$36,048 85

Votes 145 & 435—Public Buildings, Quebec—Edifices publics, Québec

Dominion Public Buildings, improvements, etc.: detailed with Maintenance of Dominion Public Buildings, outside of Ottawa (Page V—90)	79,988 93
Father Point, construction of residences, due to reorganization of quarantine service on St. Lawrence: wall board, $385; shades, $230.40; sundry materials, $384.44	999 84
Grosse Isle Quarantine Station, repairs: lighting plant, J. W. Anderson, $1,386; paint and oil, $1,322.48; sundry repairs, $2,278.24	4,986 72
Hull Public Building, share of local improvements, paid to City	2,204 40
Loretteville Public Building: small items, $4.50; advertising, $120.20; King's Printer, $4.53	129 23
Montreal, New Examining Warehouse, improvements and alterations, ($14,922.63)—	
Partitions: R. E. Edwards & Son, terra cotta partitions in basement and 3 floors, $2,500.22; Halliday, Dubé Lumber Co., one glass and 16 ash partitions, doors, moulding, etc., $2,845.76	5,345 98
Carpenters, painters and labourers, $8,172.01; paint, $157.95; finishing floors, $492; sales tax refunded to Hickey and Aubut, $146.10; small items, $608.59	9,576 65
Montreal, Old Custom House, remodelling heating system: new boilers and alterations to system, Hickey & Aubut, contract, $9,900, extra work, $670, less $100 credit for old boiler; concrete steps, etc., $465; advertising, $125.05; King's Printer, $3.91	11,063 96
Montreal, Ordnance Stores Building ($26,759.50)—	
Grant Garage, Limited: fourth payment out of seven on purchase price of Grant Garage, $24,800 (purchase price $140,000, and interest $25,200, balance still due $67,200); on account, $600	25,400 00
Legal services, Paul LaBadie	1,359 50
Montreal, Postal Station H, repairs to heating apparatus: repair work, Laurie Engine Co., contract, $1,470, extra work, $16.25; advertising, $60.50; King's Printer, $3.29	1,550 04
Montreal, Postal Station in Ste. Ann's Division: construction of building, Duranceau & Duranceau, on account, $37,000 contract, $13,540; architect's commission, $338.47; foreman, $73.20; advertising, $212.68; King's Printer, $3.61	14,167 96

Votes 145 & 435—Public Buildings, Quebec—Concluded

Edifices publics, Québec—Fin

Montreal, Postal Station in St. Denis Division: site, G. H. Robert, on account tendered price, $15,000; outlay, $3.65	15,003 65
Montreal, towards purchase of Lavut Building—	
Royal Trust Co., trustee for London & Scottish Assurance Corp.: second annual payment of five, $10,300; interest on unpaid balance of equity, $2,561.03; mortgage interest, 12 m., $1,750; interest on overdue payments, $76.57; less $633.20 paid in 1925-26, (purchase price $62,500 and $25,000 mortgage, interest at 7 per cent; balance still due, $30,900 on equity and $25,000 on mortgage)	14,054 40
Fire insurance premiums, $352; legal services, $153.60	505 60
Quebec Immigration Building, repairs, etc., ($30,983.91)—	
Terrazzo floors and alterations to toilets, Brousseau & Frère, contract, $4,150, extra work, $250	4,400 00
New roof, H. Deslauriers, contract, $26,500, less $20,000 paid in 1923-4	6,500 00
Repairs and improvements: Juneau & Frère, contract work, repairs, $3,998, renovating exterior, $1,390	5,388 00
Auxiliary water system, J. B. A. Lachance, contract	6,180 00
Linde refrigeration plant: Department of Immigration & Colonization, cost of plant, $4,055, services of fireman, $150.56	4,205 56
Electrical work, $871; inspection of contract work, $399.20; plumbing, $1,138.96; steam pump, $415; sundry repairs, $1,022.72; advertising, $397.45; King's Printer, $16.17; to be refunded, $49.85	4,310 35
Quebec, Savard Park Hospital, repairs and alterations, ($44,511.98)—	
Immigration detention building: I. Bilodeau, Ltd., waterproofing basement, $1,403; A. Deslauriers, Ltd., balance contract (details, page V—27, 1923-1924) $34,161.70	35,564 70
Infectious disease hospital, alterations, C. Jobin, Ltd., contract	3,830 14
Paint, J. E. Lemieux, $1,653.70; architect's fees, $907.57; window shades, $400.66; small improvements, $1,885.61; advertising, $255.15; King's Printer, $14.45	5,117 14
Total	$ 261,832 75

Votes 146 & 436—Public Buildings, Ontario—Edifices publics, Ontario

Alexandria Public Building ($26,542.02)—	
New building: Ross-Meagher Co., Ltd., balance contract, details at page V—28, 1923-4	22,380 60
Post office fittings and box fronts: Rubenstein Bros., p.o. box fronts and 8 brass plates, $1,336.25; R. H. Sproule & Son, fittings installed, $2,199	3,535 25
Furnishings, $317.75; sundry work, $283.70; advertising, $21.34; King's Printer, $3.38	626 17
Arnprior Public Building, improvements and repairs: 2 boilers installed, D. C. O'Grady, contract, $1,412; labour, $1,220.20; cement, $469.30; steel beams, $472; small items, $499.34; advertising, $26.46; King's Printer, $2.01	4,101 31
Aurora Armoury, repairs and alterations: W. Green, contract	1,962 00
Deseronto Public Building, improvements to heating: 2 h. w. boilers installed, McKelvey & Birch, $1,435; advertising, $35.70; King's Printer, $3.04	1,473 74
Dominion Public Buildings, improvements, repairs, etc., detailed with Maintenance of Dominion Public Buildings, outside of Ottawa (Page V—90)	97,877 54
Dundas Armoury, local improvement taxes, paid to Town	2,160 30
Gananoque Custom House, electric wiring: Harris Bros., Toronto, wiring and fixtures	780 00
Kingston Custom House, alterations to heating: 2 h. w. boilers installed, McKelvey & Birch, $1,683; advertising, $130.40; King's Printer, $2.12	1,815 52
Kingston, share of local improvements, opposite Military property: paid to City.	1,389 21

Votes 146 & 436—Public Buildings, Ontario—Concluded
Edifices publics, Ontario—Fin

Kingston R. M. College, completion of dormitory building ($99,999.67)—	
Addition to dormitory: H. W. Watts, contract, $102,500, extras, $4,694.50, less $11,400 paid in 1923-4, V—28 and $5,304.50 paid in 1925-6.....	90,490 00
Alterations to heating, Elliott Bros., Ltd., contract, $6,269, extras, $256..	6,525 00
Supervision of contracts, Power, Son & Drever: 1¾ p.c. on $93,200+$6,525; surveys, $40....	1,785 18
Lockers, 80, $580; hand power elevator, $510; advertising, $102.90; King's Printer, $6.59	1,199 49
Ottawa, Departmental Buildings, fittings, etc., detailed with Ottawa Buildings Repairs .....(Page V—42)	56,877 85
Ottawa, Experimental Farm, share of local improvements on Carling Avenue, paid to City of Ottawa: paving, Fairmont Ave. to Parkdale, $12,222.10; sewers, $2,716.59.....	14,938 69
Ottawa, Experimental Farm: share of cost of paving Carling Ave., paid to City: paving from Preston St. to Fairmont Ave.....	18,452 64
Ottawa, Laboratory at Booth St., Experimental Station for Dept. of Mines: building, A. I. Garvock, on account contract, $16,870; heating system, W. G. Edge, contract, $2,200; advertising, $184.66; King's Printer, $7.11.....	19,261 77
Ottawa, Paving Connaught Place: Standard Paving Co., contract, $4,902, extras, $331; advertising, $93.51; King's Printer, $2.67; less $245.96 refunded by Canadian National Railways.....	5,083 22
Ottawa, Printing Bureau, paving, etc.: contract for paving, O'Leary's Ltd., $2,722, extras, $498.15; labour, $222; advertising, $93.53.....	3,535 68
Ottawa, Rideau Hall, alterations and improvements ($13,900.20)—	
Palm-house: building, King Const. Co., Ltd., Toronto, contract, $6,500, less $4,310 paid in 1923-24 and $100 held for minor work; water-proofing and laying terrazzo and cement floors, Federal Tile & Mosiac Co., $1,476.60.	3,566 60
Heating system: Darling Bros., Ltd., Montreal, h.w. convertors, 7, $1,881.60, small items, $384.80; Spencer Heating Co., Ltd., Toronto, 3 steam boilers, $4,000.50; small items, $1,481.90.....	7,748 80
Carpenters, painters, steamfitters, etc., $2,660.56; cement work, $190.50; 6 stone steps, $105; small items, $358.74; less $730 charged to 1925-6..	2,584 80
Ottawa, towards purchase of Daly Building: H. J. Daly Co., Limited: fourth annual payment out of ten on $1,000,000 purchase price $100,000, interest at 6 p.c. on $700,000 (unpaid balance on Sept. 19, 1923), $42,000.....	142,000 00
Ottawa, towards purchase of building for Government Workshops: Ottawa Wine Vault Co., Limited, second instalment out of ten on $116,000 purchase price and $24.750 interest, $14,950 ($99,800 still due); valuating building, $75; local improvement taxes, etc. $561.69.....	15,586 69
Ottawa, West Block, paving, etc.: paving, O'Leary's Ltd., contract, $5,999, extras, $1,302.85; steps and landing $910; labour, $302.20; cement, $10.92; advertising, $93.51	8,618 48
Pigeon River Bridge, immigration office: building, R. N. Wyatt, Winnipeg, contract, $3,087, extras, $1,364 30, less $964.30 paid in 1925-26; cartage, $20; advertising, $24.60; King's Printer, $2.03.....	3,533 63
Port Colborne Public building, outlay.....	6 07
Toronto, Asst. Rec. Gen. office: J. & J. Taylor Ltd., supplying and installing, 5 steel chests.....	3,375 00
Toronto, building for Seed Branch ($27,849.48)—	
Building, Britnell Contrg. Co., on account contract.....	24,330 00
Fittings, Office Specialty Mfg., Co., steel cabinets and record cases, 13, $3,249.75; electric work, $53; advertising, $214.71; King's Printer, $2.02.	3,519 48
Toronto Customs Exam. Warehouse improvements to heating: boilers installed, W. G. Edge, Ltd., $3,347; sundry steamfitting, $97.82; advertising, $85.70; King's Printer, $1.73.....	3,532 25
Toronto Postal Station K, alterations due to widening north Yonge street: p.o. fittings, Art Furniture Co., Ltd., Kitchener, $1,271.35; small alterations, $520.73; advertising, $18.60; detailed in 1923-24, V-29, $9,385.....	11,195 68
Total.....	$ 585,848 64

Votes 147 & 437—Public Buildings, Manitoba—Edifices publics, Manitoba

Dominion Public Buildings, improvements, repairs, etc.: detailed with Maintenance of Dominion Public Buildings outside of Ottawa....(Page V—90)	19,016 84
Winnipeg, Asst. Rec. Gen's. Office: Goldie & McCulloch, Ltd., Galt, supplying and installing 4 steel lockers.....	3,250 00
Winnipeg, Custom House, alterations and improvements: A. J. Bonnett & Bros., changes in long room, $3,967, in record room, $386; Brown & Rutherford, alterations to fittings, $2,367; Schumacher-Gray Co., wiring, $1,050; small repairs, $331.20.....	8,101 20
Winnipeg, Immigration Hall, No. 2, alterations and repairs: alterations, R. N. Wyatt, contract, $5,116, extras, $936.49; electric work, Star Electric Co., $1,063; advertising, $57.40	7,172 89
Winnipeg, MacGregor St. Drill Hall, share of local improvements, paid to City..	5,615 23
Total .....$	43,156 16

Vote 148—Public Buildings, Saskatchewan—Edifices publics, Saskatchewan

Dominion Public Buildings, improvements, repairs, etc.: detailed with Maintenance of Dominion Public Buildings, outside of Ottawa...(Page V—90)	16,477 33
Maple Creek Public Building, improvements to heating: Marsh & Scott, Medicine Hat, contract, $1,850, covering boiler and pipes, $153; painting radiators, $59; advertising, $37.22; King's Printer, $1.59.....	2,100 81
Total .....$	18,578 14

Vote 149—Public Buildings, Alberta—Edifices publics, Alberta

Calgary, Customs Examining Warehouse, alterations to heating: alterations and additions, Standard Plumbing and Heating Co., Ltd., Winnipeg, contract $4,590; installing h.w. boiler, $333; blue prints, 40c.....	4,923 40
Dominion Public Buildings, improvements, repairs, etc.: detailed with Maintenance of Dominion Public Buildings, outside of Ottawa.....(Page V—90)	16,122 00
Total .....$	21,045 40

Votes 150 & 438—Public Buildings, British Columbia
Edifices publics, Colombie-Britannique

Courtenay, Public Building: building, Macdonald & Brethour, on account contract, $7,060; inspection, $76.61; advertising, $198.75; King's Printer, $2.65..	7,338 01
Dominion Public Buildings, improvements, repairs, &c.: detailed with Maintenance of Dominion Public Buildings, outside of Ottawa.....(Page V—90)	25,668 98
Kamloops, Public Building: building, Kamloops Const. Co., contract, $69,876, extras, $1,112.35, less $2,000 retained pending final inspection; P.O. box fronts Office Specialty Mfg. Co., $2,798.25; inspection of contract work, R. M. McKay, $1,440; small items, $292.18; advertising, $169.90; King's Printer, $1.67.....	73,690 35
Pacific Highway, addition to Customs Building ($11,460.22)—	
Customs portion: Harrison & Turnbull, addition to building, $4,587; electric work, $350; bathroom and lavatories, $905; small items, $275.50.....	6,117 50
Immigration portion, addition to building, &c., D. S. Barton.....	4,170 00
Generally: electric work, $386.87; electric pump and tank, $310; fuel shed, $225; small items, $250.85.....	1,172 72
Revelstoke, Public Building: advertising, $159.79; King's Printer, $2,34.....	162 13
Victoria, Armoury, local improvement taxes, paid to City.....	3,753 74

Votes 150 & 438—Public Buildings, British Columbia—Concluded
Edifices publics, Colombie-Britannique—Fin

Victoria, Astrophysical Observatory, office building ($13,953.19)—	
Construction of building, Williams, Trerise & Williams, contract, $23.950, extras, $721.75, less $14,680 paid in 1923-24	9,991 75
Fittings and furniture: Office Specialty Mfg. Co., $864.19; Williams, Trerise & Williams, $1,035; small items, $751.50	2,650 69
Concrete curb, gutters, etc., Williams, Trerise & Williams	1,310 75
Williams Head, Quarantine Station, repairs and improvements: renewal of pole line for electric plant, $4,000; repairs to roofs and brickwork, $1,031.67; paint, $776.10; on account ventilating system, $515; small items, $1,557.54; advertising, $117.70; King's Printer, $1.70	7,999 71
Total	$ 144,026 33

Vote 151—Public Buildings Generally—Edifices publics en général

Government share of local improvement taxes, etc., paid to municipalities: Halifax, $1,130.87; Truro, $186.30; Montreal, Armoury, $918.04, sundries, $74.09; St. Hyacinthe, $360.65; Aurora, Ont., $130; Bowmanville, $70.79; Georgetown, $224.60; Listowel, $706.13; London, $924; Newmarket, $76.50; Niagara Falls, $74.99; Oshawa, $429; Peterborough, $120.68; St. Catharines, $68.60; St. Mary's, $89.25; Uxbridge, $175.27; Waterloo, $691.74; Whitby, Armoury, $430.86, Post Office, $795.19; Windsor, Ont., $741.73; Wingham, $47.40; Brandon, Man., $1,072.20; Winnipeg, $83.97; Prince Rupert, B.C., $387.11	10,009 96
Sundry repairs, etc. to various public buildings: Bear River, N.S., $300; Durham, Ont., $95; Morrisburg, $65.91; Parry Sound, $98; Boissevain, $50; accounts under $50, $98.08	706 99
Toronto, Casualty Clearing Station, in full and final settlement of claim of Can. National Railways for rent, July 1, 1923 to Oct. 31, 1924	1,325 20
Toronto Postal Station A.: Toronto Terminals Railway Co., balance for architectural and engineering fees on adjustment of accounts, $4,675.19, less $1,375.19 paid in 1925-26	3,300 00
Saskatoon Armoury: Royal Trust Co: 18 monthly instalments out of 84 on $21,499.50 purchase price of Caswell Building, moved and erected on government owned site, $4,607.10; less $1,535.70 paid in 1923-24	3,071 40
Photographic Branch ($4,771.43)	
Ontario Hughes-Owens, Limited: 190 rolls blue-print and photostat paper, $1,554.59; small items, $72.10	1,626 69
Topley Co.: 219 rolls blue-print and photostat papers, $1,498.40; small items, $335.25	1,833 65
Photographic materials, $737.67; sheeting, 653 yd., $414.61; small items, $158.81	1,311 09
General expenses—	
Photographic Branch, work done for Architectural Staff	2,812 11
Freight and express, $859.42; legal services, $70.50; telegrams, $1,884.27	2,814 19
Department of Public Printing & Stationery: printing, $1,105.95; stationery supplies, filing equipment, $319.11, tracing cloth, $1,247.04, typewriters, $334.10, sundry items, $2,823.54	5,829 74
	34,641 02
LESS, refunded by various Departments for work done by Photographic Branch	4,771 43
Total	$ 29,869 59

Votes 151 & 439—Experimental Farms: New Buildings, Repairs, etc.
Fermes expérimentales: Nouveaux édifices, réparations, etc.

Ottawa Central Farm—Ferme centrale à Ottawa ($72,714.82)

Botanical Laboratory ($21,655.34)—	
Taylor & Lackey, Ottawa: contract for construction of laboratory, $24,084, extra work, $1,738; less $13,980 paid in 1923-24, page V—32	11,842 00
Cummings, M. N., Westboro, interior fittings	4,915 40
Lord & Burnham Co. Limited, St. Catharines, constructing greenhouse	4,135 00
Electrical service with special meter, $134.60; gas main, $515; small items, $113.34	762 94
Chemical Laboratory ($11,713.99)—	
Globe Furniture Co., Waterloo, contract for laboratory fittings, $7,156, extra work, $419.61, sales tax (payment authorized by O.C. Mar. 24, 1925), $357.83	7,933 44
McGillivray & Poirier, Ottawa: contract for addition to laboratory, $18,205, extra work, $586.99; less, $17,000 paid in 1923-4, page V—32	1,791 99
Baird & Tatlock, London, Eng., laboratory sinks with special fittings	1,412 20
Duty on sinks, $295.34; linoleum, supplied and laid, $162; small items, $119.02	576 36
Greenhouse ($12,642.29)—	
King Construction Co., Toronto: contract for superstructure, $12,000, extra work, $413; less, $3,150 paid in 1923-4	9,263 00
Labour: electricians, $425.60; steamfitters, $684.20	1,109 80
Lumber, $573.71; benches, $745; heating supplies, $526.48; small items, $424.30	2,269 49
Header House: lumber, $317.07; heating supplies, $390; small items, $134.09	841 16
General Repairs ($25,862.04)—	
Foreman, D. G. Boyd: salary, $1,620; bonus, $54	1,674 00
Carpenters, $4,928.63; labourers, $2,999.48; sundry trades, $6,789.40	14,717 51
Lumber, M. N. Cummings, Westboro, $2,510.13, small accounts, $1,613.20; hardware and paint, Mulhall Hardware Limited, $1,081.68, small accounts, $218.61; cement, etc., $467.81; electrical supplies and repairs, $747.41; plumbing and heating, $597.79; poultry fencing and posts, $1,116.31; filing equipment, $397.18; small items, $720.41	9,470 53

Experimental Farms, outside of Ottawa—Fermes expérimentales en dehors d'Ottawa

Kentville, N.S. ($17,323.39)—	
Apple and Potato Warehouse: labour, $1,679.22; lumber, doors, etc., J. H. Hicks & Sons, Bridgetown, $1,164, small accounts, $1,248.73; cement, $655; hardware, $307.83; roofing, $446.25; small items, $468.90	5,969 93
Office Building: labour, $2,404.12; heating system complete, D. F. Smith, Canning, N.S., $1,280; lumber, doors, etc., $1,498.05; hardware, $475.34; furniture, $402.79; small items, $517.41	6,577 71
Poultry Contest House: labour, $981; lumber, doors, etc., $728.21; small items, $314.09	2,023 30
General repairs: labour, $1,086.17; lumber, $925.03; cement, $242.06; hardware and plumbing supplies, $289; small items, $210.19	2,752 45
Nappan ($2,834.80)—	
Poultry Buildings: labour, $138.50; lumber, shingles, etc., $298.50	437 00
Residences: labour, $614.14; lumber, $236.20; furnaces, 3, $265.76; plumbing, $311; small items, $221.73	1,648 83
General repairs: labour, $157.55; sawing lumber, $233.41; small items, $358.01	748 97
Charlottetown, P.E.I. ($6,264.54)—	
Addition to barn: labour, $915.16; lumber, shingles, etc., $1,660.39; cement, sand, etc., $662.83; small items, $287.70	3,526 08
Residences: labour, $1,063.33; hardware and plumbing supplies, $557.52; furnaces, 2, $250; small items, $169.65	2,040 50
General repairs: labour, $286.68; hardware, paint, etc., $159.46; small items, $251.82	697 96

Votes 151 & 439—Experimental Farms: New Buildings, Repairs, etc. —Continued

Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite

Experimental Farms, outside of Ottawa–Con.—*Fermes expérimentales en dehors d'Ottawa*–Suite

Fredericton, N.B. ($13,828.84)—	
Botanical Laboratory: heating system, $720.13; plumbing, $263.33	983 46
Office Building: labour, $2,548.97; lumber, doors, etc., Fraser Companies, Limited, $1,172.12, small accounts, $869.64; hardware and paint, $490.23; furniture, $250.02; small items, $346.41	5,677 39
Residences: labour, $3,582.06; lumber, doors, etc., $867.16; cement and sand, $431.30; granite sills and lintels, $216.58; small items, $285.04	5,382 14
Painting and general repairs: labour, $658.43; lumber, $332.26; heating and plumbing, $210.69; paint and wallpaper, $355.29; small items, $229.18	1,785 85
Cap Rouge, Que. ($11,595.14)—	
Cereal Building: labour, $2,350; lumber, $725	3,075 00
Horse Barn: labour, $2,759.05; lumber, $1,481	4,240 05
Piggery: labour, $2,201; lumber, $799; brick, etc., $13.35	3,013 35
Painting buildings, labour	700 00
General repairs: labour, $293.85; heating and plumbing, $153.85; small items, $119.04	566 74
Farnham ($846.54)—	
Installation of lightning rods: lightning rods, 1,500 ft., $203.44; small items, $29.27	232 71
General repairs: hardware, paint, etc., $399.39; small items, $214.44	613 83
La Ferme ($2,957.49)—	
Cottages: labour, $274.08; lumber, $305.21; hardware, $21.63	600 92
Cow Barn and Creamery: labour, $331.91; lumber, $254.45; small items, $121.05	707 41
Painting buildings, labour	426 20
General repairs: labour, $421.68; lumber, doors, etc., $267; safe, $248.77; small items, $285.51	1,222 96
Lennoxville ($3,566.16)—	
Residences: labour, $1,397.50; lumber, $1,019.10; small items, $271.41	2,688 01
General repairs: labour, $316; hardware and paint, $254.66; small items, $307.49	878 15
Ste. Anne de la Pocatière ($4,564.91)—	
Cattle Barn: labour, $279.49; hardware and paint, $224.55; small items, $113.15	617 19
Horticultural and Bee Laboratories: labour, $113.98; lumber, $328.61; small items, $32.61	475 20
Office Building: labour, $93.44; furniture, $206.60; small items, $198.24	498 28
Piggeries: labour, $568.16; lumber, $241.32; small items, $106.11	915 59
Residences: labour, $268.65; lumber, doors, etc., $330.84; hardware and plumbing supplies, $240.03; small items, $306.79	1,146 31
Painting and general repairs: labour, $259.63; lumber, $329.07; hardware and paint, $286.64; small items, $37	912 34
Harrow, Ont., Tobacco Station ($3,250.47)—	
Curing Barn: labour, $270.45; lumber, shingles, etc., Conklin Planing Mills, Kingsville, $1,062.32, C. F. Smith, $985	2,317 77
Painting and general repairs: labour, $754.28; small items, $178.42	932 70
Kapuskasing ($6,750)—	
Brooder House: labour, $627.12; lumber, doors, etc., $290.94; small items, $281.94	1,200 00
Cattle Sheds: labour, $610.51; lumber, shingles, etc., $314.83; cement and sand, $349.35; small items, $225.31	1,500 00
Horticultural and Forage Building: labour, $337.10; small items, $212.90	550 00
Implement Shed: labour, $496.87; lumber, shingles, etc., $274.07; small items, $229.06	1,000 00
Residences: labour, $427.96; small items, $122.04	550 00
Painting and general repairs: labour, $1,258.54; paint and oil, $247.10; small items, $444.36	1,950 00

Votes 151 & 439—Experimental Farms: New Buildings, Repairs, etc. —Continued

Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite

Experimental Farms, outside of Ottawa—Con.—*Fermes expérimentales en dehors d'Ottawa*—Suite

Vineland, card cabinet	16 37
Brandon, Man. ($7,577.76)—	
Office Building: labour, $490.80; lumber, $270.10; cement, lime, etc., $557.52; heating and plumbing, $387.20; filing equipment, $231.21; small items, $102.26	2,039 09
Residences: labour, $1,568.82; lumber, cement, etc., A. R. McDiarmid Limited, $1,963.43, small accounts, $77.03; hardware, $220.33; plumbing and heating, $578.30; small items, $156.70	4,564 61
General repairs: labour, $143.20; hardware, paint, etc., $329.79; furnace and water tank, $323.80; small items, $177.27	974 06
Morden ($6,842.95)—	
Barn and House on New Property: lumber, $304.63; small items, $295.37	600 00
Office Building: labour, $1,357.23; lumber, Home Lumber Yards, $1,565.95, small account, $13.24; heating, $816.55; small items, $133.26	3,886 23
Residences: labour, $383.68; lumber, $228.33; small items, $295.80	907 81
Painting and general repairs: labour, $575.15; lumber, $241.45; lightning rods, 1,780 ft. complete, $344; hardware, paint, etc., $288.31	1,448 91
Indian Head, Sask. ($2,687.08)—	
Office: labour, $287; lumber, $250.59; furniture, $384.40; small items, $115.85	1,037 84
Superintendent's House: carpenter work, $189.10; lumber, paint and hardware, $316.39	505 49
Painting and general repairs: labour, $246.15; hardware, plumbing, etc., $336.40; paint and wall paper, $298.26; lumber, $254.74; small items, $8.20	1,143 75
Rosthern ($2,406.37)—	
Electric Light and Water System: labour, $183.50; lumber, etc., $321.95; galv. pipe and fittings, $633.30; fire hose and reel, $354.93	1.493 68
General repairs: labour, $228; lumber, $306.49; hardware and paint, $296.93; small items, $81.27	912 69
Scott ($5.088.53)—	
Brooder House: labour, $346.05; lumber and cement, $378.94; small items, $50.59	775 58
Machine Shed and Pump House: labour, $816.40; lumber and cement, $902.42; small items, $88.39	1,807 21
Painting buildings: labour, $218.80; paint and oil, $216.65	435 45
General repairs: labour, $331.75; lumber and cement, $1,042.23; furnaces, $398; hardware, $259.94; small items, $38.37	2,070 29
Swift Current, card cabinet	57 11
Lacombe, Alta. ($4,850.49)—	
Implement Shed: labour, $258.25; lumber, $384; hardware, $11.32	653 57
Painting buildings: labour, $307.05; paint and oil, $202.42	509 47
Poultry houses: labour, $416.75; lumber, doors, etc., $350.63; small items, $34.44	801 82
Shire Horse Sheds: labour, $425.35; lumber, Atlas Lumber Co., Limited, $1,016; small items, $164.42	1,605 77
General repairs: labour, $404.20; lumber, $410.97; office furniture, $212.42; small items, $252.27	1,279 86
Lethbridge ($11,018.21)—	
Bunk house: labour, $1,872.73; lumber, cement, etc., $1,100.37; paint and hardware, $321.37; small items, $203	3,497 47
Cow Barn: labour, $1,278.08; lumber, cement, etc., Citizens Lumber Co. Limited, $1,475.95, small accounts, $550.64; steel columns, cow stalls, etc., $547.45; small items, $118.01	3,970 13
Poultry offices: labour, $520.20; lumber and cement, $505	1,025 20
Residences: labour, $627.05; hardware, paint, etc., $267.11	894 16
General repairs: labour, $881.49; lumber, cement, etc., $302.32; paint and hardware, $323.01; small items, $124.43	1,631 25

Votes 151 & 439—Experimental Farms: New Buildings, Repairs, etc. —Concluded

Fermes expérimentales: Nouveaux édifices, réparations, etc.—Fin

Experimental Farms, outside of Ottawa—Conc.—*Fermes expérimentales en dehors d'Ottawa*—Fin

Agassiz, B.C. ($6,529.12)—	
Cottage: labour, $1,289.68; lumber, doors, etc., $1,028.08; hardware and plumbing supplies, $452.10; furnace, $260; small items, $372.50	3,402 36
Implement and Storage Shed: labour, $469.80; lumber, doors, etc., $205.10; small items, $221.19	896 09
Painting buildings: labour, $279; paint, wallpaper, etc., $265.77; small items, $19.48	564 25
General repairs: labour, $983.71; lumber, doors, etc., $238.69; hardware, $277.24; small items, $166.78	1,666 42
Invermere ($11,122.42)—	
Cow barn: labour, $1,115.35; lumber, shingles, etc., Invermere Contracting Co., $1,564.05; cement, $569.75; hardware, $249.50; small items, $95.69	3,594 34
Labourers' houses: labour, $1,533.32; lumber, shingles, etc., $869.09; hardware, $95.37	2,497 78
Piggery: labour, $1,005.11; lumber, $420.86	1,425 97
Poultry houses: labour, $490.22; lumber, doors, etc., Invermere Contracting Co., $1,481.75	1,971 97
General repairs: labour, $1,324.41; paint, $242.70; cement, $65.25	1,632 36
Sidney ($4,871.93)—	
Greenhouse: labour, $634.80; lumber, $816.63; heating supplies, $972.64; glass, $529.04; small items, $116.97	3,070 08
Poultry house, labour	499 84
General repairs: labour, $727.46; hardware, $278.84; small items, $295.71	1,302 01
Summerland ($13,278.49)—	
Boarding house: labour, $741.40; small items, $258.60	1,000 00
Cattle and horse barns: labour, $418.30; iron and steel rods, $339.10; lumber, J. T. Moffatt, Vernon, $1,491	2,248 40
Dairy barn: labour, $2,001.85; cement, $395.20; small items, $272.61	2,669 66
Superintendent's house: labour, $2,071.85; lumber, $1,498.73; cement and lime, $759.31; Cabot's Quilt, $295.10; small items, $155.56	4,780 55
Painting and general repairs: labour, $1,877.50; brick and cement, $307.11; small items, $395.27	2,579 88
Advertising	68 35
	222,912 28
LESS—Charged to Provisional Bonus Allowance (Page V—153)	54 00
Total	$ 222,858 28

Vote 151—Flags for Dominion Public Buildings

Drapeaux pour les édifices publics de l'Etat

Union Jacks, 15 ft., 50, 12 ft., 150, 9 ft., 530, 6 ft., 50: Grant Holden Graham, Limited, $2,598.23; J. J. Turner & Sons Limited, $1,151.71; accounts under $1,000, $522.76	$ 4,272 70

Vote 151—Installation of Fuel Saving Devices for Public Buildings
Installation dans les édifices publics d'appareils à économiser le combustible

Peterborough Sales Agency: Burnall fuel savers installed in public buildings at the following places: Acton, $326; Aylmer, Ont., $375; Brampton, $351; Bridgeburg, $178; Burford, $340; Collingwood, $467; Dundas, $407; Elmira, $372; Elora, $177.50; Fergus, $177; Galt, $316; Hamilton, $175.50; Hull, $300; Mount Forest, $321; Niagara Falls, $396; North Bay, $358.50; Orangeville, $154.50; Ottawa, Farm buildings, $2,060.35, Geodetic Building, $475.70, Observatory, $607.50; Paris, $379; St. Catharines, $417.25; Shelburne, $368; Simcoe, $171.50; Tilbury, $329; Waterloo, $327; Welland, $331; Wingham, $162.50	10,820 80
Detailed in 1923-24, page V-35	1,164 70
Total	$ 11,985 50

Vote 151—Military Buildings, Repairs, Fittings, Alterations and Additions
Edifices militaires: Réparations, aménagement, modifications et additions

Amherst, N.S., Drill Hall, fence	131 00
Stellarton, Armoury: cleaning building, moving stores, etc., $175.32; repairs, $531.52	706 84
Yarmouth, Armoury, repairs	186 72
St. George, N.B., partitions, shelves, etc	137 20
Montreal, Que., Craig st. Drill Hall ($14,610.06)—	
Campbell, Gilday Co., Limited: repairs to centre portion of roof, $2,710; roof coating, 20,190 lb., $2,321.85; small items, $121.50	5,153 35
Pyper Mfg. & Supply Co., Limited, new roof, east part, $3,190, west part, $3,295	6,485 00
Labour, Nov. 25-Mar. 24, $2,956.71; wood, $15	2,971 71
Montreal, 23 Jeanne Mance st., Community of the Sisters of Charity, compensation for damage to property	1,910 00
Thetford Mines: lumber, $173.70; stoves, 4, $101.80; small items, $60.75	336 25
Brighton, Ont.: repairs, etc., $142.68; Campbellford, repairs, $332	474 68
Chatham: Canadian Rogers Sheet Metal & Roofing Co., Toronto, new roof, $4,555; King's Printer, $1.40	4,556 40
Dryden, Armoury, repairs	30 06
Dunnville: partitions, $60; stove, $30.85; small items, $40.91	131 76
Ingersoll: Burns, G. P., contract for alterations, $2,065, less $1,170 paid in 1923-4, page V—32	895 00
Kenora, repairs, $76.47; Listowel, repairs, $165	241 47
Kingston, Ordnance Stores, clerical services *re* lease	40 00
Mount Dennis: repairs, $25; linoleum, $45.60	76 60
Orangeville, cupboards, rifle racks, etc	412 00
Port Credit, Armoury, interior fittings	423 80
Renfrew: temporary roof, $450; King's Printer, $1.82	451 82
St. Mary's: doors and partitions, $87; rifle racks and shelves, $217; small items, $117.11	421 11
Toronto, Keen Building ($3,113.41)—	
Gilchrist, (J. T.) Lumber Co., lumber	1,095 24
Labour, $1,362; electrical fittings, $149.85; hardware, $201.26; plumbing supplies, $197.73; small items, $107.33	2,018 17
Melita, Man., partitions, shelves, etc	243 00
Biggar, Sask.: labour, $97.25; stoves, 2, $55; small items, $61.95	214 20
Regina, Ordnance Stores ($3,896)—	
Poole Construction Co., Limited, alterations to building as per contract	3,696 00
Crating and moving stores	200 00
Banff, Alta., Brewsters Hall, alterations	76 55
Calgary, L.S.H. Sergeants' Quarters, repairs	296 95
Lumby, B.C., stove and gas lamps	33 50
Vancouver, Pender & Howe Sts., repairs, etc., (1st Bn. Irish Fusiliers)	598 93
Vancouver, R.C.N.V.R., new floor in office	36 50
Advertising, $187, King's Printer, $2.34	189 34
Total	$ 34,865 15

Vote 151—Military Hospitals: Repairs and Improvements
Hôpitaux militaires: Réparations et améliorations

Halifax, N.S., Camp Hill: disconnecting radiators, $283; resetting boilers, C. A. Marshall & Son, $2,602	2,885 00
Fredericton, N.B., galv. pipe, 360 ft	39 42
St. John, Lancaster: wiring, $80; moving furniture, etc., $126.50; repairs to heating system, $125	331 50
Ste. Anne de Bellevue, Que. ($3,853.96)—	
Edwards, R. E. & Son, Limited, Montreal, repairing and resetting boilers.	2,258 00
Lumber, $155.70; heating and plumbing, $571.87; roof repairs, $92.12; vertical pump with motor, $626; small items, $150.27	1,595 96
Burlington, Ont., Brant House: surveyors' fees, $75; travel, $125.55; legal services, E. H. Cleaver, K.C., $468.14	668 69
Hamilton Vet-Craft Shops, exhaust system, $356, less $331 paid in 1923-4	25 00
Kingston, Mowat Sanitorium: cleaning sewage tank, $200; small items, $115	315 00
London, Westminster ($1,753.84)—	
Murray, S. & Son, contract for resetting boilers, $2,650, extra work, $280; less, $1,930 paid in 1925-6	1,000 00
Repairs, $692.98; small items, $58.88; King's Printer, $1.98	753 84
Toronto, Christie St. ($11,165.31)—	
Turnbull Elevator Co., Ltd., supplying and installing passenger elevator	5,495 00
Labour, $722.41; concrete work, $590; improvements to heating, $2,596.34; painting, $987.62; iron beams, $113.80; plumbing supplies, $264.55; roofing cement, $104.30; small items, $291.29	5,670 31
Vancouver, Shaughnessy Hospital ($3,874.05)—	
Murray Bros. Limited, heating apparatus, installed	2,918 00
Paint and oil, $247.61; plumbing and steamfitting, $704.43; small items, $4.01.	956 05
Advertising	48 75
Total	$ 24,960 52

Vote 152—Dominion Observatory and Geodetic Survey Building: Repairs, Improvements, etc.
Observatoire de l'Etat et édifice du service géodésique: Réparations, améliorations, etc.

Gardener, R. Palen, $1,140, bonus $315; sundry labour, $1,911.60	3,366 60
Care of awnings, $121.80; repairs, etc., $190.49; small items, $87.82	400 11
	3,766 71
LESS—Charged to Provisional Bonus Allowance (Page V—153)	315 00
Total	$ 3,451 71

Vote 152—Ottawa Public Buildings: Water
Edifices publics à Ottawa: Service d'eau

City of Ottawa, water supply, 1924, metered service, 383,262,030 gal.: Canadian and Woods Buildings, $3,031.99; Connaught Building, $461.34; Daly Block, $1,897.51; Drill Hall, Ordnance Stores, etc., $842.41; East Block, $2,824.88; Farm, $2,686.83; Fuel Testing Plant, $916.17; Hunter Block, $837.49; Langevin Block, $761.89; Mines Dept., Sussex St., $594.02; Post Office and annex, $2,077.41; Printing Bureau, $3,554.73; P. W. Workshops, $506.13; Rideau Hall, $3,155.99; Rockcliffe Ranges, $662.24; Royal Mint, $1,816.78; Victoria Museum, $721.47; Wellington St. property, $14,660.83; West Block, $3,469.99; small accounts, $510.50	45,990 60
City of Ottawa, rates based on assessment, 1924: Goulden Block, $21.64; Lamb Building, $61.13; Laverdure Block, $84.64; 98 Queen St., $88.41; Regal Building, $211.57; 172 Wellington St., $62.07; Woods Block, Queen St., $100.63	630 09

Vote 152—Ottawa Public Buildings: Water—Concluded
Edifices publics à Ottawa: Service d'eau—Fin

Detailed in 1923-4, $4,547.38, less $119.43 overpayment refunded	4,427 95
	51,048 64
LESS—Charged to 1295-26	6,048 64
Total	$ 45,000 00

Vote 152—Ottawa Public Buildings: Elevator Attendants: 12 m. to March 31, 1924
Edifices publics à Ottawa: Préposés aux ascenseurs: 12 mois au 31 mars 1924

Elevatorman at $1,140 and $315 bonus, J. B. Rioux	1,455 00
Elevatormen at $960 and $315 bonus, full time: P. Blondeau, T. Brown, E. Charette, A. Chevrier, R. Connell, W. J. Connolly, P. J. Donnelly, A. Drapeau, H. Goyette, D. C. Hunter, F. R. Jacques, R Johnson, G. Lafontaine, T. Lavoie, J. W. Lewis, M. Lortie, C. McConville, C. McFadden, H. Mercier, J. Piche (arrears ½ d. Feb. 1924), W. H. Quigg, M. Reid, A. J. Telford, I. Trepanier, J. Trepanier, G. Vogan, J. Whelan	34,426 29
Elevatormen at $960 and $315 bonus, who lost odd days: A. Baker, $957.33 and $315; J. Beaulne, $957.42 and $232.87; C. Blais, $958.66 and $315; J. Cleary, $954.75 and $315; F. F. Fraser, $958.66 and $315; J. Hotte, $958.71 and $315; C. J. Mason, $957.33 and $315; M. W. Sabourin, $957.42 and $315; A. J. Wilson, $954.66 and $315	11,367 81
Elevatormen at $960 and bonus who worked part time only: D. Johnston, April 1-June 15, $200 and $65.63 bonus; P. Kilduff, April 1-Oct. 31, $560 and $183.75; E. Labelle, April 1-July 31, $320 and $105; M. Proulx, April 1-June 30, $240 and $78.75; N. Remillard, April 1-Aug. 31, $400 and $131.25; A. Richer, April 1-Sept. 30, less 5 d., $467.10 and $153.27	2,904 75
Elevatormen at $960: W. J. Meagher, April 1-Aug. 31, $400; M. Nelligan, $960.	1,360 00
Elevatormen at $900 and $315 bonus: J. W. Rochon, overpaid $10 in January; E. T. Thomas	2,440 00
Elevatormen at $780 and $315 bonus, full time: E. C. Bridge, E. Gariepy, Geo. Jennings, J. Lacroix, J. G. Levesque, G. H. Smith, F. Violon, H. Woodlock.	8,760 00
Elevatormen at $780 and bonus, who lost odd days: J. P. Bedard, $633.36 and $257.04; O. Carriere, $777.90 and $315; A. Denis, $756.17 and $305.46; M. Gravelle, $752.59 and $308.24; F. M. Laughren, $731.08 and $303.80; V. Renaud, $754.63 and $307.37; A. Steele, $778.92 and $315	7,296 56
Elevatormen at $75 and $80 per m. and $315 bonus: L. Cardinal, 9 m. at $75, 3 m. at $80; L. D. Lafontaine, 6 m. at $75, 6 m. at $80; A. Proulx, 6 m. at $75, 6 m. at $80; E. H. C. Wittenberg, 6 m. at $75, 6 m. at $80, (all received full bonus)	4,965 00
Elevatormen at $70 and $75 per m. and $315 bonus: T. Ouellette, 3 m at $70, 9 m. at $75; G. Proulx, 3 m. at $70, 9 m. (less 2 d.) at $75; E. Carriere, 3 m. at $70, 9 m. at $75	3,595 16
Elevatormen at $65 and $70 per m. and $315 bonus: Geo. Donovan, 9 m. at $65, 3 m. at $70; J. W. Gaw, 3 m. at $65, 9 m. at $70; E. Larocque, 9 m. at $65, 3 m. at $70; E. Lumsden, 6 m. at $65, 6 m. less 1 d. at $70, bonus, $247.62; J. A. R. Paquin, 9 m. at $65, 3 m. at $70; J. Sheridan, 9 m. at $65, 3 m. at $70	6,635 36
Elevatormen at $65 salary and $26.25 bonus per m., employed for part of year only	12,041 47
	97,247 40
LESS—Charged to Provisional Bonus Allowance, $24,507.94; to 1925-26, $739.46.	25,247 40
Total	$ 72,000 00

Vote 152—Ottawa Public Buildings: Lighting (including roads and bridges)
Edfices publics à Ottawa: Eclairage (y compris les chaussées et les ponts)

Electric current supplied for lighting purposes: Agriculture Dept., $1,495.12; Archives, $364.09; Central Heating Plant, $880.31; Connaught Block, $2,644.76; Customs, $319.56; Daly Building, $3,168.73; East Block, $3,085.36; Elgin Buildings, $891.39; Experimental Farm, $2,297.21; Finance Dept., $439.51; Fournier Building, $226.65; Fuel-testing Plant, $1,921.05; Hunter Building, $4,422.21; Immigration & Colonization, $1,349.09; Indian Affairs, $240.08; Interior, $4,277.01; Labour Dept., $406.65; Langevin Block, $1,928.33; Majors Hill Park, $349.10; Mines Dept., $1,994.95; National Defence, $3,465.29; Parliament Buildings, Centre Block, $12,049.77; Post Office Dept., $1,013.52; Post Office, City, $1,164.43; P. W. Workshops, $216.04; Railway Commission, $796.29; Royal Bank Chambers, $302.40; R. C. M. Police, $567.26; Supreme Court, $494.45; Trade & Commerce, $1,524.60; Trafalgar Building, $360.09; Transportation Building, $1,157.82; Union Bank Building, $1,345.52 Victoria Museum, $2,582.83; West Block, $2,363.58; street lighting, $1,751.38; whiteway, $937.34; accounts under $200, $1,012.70. (Ottawa Electric Co., $47,808.03; Ottawa Hydro-Electric Commission, $17,091.39; small items, $907.10)	65,806 47
Supplies, etc.: Ahearn & Soper, Limited, 11,958 electric lamps, $2,864.88; Solex Co., Limited, 6,236 electric lamps, $1,301.13; small items, $319.87	4,485 88
Total	$ 70,292 35

Vote 152—Ottawa Public Buildings: Heating including salaries of engineers, firemen and watchmen
Edifices publics à Ottawa: Service du chauffage, comprenant les salaires des mécaniciens, des chauffeurs et des gardiens

Paylists: detailed under heading, Ottawa Buildings, Repairs and Heating Staff Paylists	102,955 52
Coal and wood—	
Independent Coal Co.: anthracite coal, 16.96 tons at $16.60, 3 at $13.70, cannel, 12.91 tons at $13.50, slack, 7,515.65 tons at $6.35, 4,175.9 at $7.05, steam, 1,920.5 tons at $6.70, 8,306 at $7.59, 3,204.6 at $8.95, Welsh, 330.6 tons at $13.75, 227.8 at $14.75; on account purchase of coal, $34,450; cartage of coal, $9,806.73; wood, $92	234,509 38
Small accounts: coal, 44.2 tons, $452.22; carting and storing, $265.24; wood, $30.30	747 76
Fuel oil supplied: Experimental Farm, 13,580 gal., $1,484.79; Hunter Building, 164,240 gal., $17,713.64; Royal Mint, 111,220 gal., $12,005.90, (paid to Capital City Oil Co., $3,817.04; Capital Oil Products, $16,200.08; Imperial Oil, Ltd., $11,187.21)	31,204 33
Gas for heating purposes: Ottawa Gas Co.: Agriculture Department, $682.06; Farm buildings, $1,493.96; Fuel-testing Plant, $943.12; Mines Department, $647.64; Parliament Buildings, Centre Block, $1,888.58; Printing Bureau, $2,006.19; sundry buildings (under $250 each), $1,275.49	8,937 04
Sundry accounts: allowances towards cost of heating rented buildings, Imperial Realty Co., $619.59, O.A.A. Association, $346.79; advertising, $275.85; current for heating Comparator Building, $253.18; small items, $145.87	1,641 28
Total	$ 379,995 31

Vote 152—Departments Generally: Char Service, including $100 to E. Snowdon for firing noon gun

Ministères en général: Service de nettoyage, y compris $100 à E. Snowdon pour le tir du canon du midi

Supervisor, J. W. Oates, $2,160; foreman, P. Henry, 8 m. to Nov. 30 at $60....	2,640 00
Foremen at $600: G. H. Bell, G. Brouse, S. Collins, G. Davidson, P. Flanagan, J. Harris, W. Morford, J. Potter, W. C. Ralph, F. J. Revill, T. Thomas.....	6,600 00
Charmen, receiving bonus: V. Guz, $840 and $315 bonus: H. Hayes, $780 and $315; H. O'Donnell, $716.13 and $315; A. Vezina, $900 and $315; J. Viau, $900 and $315.....	5,711 13
Charmen at $500 per ann., $40,914.40; charwomen at $1.25 per day, $296,920.47..	337,834 87
Firing noon gun, E. Snowdon.....	100 00
Eddy Co., Limited: toilet paper, 350 cases, $3,449.27; paper towels, 125 cases, $720.56.....	4,169 83
Regent Knitting Mills, Limited, Montreal, 90 gr. mop cloths.....	2,102 28
Ammonia powder, $532.50; brooms and brushes, $918.47; disinfectant, $383.56; soap, $970.04; vacuum cleaners and attachments, $434.27; small items, $989.69; less, $1,715.44, refunded by other departments for supplies.....	2,513 09
	361,671 20
LESS: Charged to Provisional Bonus Allowance.....(Page V—153)	1,575 00
Total.....	$ 360,096 20

Vote 152—Ottawa Buildings, Repairs and Heating Staff Paylists

Edifices à Ottawa, Bordereaux de paye du personnel des réparations et du chauffage

Boiler inspector, W. J. Evoy, $1,500, bonus, $153.96.....	1,653 96
Caretakers: D. Stratton, $1,320, bonus, $186; A. Villeneuve, $1,080, bonus, $315.....	2,901 00
Chauffeurs: J. Doherty, $1,320; J. J. O'Dougherty, $1,440; J. W. B. Smith, 12 m. less 9½ d., $1,170.10.....	3 930 10
Clerk, P. A. Connelly, $1,080, draftsman, T. D. Potter, $1,560, bonus, $93.96....	2,733 96
Clerks of works, gr. II: A. Hudon, $1,800, bonus, $39.96; J. Randall, $1,860.	3,699 96
Clerk-stenographers: L. Merkley, $900; H. A. Weir, $1,050.....	1,950 00
Engineer and caretaker, F. Deavy, $1,320, bonus, $186.....	1,506 00
Fire-alarm tester, J. Brennan, $1,500, bonus, $153.96.....	1,653 96
Firemen's helpers: N. Bernier, April, Nov. 1-Mar. 31, $390, bonus, $157.50; W. Bissonnette, April, Nov. 1-Mar. 3, less 2½ d., $384.75, bonus, $157.50; J. Clost, 12 m. less ½ d., $778.92, bonus, $315; J. Higgerty, April 1-Mar. 10, $735.97, bonus, $297.22.....	3,216 86
Firemen labourers: G. Burke, $960, bonus, $315; F. Frechette, April, Nov. 1-Mar. 31, less 3½ d., $438.37, bonus, $154.68; A. Gordon, April 1-Oct. 31, $560, bonus, $183.75; H. Groulx, $1,080, bonus, $315; W. A. McPhail, $900, bonus, $315; J. Mullin, $960, bonus, $315; M. Shenkman, $1,080, bonus, $315; J. Stearns, $960, bonus, $315; G. Taylor, $960.....	10,126 80
Head Gardener, G. W. Rennie, $1,500, bonus, $153.96.....	1,653 96
Asst. Gardener, W. J. Davis, $900, bonus, $315.....	1,215 00
Gardeners: E. Gagne, $1,140, bonus, $315; D. Kemp, $1,140, bonus, $315; D. Smith, $1,140, bonus, $315.....	4,365 00
Mechanical superintendent, F. Buckley, $1,680, bonus, $49.92.....	1,729 92
Messenger clerks: G. H. Dudley, April 1-Aug. 31, $375, bonus, $131.25; S. McKenna, April 1-Oct. 31, $583.31, bonus, $183.75; W. Stewart, $999.96, bonus, $315; G. Vincent, April 1-Oct. 31, $525, bonus, $183.75; T. G. Wilkinson, Sept. 1-Mar. 31, $350, bonus, $183.75.....	3,830 77
Principal clerk, A. Sturgess, April 1-Sept. 30, Nov. 1-Feb. 28 (superannuated)....	1,900 00
Senior clerk, G. B. Reid, $1,680, bonus, $49.92.....	1,729 92
Senior stores clerks: W. Dudley, $1,620, bonus, $54; R. M. Dunn, $1,620, bonus, $54; J. Gallagher, $1,620, bonus, $54.....	5,022 00
Stationary engineer, gr. I, J. J. Reeves, $1,020, bonus, $315.....	1,335 00

Vote 152—Ottawa Buildings, Repairs and Heating Staff Paylists—Concluded
Edifices à Ottawa, Bordereaux de paye du personnel des réparations et du chauffage—Fin

Stationary engineers, gr. II: E. Benoit, $1,320, bonus, $186; C. E. Berry, $1,320, bonus, $186; M. Brown, $1,320, bonus, $186; T. Carr, $1,320, bonus, $186; D. Carruth, $1,320, bonus, $186; F. Dumoulin, $1,320, bonus, $186; W. A. Fletcher, $1,320, bonus, $186; A. Girling, $1,320, bonus, $186; G. Girling, $1,200, bonus, $258; J. H. Johnston, 12 m. less ½ d., $1,318.22, bonus, $186; F. J. Linton, $1,320, bonus, $186; F. X. Lortie, $1,320, bonus, $186; W. McLean, $1,320, bonus, $186; P. O'Connor, $1,320, bonus, $186; O. Rivet, $1,320, bonus, $186; H. Lussett, $1,320, bonus, $186	24,046 22
Stationary engineers, gr. III: C Binns, $1,680, bonus, $49.92; J. Donohue, $1,680, bonus, $49.92; R. J. Gorman, $1.800, bonus, $39.96; J. B. Mulligan, $1,560, bonus, $93.96; J. Ogilvie, 12 m. less ½ d., $1,678.91, bonus, $49.92; W. N. Rice, 12 m. less ½ d., $1,677.74, bonus, $49.92	10,410 25
Steam power plant engineer, W. J. McInnich	2,130 00
Asst. steam power plant engineer, G. Hollingsworth, $1,425, bonus, $167.31	1,592 31
Stores clerks: J. Ferguson, $1,260, bonus, $198; W. Sales, April 1-Oct. 31, $735, bonus, $115.50	2,308 50
Street foreman, C. A. Ladouceur, 12 m. less 1 d., $1,252.10, bonus, $183.75	1,435 85
Supervisor of grounds, T. E. Davis, $1,620, bonus, $54	1,674 00
Supplies clerk, G. A. S. Highstead, 12 m., less 12 d	982 25
Timekeeper, W. Staples, $1,260, bonus, $198	1,458 00
Watchmen: W. Bambury, $960, bonus, $315; W. Bottomley, April 1-Oct. 31, $560, bonus, $183.75; T. Colborne, $780, bonus, $315; G. O. Dingley, April 1-Feb. 28, $715, bonus, $288.75; F. Dubyschuk, April 1-Feb. 17, Mar. 1-19, less 1 d., $720.91, bonus, $291.99; S. Duguay, June 1-Mar. 31, less 31 d., $538.97, bonus, $235.80; I. Foisy, $960, bonus, $315; F. Gray, $960, bonus, $315; S. Gray, $1,320, bonus, $186; J. E. Keating, $720, bonus, $315; J. Lafrance, Feb. 28-Mar. 31, $28.98; C. Larose, April 1-Oct. 31, $560, bonus, $183.75; A. Patineaude, $960, bonus, $315; R. Patterson, June 18-Mar. 31, $566, bonus, $247.62; W. Pothier, $840, bonus, $315; M. Quinn, April 1-Oct. 30, $557.42, bonus, $182.91	15,752 85
Weighmaster, W. J. Meagher, Sept. 1-Mar. 31	700 00
Winter engineers, $13,108.22, bonus, $3,243.40; winter firemen, $22,598.30, bonus, $7,661.18	46,611 10
Payments at monthly rates, under $500: salaries, $6,999.14, bonus, $1,629.59.	8,628 73
Blacksmiths, $3,059.85; blacksmiths' helpers, $2,432.19; bricklayers, $5,021.50; carpenters, $70,081.65; electricians, $26,824.88; electric wiremen, $7,623.45; elevator repairers, $3,575; foremen, $12,370.55; asst. foremen, $14,734.30; labourers, $77,487.95; locksmith, $5,182; machinists, $6,381.39; masons, $13,033.45; masons' helpers, $11,815.48; painters, $37,837.79; painter and paperhanger, $1,558.55; patternmaker, $796.80; plasterers, $4,803; plumbers and fitters, $22,884.40; plumbers' helpers, $12,587.09; roofers, $3,207; sheet metal workers, $8,222.30; sign painters, $1,264.38; steam fitters, $7,328; steam-fitters' helpers, $606.78; teamsters, $16,628.39; woodturners, $1,534.89	378,883 01
Overpayment to F. Dubyschuk, watchman, for March, 1925, salary, $65, bonus, $26.25	91 25
Total	$ 552,858 49
Charged to: Ottawa Public Buildings, Heating, $102,955.52; Ottawa Buildings Repairs, $421,766.03; Provisional Bonus Allowance, $28,136.94 (Page V—153)	$ 552,858 49

Vote 152—Ottawa Public Buildings: Repairs, Improvements, etc.
Edifices publics à Ottawa: Réparations, améliorations, etc.

Paylists detailed under Statement "Ottawa Buildings, Repairs and Heating Staff Paylists"	421,766 03
Agriculture Department: clocks, 12, $128.99; desks, 3, $169.39; filing equipment, $1,636.25; 2 rugs, $126.50; safe, $121.50; 31 shades, $106.85; 13 ventilators, $322.66; repairs, $848.01; small items, $276.14	3,736 29

Vote 152—Ottawa Public Buildings: Repairs, Improvements, etc.—Continued
Edifices publics à Ottawa: Réparations, améliorations, etc.—Suite

Archives: desk and chair, $167.06; 50 ft. power cable, $122; rug, $235; sundry furniture, $69.95; sundry items, $82.03	676 04
Auditor General's Office: 6 chairs, $288.25; filing equipment, $792.61; sundry furniture, $197.16; repairs, $209.59; sundry items, $70.35	1,557 96
Civil Service Commission: filing equipment, $389.26; sundry furniture, $86.03; sundry items, $160.84	636 13
Customs and Excise: filing equipment, $513.33; 50 metal signs, $115; rubber mat, $111.14; sundry furniture, $453.95; building repairs, $802.24; legal services, $54; sundry items, $125.12	2,174 78
Exchequer Court and Supreme Court: filing equipment, $1,147.68; 7 ventilators, $162.07; sundry furniture, $169.13; electrical work, $540.82; small items, $152.82	2,172 52
External Affairs: filing equipment, $350.49; 3 rugs, $280; safe with 6 shelves, $531.05; finishing floors, $231.54; small items, $346.59	1,739 67
Federal Appeal Board, furniture	32 44
Finance Department: carpet, $453.63; 3 chairs, $247; curtains, $236.50; 3 desks, $217.80; filing equipment, $1,010.75; electrical supplies, $696.62, 2 transformers, $430; 18 steel shelves, $234; sundry furniture, $307.36; sundry items, $729.52	4,563 18
Health Department: filing equipment, $472.50; 2 special exhausters, $220.50; sundry items, $398.04	1,091 04
Immigration and Colonization: chairs, $275.30; filing equipment, $442.27; partitions erected, $927; 2 rugs, $316.40; dictograph telephone system, $1,650; sundry furniture, $180.85; sundry items, $257.41	4,049 23
Indian Affairs: sundry furniture, etc	206 01
Interior: 5 book cases, $499; filing equipment, $3,996.81; 8 rugs, $1,075.50; 74 window shades, $181.72; sundry furniture, $435.09; electric supplies, $400.71; lumber, $861.47; moving branches from Carling and Royal Bank Buildings to Norlite Building, $1,065; sundry items, $1,421.33	9,936 63
Justice: 6 chairs, $256.50; desks, $106.60; filing equipment, $621.15; 7 rugs, $642.50; repairs to floors, $148.47; 12 ventilators, $150.15; sundry items, $373.15	2,298 52
Labour Department: filing equipment, $127.94; sundry items, $71.62	199 56
Marine and Fisheries: filing equipment, $382.19; 3 rugs, $225; sundry items, $271.16	878 35
Mines Department, Booth St., addition to ore-dressing plant (Taylor & Lackey, contractors)	3,094 00
Mines Department: benches, chairs, etc., as tendered, $1,050; filing equipment, $195.50; sundry items, $499.75	1,745 25
National Defence: filing equipment, $1,582.92; 3 rugs, $204.50; shades, $239.81; 9 ventilators, $209.24; cement, $1,541.11; electrical supplies, $517.43; sundry items, $2,319.41	6,614 42
Post Office Department: 150 Hollerith cabinets, $13,412.50; chairs, $226.49; desk, $112.50; filing equipment, $4,404.84; rugs, $195.05; safe, $121.50; 5 trucks, $400; sprinkler service, 2 yrs., $300; building supplies, $1,803.25; 26 ventilators, $412.87; sundry items, $1,734.61	23,123 61
Privy Council: carpet, $248.38; chairs, $225; sundry items, $353.56	826 94
Public Works Department: filing equipment, $1,004.74; rugs, $294.45; sundry items, $1,560.03	2,859 22
Railways and Canals: carpet, $292.75; chairs, $484; filing equipment, $270.54; shades, $239.75; table, $155; sundry items, $880.37	2,322 41
Railway Commission: furniture, $330.11; finishing floors, $104.85; small items, $117.21	552 17
Royal Canadian Mounted Police: bookcase, $192; filing equipment, $788.63; rugs, $170; fire prevention service, $1,019.92; beaver board, $655.23; lumber, $1,170.07; sundry items, $1,784.06	5,779 91
Secretary of State: filing equipment, $1,356.97; rugs, $142.75; sundry items, $34.21	1,533 93
Soldiers' Civil Re-establishment: shades, $191.65; weather stripping windows, $172.80; lumber, $323.20; sundry items, $427.47	1,115 12
Soldiers' Settlement Board: filing equipment, $414.90; sundry items, $173.75	588 65

Vote 152—Ottawa Public Buildings: Repairs, Improvements, etc.—Continued
Edifices publics à Ottawa: Réparations, améliorations, etc—Suite

Trade and Commerce: 13 Hollerith cabinets, $1,220.40; filing equipment, $364.46; supplying and installing fittings, $837; ventilators, $426.99; sundry items, $778.64		3,627 49
Central Heating Plant: repairs to boilers and new parts supplied, $4,775.08; charts, $369.25; 2 smoke stacks, $370; sundry items, $885.18		6,399 51
Connaught Building: electrical work, $187.92; 2 pumps, $516.20; repairs, $474.17; small items, $73.93		1,252 22
Daly Building: elevator repairs, $275; frames and sash, $918; small items, $46.48		1,239 48
East Block: elevator repairs, $100; oil burner, installed, $2,993; small items, $166.57		3,259 57
Hunter Building: brass plates, $99; small items, $166.08		265 08
Labelle Building, plumbing, $100.70; Laverdure Block, taxes, 1924, $830		930 70
Langevin Block: lubricators, $200; steel tank, $195; small items, $6.12		401 12
National Gallery: Rimini cloth, $561; paint, etc., $262.70; small items, $166.94		990 64
Parliament Buildings, Centre Block: filing equipment, $781.35; electrical work, $777.68; plumbing, $1,001.40; hose, couplings, etc., $554; repairs to elevators, $2,888.57; sundry items, $1,389.90		7,392 90
Printing Bureau: linoleum, $540; electrical work, $1,432.56; lumber, $1,686.29; heating and plumbing, $2,551.84; repairs, $496.56; sundry items, $2,066.70		8,773 95
Royal Mint: hydrant, $50; sundry items, $289.25		339 25
Victoria Museum: on account reconstruction of skylight, $2,000; weather-stripping windows, $834.45; sundry items, $890.64		3,725 09
Wellington street property: taxes, 1924, $6,209.34; plumbing, $130.05; legal services, $28		6,367 39
West Block: lubricators, $100; small items, $76.43		176 43
Elevators generally, repairs, new parts., etc		780 34
Government Grounds, Greenhouses, Park, etc.: bulbs, plants, etc., $437.67; artificial stone bench legs, $325; hose, $445.41; sundry items, $645.83		1,853 91
Government Workshop: cement, $650.20; electrical supplies, $838.70; hardware, paint, etc., $3,374.52; lumber, $9,283.93; plumbing and heating supplies, $1,582.69; steel sheets, $709.22; sundry items, $4,963.57		21,402 83
Automobiles—		
Packard limousine (for Minister) $1,800 (used Cadillac car sold for $353.02, see Casual Revenue); repairs, parts, etc., $708.67		2,508 67
Repairs: Ford truck, $52.76; McLaughlin car, $233.64		286 40
Roads and Bridges: repairs to Bank street in front of Supreme Court, $1,323; sundry items, $237.53		1,560 53
Generally: care and storage of awnings, $5,879.80; building material, $8,727.46; electrical supplies and repairs, $5,945.31; filing equipment, $26,888.87; furniture, etc., $12,501.15; hardware, $7,038.62; ice, $3,371.84; paint, etc., $3,066.09; plumbing supplies, $2,774.46; 72 uniforms (elevatormen), $1,674; cartage, $1,058.64; sundry items, $7,746.30		86,672 54
Department of Printing and Stationery, supplies		1,858 82
To be refunded to Casual Revenue in 1925-26, Can. Nat. Railways		329 48
		670,264 35
LESS—		
Charged to Ottawa Buildings, Fittings (Page V—28)	56,877 85	
Repaid by Department of Health	765 92	57,643 77
Total		$ 612,620 58

NOTE: Of the above expenditure the following firms received $1,000 or more: J. A. Anderson & Co., Montreal, $1,687.50; A. Bourque, $1,050; Bryson Graham, Ltd., $2,776.70; Can. Firebrick Co., Montreal, $1,094.20; Can. Paint Co., $1,051.30; Can. Gen. Electric Co., $5,915.24; Can. Nat. Railways, $1,520.43; Can. Public Booth Co., $3,732.61; City of Ottawa, $7,363.23; Cleghorn & Beattie, $3,377.02; Cowan, $3,131; Crane, Limited, $4,078.69; M. N. Cummings, $6,557.39; Dept. of Customs & Excise, $1,800; Dom. Oil Cloth & Linoleum Co., Montreal, $1,481.76; Draftless Ventilator & Screen Co., $2,630.53; General

Vote 152—Ottawa Public Buildings: Repairs, Improvements, etc.—Concluded
Edifices publics à Ottawa: Réparations, améliorations, etc—Fin

Supply Co., $4,483.45; Grant Holden Graham, $6,165.22; Gray-Harvey Co., $1,540.88; Gutta Percha & Rubber Co., $1,387.84; T. S. Kirby Co., $2,018.30; T. Landry, $1,446; J. Little, $1,410; Macdonell & Conyers, $4,596.01; McAuliffe-Davis Lumber Co., $8,617.22; McFarlane Douglas Co., $3,200.23; McGrath Lumber Co., $1,397.82; R. H. Meagher, $3,426.51; Mulhall Hardware Ltd., $3,953.17; Murphy Gamble Ltd., $2,363.50; Northern Electric Co., Montreal, $2,289.38; Office Spec. Mfg. Co., $5,554.40; C. Ogilvy Ltd., $1,567.28; J. A. Ogilvy, Montreal, $1,825; O'Leary Bros., $1,323; Otis-Fensom Elevator Co., $6,108.30; Ottawa Typewriter Co., $5,069.86; Peacock Bros., Montreal, $1,370.85; J. J. Power, Toronto, $3,089; Preston Furn. Co., Preston, $3,678.64; A. A. Proulx, $1,848.87; E. V. Pye Co., $1,739; Pyper Mfg. Co., Montreal, $1,643.56; R. A. Sproule & Son, $1,829.96; Taylor & Lackey, $3,094.

Vote 152—Rideau Hall (including grounds): Improvements, Furniture, etc.
Rideau Hall (y compris terrains): Améliorations, ameublement, etc.

Firemen-labourers: S. Banning, $900, bonus, $315; P. Carpenti, $900, bonus, $315; L. Goyer, $900; E. O'Callaghan, April 1-Nov. 8, $581.33, bonus, $190.75; N. St. Germain, Nov. 1-Mar. 31, $375, bonus, $131.25; N. Sarault, April 1-Oct. 31, less 61 d., $445.57, bonus, $156.82; F. Stevenson, $900, bonus, $315	6,425 72
Greenhousemen: D. Bell, $1,140, bonus, $315; C. Schoenherr, $1,200, bonus, $258; L. Schroeder, $1,140, bonus, $315	4,368 00
Head gardener, W. Harris, $1,560, bonus, $93.96	1,653 96
Stationary engineers, grade II: W. Hughes, $1,320, bonus, $186; T. J. Smith, $1,320, bonus, $186	3,012 00
Carpenters, $2,608.50; charwomen, $557; electrician, $237.60; helpers, $1,257.30; labourers, $12,520.30; painters, $3,831.45; plasterers, $751.40; plumbers, $2,525.60; sewing, $277; stone masons, $138.50; teamsters, $2,103.33; upholsterer, $1,983.90; sundry labour, $341.80	29,133 68
Cassidy's Ltd., Montreal: dishes, glassware, etc., $811.61; on account, $566.25	1,377 86
Ottawa Improvement Commission, Ottawa, tarviating roads	1,022 11
Van't Hof & Blokker, Limmen, Holland: bulbs, etc., 15,200 narcissi, $600.20, 11,400 tulip, $302.35, sundry, $219.65; detailed in 1923-24, page V—52, $913.67	2,035 87
Building supplies, $768.47; cartage, $70.41; cleaning supplies, $92.16; dishes, utensils, etc., $231.29; electrical supplies, $394.07; express and freight, $216.06; furniture, etc., $864.45; hardware, $849.13; heating supplies, $726.63; linen, etc., $1,278.47; lumber, $1,265.37; paint, oils, etc., $924.50; paper and papering, $223.97; plants, bulbs, etc., $769.79; plumbing, $1,531.98; repairs, $1,275.29; smithwork, $377.19; sundry small payments, $1,889.35	13,748 58
	62,777 78
LESS—Charged to Provisional Bonus Allowance (Page V—153)	2,777 78
Total	$ 60,000 00

Vote 152—Rideau Hall: Allowance for Fuel and Light
Rideau Hall: Allocation de combustible et d'éclairage

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1925	$ 19,000 00

Vote 152—Ottawa Public Buildings: Telephone Service: 12 m. to March 31, 1925

Edifices publics à Ottawa: Service du téléphone: 12 mois au 31 mars 1925

Centre Block exchange: equipment service, $4,191.30; station service, $9,714.63; broken terms, $804.72; service of operators, $6,625.09; tie trunk mileage, $887.04.	22,222 78
Connaught exchange: equipment service, $3,340.74; station service, $6,173.43; broken terms, $229.36; service of operators, $3,276.02; tie trunk mileage, $587.64.	13,607 19
Farm exchange: equipment service, $865.08; station service, $1,215.16; broken terms, $60.09; service of operators, $967.04.	3,107 37
Hunter exchange: equipment service, $7,914.63; station service, $14.957.84; broken terms, $315.78; service of operators, $3,679.84; tie trunk mileage, $1,349.04	28,217 13
Museum exchange: equipment service, $484.08; station service, $598.08; broken terms, $5.68; service of operators, $946.39	2,034 23
Printing exchange: equipment service, $993; station service, $1,172.18; service of operators, $1,007.05; tie trunk mileage, $212.52.	3,384 75
Rideau Hall exchange: equipment service, $407.76; station service, $308.28; service of operators, $1,062.47.	1,778 51
Woods exchange: equipment service, $2,743.08; station service, $4,885.87; broken terms, $92.76; service of operators, $3,246.32; tie trunk mileage, $471.24....	11,439 27
Office telephones, direct lines: Agriculture, Hull Research Stn., $73.72; Customs and Excise, Minister, $57.96, Hull Custom House, $57.96; External Affairs, F. A. McGregor, $65.52; Governor General's office and Rideau Hall, $287.40; House of Commons, Prime Minister, $57.96, Speaker, $57.96; Immigration and Colonization, Minister, $57.96, Deputy Minister, $57.96, Labour, Minister, $72.84; Mines, fuel-testing plant, $72.84, ore-dressing plant, $57.96, ore-dressing and metallurgy, $57.96, superintendent, $57.96; National Defence, Air Station Equipment, $44.38, Air Station technical stores, from April 14, $58.44, Air Station, Rockliffe, $91.56, Can. Small Arms School, $334.20, Can. Signalling School, $57.96, Ordnance, to Nov. 2, $34.13, Rockliffe Magazine, $89.04, Rockliffe Rifle Range, to Jan. 23, $63.23, Victoria Island (less Aug. 7 to Sept. 30), $79.04; Post Office, Postmaster General, $57.96, Hull P.O. $58.84, Ottawa P.O., $75.07; Privy Council, Prime Minister, $60.48; Public Works, Victoria Island, $57.96; Railways and Canals, Minister, $57.96, Rideau Canal Service, $379.76; R.C.M. Police, $245.24; Trade and Commerce, Minister $57.96.	2,997.17
Telephones in private residences—Téléphones aux résidences privées—	
Agriculture: Minister, $51.96; E. S. Archibald, $51.84; H. S. Arkell, $30.84; Miss I. J. Cummings, $33.36; J. H. Grisdale, $58.84; G. Hilton, $30.84; A. L. Jarvis, April 1-Oct. 9, $36.08; F. T. Shutt, $36.96	330 72
Archives, Dr. Doughty.	34 76
Auditor General, G. Gonthier, from April 12	49 16
Civil Service Comn.: W. Foran, $45.72; C. Jameson, $33.36; M. G. La Rochelle, $30.84; Dr. Roche, $33.36.	143 28
Customs & Excise: Minister, $48.24; R. R. Farrow, $33.36; W. Ide, $33.36; G. W. Taylor, $30.84.	145 80
External Affairs: Prime Minister, $88.92; F. A. McGregor, $33.36; W. R. Measures, $36.11; Under-Secretary, $51.96	210 35
Finance: Minister, $48.24; Deputy, $49.44	97 68
Governor General's Office and Rideau Hall: P. Broderick, $33.36; J. F. Crowdy, $41.59; F. L. C. Pereira, $45.72; steward's house, $30.84; head gardener, $30.84; garage, $67.80; married men's quarters, $30.84; military secretary, $63.12; stables, $30.84.	374 95
Health: Dr. J. A. Amyot, $48.24; Dr. D. A. Clark, from Oct. 1, $24.12.....	72 36
House of Commons: Hon. A. Meighen, $48.24; W. B. Northrup, $53.28....	101 52
Immigration & Colonization: F. C. Blair, April 1- Dec. 31, $25.02; M. J. Cullen, $30.84; W. J. Egan, May 16, 1924-Mar. 31, 1925, $30.64	86 50
Indian Affairs: J. D. McLean, $30.84; D. C. Scott, $43.20	74 04
Insurance, superintendent.	33 36

Vote 152—Ottawa Public Buildings: Telephone Service: 12 m. to March 31, 1925—Concluded

Edifices publics à Ottawa: Service du téléphone: 12 mois au 31 mars 1925—Fin

Telephones in private residences—*Conc.*—Téléphones aux résidences privées—*Fin*		
Interior: Minister, $30.84; Deputy, $48.24; Asst. Deputy, $45.72; W. J. F. Pratt, $30.84.		155 64
Justice: Minister, $33.36; Deputy, $30.84; Asst. Deputy, $33.36; Solicitor-General, (less Oct. 7-Nov. 10) $45.57; W. M. Dickson, $33.36; R. F. Harris, $33.36; J. E. Tremblay, $41.71; J. White, Conservation Commission $48.24		299 80
Labour: Minister, $48.24; Deputy, $49.24; F. A. Acland, $30.84; Miss S. McCool, $36.11.		164 43
Library of Parliament: Hon. M. Burrell, $48.24; J. de L. Tache, $30.84		79 08
Marine & Fisheries: Minister, $37.51; W. A. Found, $33.36; E. Hawkin, $45.72; A. Johnson, $48.24; O. Langlois, $33.36.		198 19
Mines, C. Camsell.		45 72
National Defence: Minister, $33.36; Deputy, $35.04.		68 40
Post Office: Postmaster General, $33.36; Deputy, $36.11; Priv. Secretary, $32.79; W. Annable, $48.24; P. T. Coolican, April 5-May 19, Sept. 26-Mar. 31, $35.32; A. G. H. Low, 6 m. to Mar. 31, $16.68		202 50
Privy Council: G. G. Kezar, $39.28; E. J. Lemaire, $30.84; L. C. Moyer, $29.33; Hon. J. E. Sinclair, $30.84; C. A. Tabar, $24.60; Miss C. Whitton, $33.36.		188 25
Public Works: Minister, $60.60; Deputy, $43.20; K. M. Cameron, $43.20; R. C. Desrochers, $30.84; J. E. St. Laurent, $24.60; A. F. Sladen, $63.12; A. Straith, Aug. 16-Mar. 31, $23.65; R. C. Wright, $29.87; private secretary, $30.84		349 92
Railway Commission, A. D. Cartwright		40 68
Railways and Canals: Minister, $33.36; Deputy, $33.36; W. V. Cope, $30.84; Col. A. E. Dubuc, $38.91; H. P. Howell, $30.84; A. T. Phillips, $30.84; G. W. Yates, $33.36; private secretary, $33.46		264 97
Royal Canadian Mounted Police: M. Charbonneau, Aug. 19-Oct. 15, $20.43; A. O. Desabraies, Aug. 19-Oct. 15, $23.79; A. A. McLean, $45.72; Lt.-Col. C. Starnes, $45.72		135 66
Secretary of State: secretary, 3 m. to June 30, $14.35; Under-Secretary, $50.76; T. W. Quayle, $33.36		98 47
Soldiers' Civil Re-establishment: Hon. H. S. Béland (less Aug. 26-Jan. 26), $30.40; N. F. Parkinson, $48.24; E. H. Scammell, $30.84		109 48
Supreme Court, E. R. Cameron		45 72
Trade & Commerce: Deputy, $49.44; G. F. O'Halloran, $37.08		86 52
		93,076 31
LESS—Charged in 1923-24	59 21	
Charged in 1925-26	17 10	
		76 31
Total		$ 93,000 00

Vote 152—Dominion Immigration Buildings: Maintenance

Edifices d'Immigration de l'Etat: Entretien

Halifax, Camp Hill Hospital: electrical work, $66.10; plumbing and steam-fitting, $547.38; small items, $81.06	694 54
Halifax Immigration Building: carpenter work, $291.30; office furniture, $107.07; small items, $65.67	464 04
North Sydney, cabinet, $69.90, plumbing, $15; Sydney, cabinet, $49.66	134 56
St. John, N.B.: repairs, $474.38; electrical work, $122.62; cabinet, $53.35; hardware, $147.96; painting, $1,156; plastering, $359.45; plumbing, $542.17; repairs to roof and entrance hall, $119; small accounts, $43.34	3,018 27
St. Stephen, N.B., $54; Hemmingford, Que., $10.40	64 40

Vote 152—Dominion Immigration Buildings: Maintenance—Concluded
Edifices d'Immigration de l'Etat: Entretien—Fin

Montreal: glass, $392.57; hardware, $99.45; plumbing, $331.71; removing and relaying terrazzo floor, $297; repairs, $254.45; small items, $49.92	1,425 10
Quebec, Immigration Building: filing equipment, $86.93; removal of rubbish, $67.50	154 43
Quebec Savard Park Hospital: hardware, $213.06; small items, $99.78	312 84
Brockville, Ont., $7.04; Kingston, $37	44 04
Emerson, Man.: steel cabinet, $50.55; small items, $2	52 55
Winnipeg Immigration Hall, No. 1: electrical supplies, $82.60; hardware, $61.66; plumbing, $523.59; repairs, $46.27; scavenging, $54.25; typewriter desk, $70; wood and glass partition, $654; small items, $75.98	1,568 35
Winnipeg Immigration Hall, No. 2: plumbing, $128.14; scavenging, $70; small items, $16.89	215 03
North Portal, Sask., $23.70; Regina, $15	38 70
Edmonton, Alta.: erecting platform, $79.16; installing boiler and extra valves, $677.80; plumbing, $104.75; ranges, 2, $161; small items, $36.66	1,059 37
Douglas, B.C.: safe, $204.50; small items, $10.07	214 57
Pacific Highway, $25.15; Prince Rupert, $14.10	39 25
Vancouver: general repairs, $562.66; glazing, $44.50; painting, $276.45; plumbing, $41.35; stools, 6, $90.50; small items, $81.61	1,097 07
Victoria Immigration Building, wardrobe	61 84
Victoria Detention Hospital: alterations to gates and windows, $295; hardware, $124.76; plastering, $95; shelving, $90; small items, $61.53	666 29
Chicago, Ill., Information Bureau: bookcase, $38.80; cabinet, $59.40	98 20
Total	$ 11,423 44

Vote 152—Dominion Quarantine Stations: Maintenance
Stations de quarantaine de l'Etat: Entretien

Halifax, Rockhead Hospital: chairs, 200, $170; mirrors, 18, $18; taxi service, $148.25	336 25
Chatham, N.B., Middle Island Hospital, making ladders and repairing roof	40 00
Tracadie Lazaretto: filling refrigerator, $120; hardware, $176.42; leather belting, 54 ft., $72.36; small items, $191.14	559 92
Father Point, Que.: filing equipment, $55.45; small items, $48.59	104 04
Bentinck Island Lazaretto, B.C., 2 stoves	100 50
Total	$ 1,140 71

Vote 152—Dominion Public Buildings: Power (12 months to Dec. 31, 1924, unless otherwise stated)
Edifices publics de l'Etat: Energie électrique (12 mois au 31 décembre 1924, à moins qu'il ne soit autrement énoncé)

Power for Ottawa Public Buildings (Ottawa Electric Co., $25,016.21; Hydro Electric Commission, $9,377.86)—	
Archives, $200; Bate Building, Mar. 15-Dec. 31, $234.33, arrears, $28.90	463 23
Bryson Building, 12 m. to Feb. 3, 1925, $92.20; Daly Block, $1,845	1,937 20
Central Heating Plant, $210; Connaught Block, $1,920	2,130 00
East Block, $835; Experimental Farm, $1,878.57	2,713 57
Elgin Buildings, $296; Free Press Building, $170	466 00
Fuel-testing Plant, $1,005, arrears, $340.01	1,345 01
Harris-Campbell Building, 9 m. to Oct. 30, $66.67; Hunter Block, $3,200	3,266 67
Imperial Realty Buildings, $1,779.33; Lyon st. yard, 4 m., $52.47	1,831 80
Labelle Buildings, 12 m. to Feb. 3, 1925, $356.57; Langevin Block, $1,550	1,906 57
Larocque Building, Feb. 12, 1924 to Jan. 2, 1925	256 65
Lowe Martin Building, $350; McKenzie Building, $645	995 00
Martin Building, $100; Motor Building, $1,051; Norlite, $592	1,743 00

Vote 152—Dominion Public Buildings: Power (12 months to Dec. 31, 1924, unless otherwise stated)—Concluded

Edifices publics de l'Etat: Energie électrique (12 mois au 31 décembre 1924, à moins qu'il ne soit autrement énoncé)—Fin

Power for Ottawa Public Buildings—*Conc*	
Mines Department, Sussex st., $275, arrears, $68.75	343 75
Old Laurentian Club, $180; City Post Office, $840	1,020 00
Ottawa Wine Vault Building, Jan. 1-June 2, July 7-Dec. 31, $146.41; arrears, $30.56	176 97
Parliament Buildings, $1,885, extra, during session, $1,458.60	3,343 60
Printing Bureau, $6,482.08; Regal Building, $296	6,778 08
Robinson Building, $152; Union Bank Building, $160	312 00
Victoria Museum, $1,010; Vimy Buildings, 12 m. to Feb. 3, $212.76	1,222 76
West Block, $1,070; No. 70 Elgin st., 6 m. to Feb. 3, $42.59	1,112 59
No. 22 Vittoria st., $80; No. 221 Wellington st., $563.54, No. 405, Jan. 1 to Nov. 5, 1924, $86.08	729 62
Three emergency pumps	300 00
Power supplied to buildings outside of Ottawa: detailed with "Maintenance of Dominion Public Buildings, outside of Ottawa" (Page V—90)	37,294 50
Total	$ 71,688 57

Vote 152—Dominion Public Buildings: Rents (12 m. to March 31, 1925, unless otherwise stated)

Edifices publics de l'Etat: Loyer (12 mois au 31 mars 1925, à moins qu'il ne soit autrement énoncé)

Ottawa Buildings, Rents—Loyer d'édifices à Ottawa—	
Bate Building (Finance), H. N. Bate & Sons, Ltd., 12 m. to Mar. 24	16,000 00
Birks Building (Agriculture, Railways & Canals), Birks Buildings Ltd.	7,952 10
Booth Building (Indian Affairs), Booth & Holbrook	17,319 76
Bryson Building (Interior), Bryson Realty Ltd.	9,240 00
Carling Block (Interior), Mrs. E. C. Carling, April	1,250 00
Castle Building (National Defence), H. Brouse, Mar. 15, 1924, to Mar. 31, 1925	13,104 17
Duford Building (R.C.M. Police), J. B. Duford, April 2-May 1	572 47
Earlscourt, Earlscourt Realty Co., Ltd., April, Indian Affairs, $291.67, 11 m. to Mar. 31, Interior and Trade & Commerce, $3,208.33	3,500 00
Elgin Building, Annex and Cottage (Customs, etc.): Elgin Realty Co., $31,829.64; City of Ottawa, taxes, 1924, $8,098.92	39,928 56
Free Press Building (Mines), Realty Co. of Ottawa, 12 m. to April 5, 1925.	7,600 00
Goulden Hotel (Archives), H. G. & C. Campbell, 12 m. to Mar. 24	1,680 00
Halcyon Club, contribution towards rental of club rooms	600 00
Imperial Garage (National Defence), T. D. McFarlane	6,116 76
Imperial Realty, Canadian and Woods Buildings, Slater St., and No. 66 Queen St.: Imperial Realty Co., rent, $97,527.48, City of Ottawa, taxes, 1924, $13,678.62	111,206 10
Jackson Building (Immigration), C. J. Booth, Jan. 9, 1924-Mar. 31, 1925	39,874 79
Jarman Building (Trade & Commerce), F. Jarman	1,560 00
Journal Building (Interior), Journal Printing Co., Jan. 1, 1924, to April 12, 1925	15,483 55
Labelle and Garage Buildings: Printing Bureau and National Defence, Feb. 2 to Mar. 31, 1924, $2,732.04; Interior, National Defence and Printing Bureau, 12 m. to Mar. 31, 1925, $41,148	43,880 04
Lamb Building (Health): J. B. & W. A. Lamb, rent, $2,659.99; City of Ottawa, taxes, 1924, $900.39	3,560 38
Langevin Block, easement, yr. to Oct. 1, 1924	5 00
Larocque Building (R.C.M. Police), J. A. Larocque	12,832 00
Lowe-Martin Building (National Defence), Lowe-Martin Co., April 1-Mar. 10, 1925	5,751 03
McKenzie Building (Post Office)), J. A. McKenzie	16,000 00
Martin Building, Mrs. A. J. and W. H. Martin, 12 m. to Mar. 21, 1925	5,499 96

Vote 152—Dominion Public Buildings: Rents (12 m. to March 31, 1925, unless otherwise stated)—Concluded

Edifices publics de l'Etat: Loyer (12 mois au 31 mars 1925, à moins qu'il ne soit autrement énoncé)—Fin

Ottawa Buildings, Rents—*Conc*—Loyer d'édifices à Ottawa——*Fin*	
Motor Building (Interior), R. L. & R. Blackburn	15,393 00
Nagle Block (Justice): Ottawa Building Co., rent, $2,560; City of Ottawa, taxes, 1924, $790.06	3,350 06
Norlite Building (Interior), Norlite Realty Co., Ltd	30,000 00
O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1925	8,227 32
Old Laurentian Club (Agriculture), Laurentian Club, Ltd	2,798 52
Peerless Box Building (National Defence), W. H. McAuliffe	3,400 00
Plaza Building, rent, R. L. Blackburn, Insurance, $7,599.96, Interior, $3,600, D.S.C.R., $1,555.81	12,755 77
Printing Bureau stores, 105 Murray St., McDougal's Ltd.	2,390 03
Regal Building (Labour), Dr. J. E. Hanna	16,500 00
Robinson Building (Mines), estate H. Robinson	3,800 00
Royal Bank Chambers, 100 Sparks St., Royal Bank of Canada	15,050 24
R.C.M.P. stores: Slater & Sherwood, rent, 14 m. to Mar. 15, 1925, $1,330; City of Ottawa, taxes, 1924, $912.29	2,242 29
Stephen Building (Interior), Stephen Estate	7,500 00
Thistle Building (Trade & Commerce), Thistle Joint Est., 12 m. to April 30, 1925	600 00
Trafalgar Building (Interior), J. C. Brennan	16,880 60
Transportation Building, C. J. Booth, 13 m. to Mar. 31, $46,014.42, ground floor, 9 m. to Nov. 30, 1924, $2,337.84	48,352 26
Union Bank Building, R. L. & R. Blackburn	66,800 69
Union Station Building (Railway Comm.), Ottawa Terminals Ry. Co	21,356 00
Vimy Building and Annex (Interior), Vimy Realty Co	13,000 00
Wright Building (R.C.M. Police), Metropolitan Life Insurance Co., April 1-Dec. 31, 1924	8,249 96
Building, cor. Metcalfe and Slater Sts. (Interior), Ottawa Building Co	5,858 40
Building, cor. Queen and Metcalfe Sts. (Agriculture): Ottawa Investment Co., rent, 12 m. to Jan. 31, $1,000; City of Ottawa, taxes, $1,320.76	2,320 76
Clock line service, Bell Telephone Co.	665 28
Detailed with Maintenance of Dominion Public Buildings outside of Ottawa	722,511 72
Total	$1,410,519 57

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
Entretien des édifices publics de l'Etat, en dehors d'Ottawa

Amherst, N.S., Public Building: caretaker, J. O. Lamy, $780, bonus, $315, (quarters $300 not included); relief, $20; care of clock, $50; coal, 77.45 tons, $570.48; wood, 6 cd., $49; light, $567.27; water, $23.48; small items, $182.15	2,557 38
Annapolis Royal, Public Building: caretaker, J. H. McKay, $1,080, bonus, $315; cleaners, $480; coal, 50 tons, $475; wood, $8; light, $224.84; water, $43.35; small items, $88.42	2,714 61
Antigonish, Public Building: caretaker, T. Duggan, $780, bonus, $315, care of clock, $50 (quarters $300, not included); relief, $48; coal, 74.3 tons, $631.55; wood, $21.25; light, $189; small items, $77.80	2,112 60
Arichat, Post Office: caretaker, T. Burton, $150; coal, 30 tons, $255; wood, $12; carbide, $102.26; small items, $89.33	608 59
Baddeck, Post Office: caretaker, P. M. McLennan, $1,080, bonus, $315; coal, 45 tons, $382.50; wood, $20; carbide, $118; small items, $136.11	2,051 61
Bridgewater, Public Building: caretaker, T. Cohoon, 7 m. to Oct. 31, $455, care of clock, $50 (superannuated); labour, $413.50; coal, 32.4 tons, $294.84; wood, 8 cd., $53.50; light, $308.79; water, $70; repairs, $243.27; small items, $25.95	1,914 85

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Canso, Public Building: caretaker, G. A. Pyche, $780, bonus, $315; care of clock, $50 (quarters, $300 not included); coal, 45 tons, $382.50; wood, $42; light, $504.11; water, $6; motor pump, $200; partitions and sundry repairs, $601.29; small items, $41.15	2,922 05
Clarke's Harbour, Post Office, rent, $99.96; Digby Fisheries Office, rent, $200	299 96
Dartmouth, Armoury: rent, 15 m. to April 9, 1925, $125; furniture, $76.41	201 41
Dartmouth, Public Building: caretaker, J. Renner, 11 m., $715, bonus, $288.75, (quarters $25 m., not included) (deceased); temporary caretakers, $96.53; care of clock, $50; coal, 64 tons, $498.56; wood, $7.75; light, $468.70; water, $40; four steel cabinets, $206.79; repairs, $432.43; small items, $152.90	2,957 41
Digby, Public Building: caretaker, W. Caines, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 40.7 tons, $364.26; wood, 9 cd., $76; light, $554.88; water, $120; repairs, $112.26; small items, $43.77	2,416 17
Glace Bay, Public Building: caretaker, J. D. McDonald, $1,080; relief, $30; coal, 76½ tons, $554.25; light, $351.82; water, $55; repairs, $383.91; small items, $190.71	2,645 69
Guysboro, Public Building: caretaker, L. Grant, $169.92; care of clock, $60; coal, 35 tons, $416.90; wood, $18; carbide, $106.01; repairs, $211.38; small items, $175.22	1,157 43
Halifax, Bellevue Building ($8,226.65)—	
Caretaker, A. Roy, $870, bonus, $315; cleaning, etc., $1,084	2,269 00
Coal: G. E. Vanbuskirk Co., 160 tons, $1,246.98; sundry accounts, 11 tons, $95.15	1,342 13
Repairs and redecorating: Keefe Const. Co., $1,285.21; sundry items, $682.63	1,967 84
Wood, 8 cd., $64; light, $824.87; water and fire protection, $685.02; telephone service, $455.04; furniture, etc., $263.97; removing ashes, etc., $154.50; small items, $200.28	2,647 68
Halifax, Camp Hill Hospital: coal, 5 tons, $50; light, $31.02; small items, $77.23	158 25
Halifax, Customs Building ($12,101.65)—	
Caretaker, J. Wynn, $690, bonus, $315 (quarters $300, not included); cleaners, F. B. Stewart, 11 m., $670, bonus, $288.75, M. S. Penny, Mar., $60, bonus, $26.25; elevatorman, J. Wiles, $915, bonus, $315; fireman, C. T. Cook, $960, bonus, $315; engineer, G. A. Morton, $1,200; cleaning, $2,160; uniforms, $45.12	7,960 12
Coal: G. E. Vanbuskirk Co., 165 tons, $1,285.35; sundry accounts, 15 tons, $127.50	1,412 85
Gas, $12; light, $809.98; power, $209.12; water, $181.50; fire protection, $485; furniture, $193.72; repairs, $464.39; wood, $12; carting ashes, $206.85; small items, $154.12	2,728 68
Halifax, Examining Warehouse: caretaker, H. Brown, $1,080; light, $33.28; supplies, $5.78	1,119 06
Halifax Health Department: rent, Eastern Trust Co., 10 m. to Jan. 31, $783.32, H. G. Bauld, 3 m. to Mar. 31, $450; redecorating and fitting up offices in Bauld Building, J. W. Kedy, $1,287.60, sundry accounts, $1,366.21; coal, 4 tons, $65.75; small items, $41.05	3,993 93
Halifax, Fisheries Office: rent, Cragg Bros., 5½ m. to Mar. 31, $618.75, Montreal Trust Co., 12 m. to Oct. 15, 1924, $1,226.40; alterations and moving office, $167.62; safe, $385	2,397 77
Halifax, North-End Postal Station, water	25 25
Halifax, Post Office ($20,482.62)—	
Caretaker, J. F. Sullivan, $780, bonus, $315 (quarters $300 not included); cleaner, B. Carr, $870, bonus, $315; elevatormen, G. A. Blackman, $825, bonus, $315, W. R. Evans, $780, bonus, $315; firemen, J. Brennan, $1,080, bonus, $315, G. Selig, $1,080, bonus, $315, J. Woods, $960, bonus $315; engineer, J. H. DeYoung, $1,320, bonus, $186; watchman, E. T. Martin, $720, bonus, $315; care of clock, $75; char service, $2,022; relief, $36; uniforms, $45.13	13,299 13

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Halifax, Post Office—*Conc.*

Coal, G. E. Vanbuskirk, 190.5 tons, $1,484, sundry accounts, 10 tons, $85; wood, $8; removing ashes, $205.20; light, $2,245.39; power, $666.06; water, and fire protection, $684.91; repairs, $1,243.55; fittings, $208.73; painting mail boxes, $255.35; caretaker's supplies, $97.30 ..... 7,183 49

Halifax Quarantine Station, Lawlor's Island, coal, G. E. VanBuskirk Co., 159.2 tons 1,307 40

Halifax, Rockhead Hospital: coal, VanBuskirk Co., 129.55 tons, $1,099.88; wood, $32; light, $150.66; water, $742.27; sundry, $1.50 ..... 2,026 31

Halifax, Trachoma Hospital, coal, 12 tons 103 80

Halifax, Weights & Measures: rent, D. A. Ry, 8 m., $600, E. F. Stevens, 4 m., $450; coal, $47; small items, $106.50 ..... 1,203 50

Halifax, Public Buildings Generally: cartage, $120.50; watchman's clock and 12 patrol stations, $135; small items, $357.69 ..... 613 19

Inverness, Public Building: caretaker, J. D. Gillis, $720, bonus, $315 (quarters $300 not included); coal, 40 tons, $320; wood, $16; light, $329.40; water, $50; repairs, $328.82; small items, $119.76 ..... 2,198 98

Kentville, Farm: coal, 86.9 tons, $726.98; light, $327.69; power, $38.60; small items, $19.42 ..... 1,112 69

Kentville, Public Building: caretaker, W. H. Hiltz, $780, bonus, $315, care of clock, $50 (quarters, $300 not included); coal, 62¼ tons, $538.46; wood, $8; light, $365.98; water, $75; repairs, $126.22; small items, $21.48 ..... 2,280 14

Liverpool, Public Building: caretaker, L. S. Mansfield, $780, bonus, $315, care of clock, $50 (quarters $300 not included); coal, 46.1 tons, $435.64; light, $268.27; water, $19; repairs, $131.29; supplies, $33.65 ..... 2,032 85

Lunenburg, Public Building: caretaker, J. F. Fox, $765, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 44.7 tons, $372.87; wood, $38; light, $367.03; water, $73.75; small items, $161.88 ..... 2,143 53

Nappan Farm: coal, 32 tons, $233.60; light, $301.08 ..... 534 68

New Glasgow, Department of National Defence, rent 180 00

New Glasgow, Public Building: caretaker, K. Forbes, $780, bonus, $315 (quarters $300 not included); coal, 80 tons, $639; wood, $25; light, $529.25; water, $100; repairs, $286.37; small items, $80.86 ..... 2,755 48

North Sydney, Immigration Office: light, $19.62; water, $9 ..... 28 62

North Sydney, Marine Office, rent, 12 m. to Feb. 28 ..... 180 00

North Sydney, Naval Air Station: watchman, W. J. Boutilier, $963.60, R. Clarke, Feb. 13-Mar. 31, $94.29, bonus, $41.25, sundry payments, $768.24; coal, 6½ tons, $48.75; light, $15.37 ..... 1,931 50

North Sydney, Public Building: caretaker, H. D. McMillan, $780, bonus, $315 (quarters $300, not included); coal, 85 tons, $552.50; wood, $24; light, $506.84; water, $32; repairs, $143.50; small items, $179.11 ..... 2,532 95

North Sydney, Quarantine Station, coal, 25 tons 225 00

Parrsboro, Public Building: caretaker, K. Forbes, April 1 to May 20, $90.48, bonus, $43.19, C. L. Johnson, May 20 to Mar. 31, $569.52, bonus, $271.81 (quarters at $25 per m. not included); care of clock, $15; coal, 60 tons, $555; wood, $15; light, $480.48; water, $52; repairs, $183.56; small items, $110.18 ..... 2,386 22

Pictou, Custom House: caretaker, A. Stiles, $300, bonus, $157.50; relief, $36; coal, 71.6 tons, $554.90; wood, $21.25; light, $21.50; water, $13.14; repairs, $312.69; small items, $60.20 ..... 1,477 18

Pictou, Post Office: caretaker, G. McLean, $300, bonus, $157.50; relief, $36; coal, 25 tons, $193.75; light, $200.15; water, $26.88; small items, $127.94 ..... 1,042 22

Shelburne, Public Building: caretaker, R. McKay, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 55 tons, $522.50; wood, $10.50; light, $271.16; small items, $127.76 ..... 2,076 92

Springhill, Public Building: caretaker, J. Oakley, $780, bonus, $315, care of clock, $50 (quarters $300 not included); coal, 65 tons, $487.50; wood, $20; light, $380.64; water, $60; repairs, $131.85; small items, $101.34 ..... 2,326 33

Stellarton, Armoury, rent, $1,050, express, 90c 1,050 90

Stellarton, Post Office, rent, $350, express, 95c 350 95

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Sydney, Post Building: rent, Post Publishing Co., Immigration, $420, Marine & Fisheries, $648	1,068 00
Sydney, Public Building: caretaker, F. G. Graves, $780, bonus, $315, care of clock, $50 (quarters $300 not included); cleaning, $240; coal, 95.2 tons, $637.84; wood, $12; light, $870.47; water, $58.50; repairs, $131.87; small items, $83.43	3,179 11
Sydney Mines, Department of National Defence, rent	600 00
Sydney Mines, Public Building: caretaker, C. Ivey, $450, bonus, $157.50; coal, 69¾ tons, $505.69; wood, $10; light, $493.39; repairs, $122.16; small items, $67.68	1,806 42
Trenton, Public Building: rent, 12 m. to April 8, $480; coal, 24 tons, $210; wood, $16; light, $30.57; repairs, $4.05	740 62
Truro, Agriculture Dept.: rent, C.N.R., $1,020; fitting up room, $105; cabinet, $85.89; small items, $11.42	1,222 31
Truro, Public Building: caretaker, J. McLean, April, $65, bonus, $26.25 (deceased), Mrs. J. McLean, May-Aug., $165, bonus, $78.75, F. Donly, Sept., $80, 6 m. to Mar. 31, $330, bonus, $183.75 (quarters, 6 m. at $25 not included); cleaner, $147.61, bonus, $59.50; coal, 139.2 tons, $1,086.86; wood, $23.60; light, $641.20; water, $64; taxes, $214.99; new fittings, $295.49; repairs, $262.47; small items, $133.37	3,857 84
Westville, Public Building: caretaker, D. McIntosh, $780, bonus, $315 (quarters $300 not included); coal, 37.6 tons, $300.80; wood, $14; light, $231.72; water, $25; small items, $34.65	1,701 17
Weymouth, Armoury, rent, $240; Yarmouth Armoury, rent, $608.32	848 32
Windsor, N.S., Public Building: caretaker, C. K. Smith, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 45.55 tons, $407.22; wood, $9; light, $443.89; water, $75; repairs, $737.32; small items, $163.15	2,980 58
Wolfville, Public Building: caretaker, R. Spicer, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 50 tons, $475; wood, $17.75; light, $232.10; water, $61.50; small items, $70.16	2,001 51
Yarmouth, Public Building: caretaker, W. H. Bethune, $735, bonus, $315, care of clock, $50 (quarters $300 not included); coal, 72¼ tons, $639.41; wood, $64; light, $1,349.32; water, $90; furniture, $193.97; repairs, $461.47; small items, $106.83	4,005 00
Nova Scotia, Public Buildings, generally, sundry fittings	109 07
Alberton, P.E.I., Customs Office: messenger box	50 56
Charlottetown, Cameron Block: rent, 12 m. to Mar. 23, $180; light, $18.19	198 19
Charlottetown, Experimental Farm: coal, 63 t., $601.22; wood, 24 cd., $156; light, $199.55; power, $65.15; electric heating, $29.42	1,051 34
Charlottetown, Old Bank Building: E. Flynn, caretaker, $1,080, bonus, $315; char service, $190.50; repairs, $202.60; coal, 60.7 t., $485.96; light, $63.25; exchange service, $94; supplies, $165.43; water, $34	2,630 74
Charlottetown, Public Building ($8,120.72)—	
Caretakers: A. McKenzie, $130, bonus, $52.50 (quarters, $50, not included); J. Saunders, $188.07, bonus, $63.51, (quarters, $85.50 not included); cleaner, J. J. Savident, $900, bonus, $315; char service, $923.10	2,572 18
Repairs, $774.16; furniture and fixtures, $100.30; coal, A. Pickard & Co., 176 t., $1,496.38; light, $2,093.23; supplies, $177.97; water, $281.25; maintenance of grounds 1923, 1924, $600; small items, $25.25	5,548 54
Charlottetown, Riley Building: rent, $225; small items, $45.60	270 60
Georgetown, Post Office: caretaker, G. S. Johnson, $219.96; repairs, $107; coal, 39.3 t., $326.60; wood, $18; light, $105.83; small items, $81.08	858 47
Keppoch, Quarantine Station, coal 21.5 t	204 44
Montague, National Defence, rent	180 00
Montague, Post Office: caretaker, A. Hume, $399.96, bonus, $183.75, relief, $18.34; repairs, $362.26; coal, 20 t., $166; wood, $40; light, $151.51; small items, $88.20	1,410 02
Port Borden, Marine & Fisheries, rent	125 00

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Souris, Post Office: caretaker, R. F. St. John, 3 m., $205, bonus, $78.75 (living quarters $50 not included), R. Bisson, 9 m., $720, bonus, $236.25, M. Madore, 1 m., $55, bonus, $26.25 (living quarters $25 not included); repairs, $456.56; coal, 38.5 t., $319.55; wood, $34.50; light, $166.10; supplies, $27.03.....	2,324 99
Summerside, Public Building; caretaker, G. W. McPherson, $780, bonus, $315 (quarters $300 not included); char service, $84; repairs, $394.66; coal, 80.9 t., $711.44; wood, $15; light, $692; supplies, $159.25; water, $73; care of clock, $50.....	3,274 35
Tignish, Public Building: caretaker, J. M. O'Hearn, $780, care of clock, $50 (quarters $300 not included); repairs, $539.38; coal, 70.8 t., $653.93; coal oil, etc., $325.60; supplies, $129.85; rent, $1.....	2,479 76
Bathurst, N.B., Public Building: caretaker, J. H. Doucet, 3 m., $195, bonus, $78.75 (quarters $75 not included), C. E. Canty, 6 m., $330, bonus, $157.50 (quarters $150 not included), relief, $277.50, bonus, $78.75; repairs, $465.24; coal, 85 t., $688.51; wood, $98; light, $184.51; supplies, $104.24.....	2,658 00
Campbellton, Armoury, rent.....	300 00
Campbellton, Post Office: caretaker, C. Watson, $780, bonus, $315, care of clock, $50 (quarters $300 not included), relief, $25; repairs, J. & D. A. Harquail Co. Ltd., $1,195.88, other accounts, $23.65; furniture, $773.15; coal, 106.7 t., $837.27; wood, $18; light, $511.60; water, $52; small items, $37.13.....	4,618 68
Campobello Island, Fish Inspector's Office, rent.....	120 00
Chatham, N.B., Public Building: caretaker, C. Johnston, $780, bonus, $315 (quarters $300 not included); repairs, $123.16; coal, 65.7 t., $482.89; wood, $9; light, $422.99; supplies, $18.97; water, $40.....	2,192 01
Chatham, N.B. Quarantine Station: cartage of coal, $23.25; wood, $20.....	43 25
Dalhousie, Post Office: caretaker, R. A. Letourneau, $780, bonus, $315 (quarters $300 not included); repairs, $108.42; coal, 56.5 t., $433.92; wood, $8.75; light, $258.91; small items, $49.48.....	1,954 48
Edmundston, Immigration Office: rent, 12 m. to Feb. 28.....	60 00
Edmundston, National Defence: rent, 12 m. to Mar. 23.....	260 00
Edmundston, Post Office: rent, $400; sundry, $2.....	402 00
Fairville, Post Office: caretaker, A. Scott, $780, bonus, $315 (quarters $300 not included); care of clock, $50; repairs, $60.45; coal, 52.6 t., $368.53; wood, $9; light, $70.82; sundries, $62.24.....	1,716 04
Fredericton, Custom House: caretaker, L. Yerxa, 3 m., $195 (quarters $75 not included), F. L. Foster, 9 m., $570, bonus, $236.25 (quarters $150 not included); char service, $32; repairs, $1,109.20; coal, 74.1 t., $518.87; wood, $10; light, $196.17; water, $81.10; small items, $65.16.....	3,013 75
Fredericton, Experimental Farm: wood, 15 cords, $170; light, $264.79; power, $335.43.....	770 22
Fredericton, Military Hospital: watchmen, G. E. Tufts, $720, bonus, $315, M. Allen, $720, bonus, $315, relief, $40.64, bonus, $17.78; coal, 3 t., $29.80; light, $57.03.....	2,215 25
Fredericton, Post Office: caretaker, R. Biggs, $780, bonus, $315, care of clock, $50 (living quarters $300 not included), relief, $38.88; firemen, $525, bonus, $183.75; char service, $304; repairs, $183.77; coal, 102.2 t., $715.40; wood, $10; light, $783.53; water, $68.73; small items, $184.66.....	4,142 72
Grand Falls, Post Office: caretaker, J. Estabrooke, $780, bonus, $315 (quarters $300 not included); care of clock, $50; relief, $45; coal, 50 t., $417.50; wood, $63.50; light, $172.20; small items, $118.37.....	1,961 57
Hampton, Post Office: caretaker, G. H. Barnes, $780, bonus, $315 (quarters $300 not included), relief $36; repairs, $324.76; coal, 39.5 t., $294.27; light, $23.09; small items, $100.10.....	1,873 22
Hartland, Post Office: caretaker, J. W. Adams, $600, bonus, $157.50 (quarters $300 not included); care of clock, $50; char service and labour, $84.50; repairs, $437.52; coal, 49.4 t., $395.23; wood, $13.50; light, $146.09; sundries, $43.30.....	1,927 64
Hillsborough, Post Office: caretaker, R. Slater, $780 (quarters $300 not included); repairs, $271.50; gas, $322; small items, $21.43.....	1,394 93

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Marysville, Post Office: caretaker, J. Inch, $150; relief, $20; repairs, $923.20; coal, 38.3 t., $288.86; wood, $15; light, $79.43; small items, $56.23	1,532 72
Milltown, N.B., Post Office: caretaker, R. J. Johnston, $780, bonus, $315 (quarters $300 not included); care of clock, $50; relief, $54; coal, 41.8 t., $331.67; wood, $19.50; light, $228.96; small items, $102.97	1,882 10
Moncton, Armoury: rent, Mrs. G. S. Anderson, 12 m. to Jan. 31	2,000 00
Moncton, Examining Warehouse: rent, A. H. Higgins, $2,400; coal, 7 t., $73; gas, $19.50; sundries, $51.95	2,544 45
Moncton, Post Office: caretaker, D. H. McKney, 4 m. 14 d., $267.10, bonus, $116.85 (quarters $111.66 not included); T. A. Dillman, 7 m. 21 d., $521, bonus, $131.25 (quarters $125 not included); char service, $364.84; repairs, $303.71; furniture and fixtures, $1,628.20; coal, 38.2 t., $275.06; light, $769.90; water, $167.50; small items, $114.02	4,659 43
Moncton, Post Office Addition: rent, F. Wilbur, $1,200; gas, $952; light, $237.91; small items, $79.10	2,469 01
Newcastle, N.B., Public Bldg.: caretaker, E. W. Keating, $780, bonus, $315 (quarters $300 not included), relief, $50; care of clock, $50; repairs and fixtures, Tozer Bros., $1,595.60, other accts., $337.34; coal, 58.89 t., $441.77; light, $719.85; small items, $180.43	4,469 99
Perth, N.B., National Defence: rent, 3 m. to Mar. 31	30 00
Richibucto, Post Office: caretaker, G. Halloran, $780, bonus, $315 (quarters $300 not included), relief, $45; repairs, $783; coal, 43.6 t., $390.22, wood, $36; light, $158.28; small items, $20.98	2,528 48
Sackville, Armoury: rent	300 00
Sackville, Post Office: caretaker, J. E. Ayer, 7 m. 4 d., $543 (quarters 3 m. at $25 not included); coal, 44.4 t., $339.46; wood, $6; light, $173.73; small items, $267.54	1,329 73
St. George, N.B., National Defence: rent, 4 m. to Mar. 31	83 33
St. John, Ames-Holden Building, repairs, $87; coal, 5.07 t., $71.05	158 05
St. John, C.N.R. Mailrooms: repairs, $135.20; rent, 15 m. to Mar. 31, $50.50	185 70
St. John, Custom House ($16,173.89)—	
Stat'y engineer, J. T. Logan, $1,140, bonus, $315, N. J. Morrison, April 1-July 2, 1924, $350, bonus, $62; fireman, J. K. Long, $1,080, bonus, $315; labourer, J. J. Donohue, 204 d., $612; elevator man, D. MacKellar, $960, bonus, $315; caretaker, W. P. Lawton, 18 d., $31.93; char service, $2,504	7,684 93
Repairs, $3,226.18; furniture and fixtures, $535.08; coal, J. S. Gibbon & Co., 284.9 t., $2,071.24; wood, $22; gas, $63.70; light, $456.96; power, $182.20; exchange service, $187.75; supplies, $425.86; water, $1,317.99	8,488 96
St. John, Immigration Buildings: rent of building and ramp at West St. John, City of St. John, $2,105.32; coal, J. B. Gibbon & Co., Ltd., 335.7 t., $2,410.91, small accounts, 30.45 t., $239.03; wood, $18; light, $401.68; power, $41.20; water, $332.62	5,548 76
St. John, Marine Office: rent	180 00
St. John, Observatory: repairs	797 55
St. John, Old Martello Building: watchman, M. Seeley, 5 mos., $300, bonus, $131.25; relief, $92, bonus, $26.25; repairs, $36.95; coal, 4 t., $58	644 45
St. John, New Post Office ($22,299.72)—	
Engineers, G. A. Elliott, $1,320, bonus, $186, F. Napier, $1,140, bonus, $315; elevator men, J. Beckwith, $960, bonus, $315, I. Carlin, $960, bonus, $315, H. R. Garritty, $960, W. H. O'Neil, $960, bonus, $315; caretaker, J. Scott, $849.96, bonus, $315 (quarters $300 not included); messenger, J. C. Grant, $900, bonus, $315; cleaner-helper, W. Beckingham, $900, bonus, $315, A. Stephens, $900, bonus, $315; labour, 121 d., $363; char service, $1,252; care of clock, $80	14,250 96
Repairs, $1,327.93; furniture and fixtures, $401.76; coal, J. S. Gibbon & Co., Ltd., 402 t., $2,856.01; labour, $429.60; wood, $28.50; light and power, $2,199.29; water, $568.96; small items, $236.71	8,048 76

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

St. John, Old Post Office Bldg.: caretaker, T. Killen, $780 (quarters $300 not included); engineer, R. H. McNulty, $1,320, bonus, $186; char service, $585; repairs, $645.75; coal, J. S. Gibbon & Co., Ltd., 154 t., $1,121.32; wood, $25.50; light, $231.95; water, $704.67; sundries, $72.64	5,672 83
St. John, Quarantine Station: coal, Emmerson Coal Co., Ltd., 140 t., $1,057, J. S. Gibbon & Co., Ltd., 160.19 t., $2,226.65; fuel oil, Canadian Independent Oil Co., 14,455 gal., $1,507.30, other accts, 1,285 gal., $482.93; water, $3,762.64.	9,036 52
St. John, R.C.N.V.R.: rent, Boston Dental Parlors, 11 m. to Feb. 28, $1,155; furniture and fixtures, $299.07	1,454 07
St. John, Savings Bank: caretaker, G. F. Hazelwood, $675, bonus, $315 (quarters $300 not included), W. A. Fraser, arrears, Nov., 1923, $36.89, bonus, $14.88; char service, $204; repairs, $532.52; furniture and fixtures, $147.60; coal, 55 t., $390.50; wood, $32; light, $178.40; water, $188.02; small items, $11.61.	2,726 42
St. John, Soldiers' Civil Re-establishment: rent, Apl. 1-Sept. 15, 1924	550 00
St. John West, Post Office: caretaker, E. McKinney, $349.92; care of clock, $50; repairs, $273.93; coal, 27 t., $364.50; wood, $22.50; light, $138.02; small items, $30.53	1,229 40
St. John, Buildings Generally: sundry small payments	157 11
St. Stephen, Immigration Office: coal, 7 t., $115.50; wood, $4; rent, $345.83	465 33
St. Stephen, National Defence: rent	200 00
St. Stephen, Post Office: caretaker, W. Evans, $780, bonus, $315 (quarters $300 not included); repairs, J. McKay & Son, $1,300, other accts., $43.56; coal, 50 t., $620; wood, $47.50; light, $191.14; small items, $105.55	3,402 75
Shediac, Public Building: labour, 70 d. at $2.50	175 00
Sussex, N. B., Public Bldg.: caretaker, T. Coggan, $780, bonus, $315 (quarters $300 not included); repairs, $154.80; furniture and fixtures, $849.55; coal 46.03 t., $418.92; light, $99.93; small items, $66.22	2,684 42
Tracadie, Lazaretto: engineer, D. Gautreau, $1,320, bonus, $186; fireman, J. W. Benoit, 9 m., $675, bonus, $236.25; caretaker, 15 d., $45; coal, Emmerson Coal Co., Ltd., 232.9 t., $1,991.27, other accts., 46 t., $411.70; wood, J. A. Babin, 235 cd., $1,597.75, J. C. Coughlan, 185 cd., $1,137.75; gasoline, etc., $702.99	8,303 71
Woodstock, N.B., Public Bldg.: caretaker, F. Mooers, $780, bonus, $315, care of clock, $50 (quarters $300 not included); repairs, $883.09; coal, 52.05 t., $408.54; wood, $75; light, $486.11; water, $79.82; sundries, $66.75	3,144 31
New Brunswick Buildings Generally: repairs, $117; office fittings, $289.77; lamps, $872.47; small items, $2.09	1,281 33
Maritime Provinces Generally: travel and outlay of officials, W. W. Allingham, $1,023.70, W. Bishop, $176.15, L. Daye, $235, H. S. Tremain, $561.35; lamps, $869.80; telephone tolls, $136.25; printing and stationery, $86.26	3,088 51
Acton Vale, Que., Post Office: caretaker, G. Marcile, $750, bonus, $315, care of clock, $50 (quarters $300 not included); wood, 7½ cords, $81; light, $196.01; repairs, $251.42; water, $25.67; small items, $75.31	1,744 41
Armstrong, Custom House and Immigration Office, wood, 30 cords	90 00
Arthabaska, Post Office: caretaker, E. O. Belleau, $780, care of clock, $50 (quarters $300 not included); coal, 21.13 tons, $160.61, carting coal, $24.40; wood, $60; light, $163.46; water, $150; repairs, $103.26; small items, $80.02	1,571 75
Asbestos, Post Office: rent, $418.14; alterations and fittings, $995; small items, $81.45	1,494 59
Aylmer, Que., Post Office: caretaker, A. Malherbe, $99.96; coal, 43.85 tons, $310.02, carting coal, $37.27; wood, 12 cd., $96; light, $216; water, $30.50; small items, $76.86	866 61
Beauharnois, Post Office: caretaker, Mrs. G. Huot, $180; rent, $474.96; water, $39.78; small items, $8.10	702 84
Bedford, Post Office: rent, $200; water, $12; sundry, 60c	212 60
Berthierville, Post Office: caretaker, J. A. Rocray, $75; coal, 14 tons, $224; wood, 5¼ cd., $78.50; light, $46.71; water, $66; repairs, $132.19; small items, $56.75	679 15
Bromptonville, Post Office: rent, $246, sundries, $4; Brownsburg, Post Office, rent, $99.96	349 96

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Buckingham, Post Office: caretaker, T. A. Bisson, $199.92; wood, 15 cd., $110; light, $126; water, $102.30; repairs, $76.81; small items, $185.70	800 73
Cap de la Madeleine, Post Office: rent, Mar. 24, 1924, to Mar. 31, 1925, $565.36; safe, $175.94; painting, $25	766 30
Cap Rouge Experimental Farm, coal, 84.32 tons	1,293 39
Chicoutimi, Public Building: caretaker, G. A. Blais, $780, bonus $315 (quarters $300 not included); relief, $37.97; fireman, J. Brassard, 3 m., $75; coal, 44¾ tons, $400.97; wood, 8 cd., $114.96; light, $502.70; water, $375; care of clock, $50; repairs, $918.39; small items, $20.80	3,590 79
Coaticook, Public Building: caretaker, A. Couture, $780, bonus, $315 (quarters $300 not included); relief, $41.25; coal, 50¾ tons, $443.38; wood, 20 cd., $80; light, $321.90; water, $85; repairs, $172.64; small items, $98.30	2,337 47
Compton, Post Office, rent, $110; D'Israeli, Post Office, rent $210	320 00
Cookshire, Post Office: caretaker, S. Wright, $780, bonus, $315 (quarters $300 not included); wood, 12 cd., $144; light, $151.14; water, $20; small items, $96.95	1,507 09
Danville, Post Office: rent, Dec. 8 to Jan. 31, 1925, $108; on account alterations, A. Lafrance, $1,575	1,683 00
Drummondville, Public Building: caretaker, E. Duhamel, $750, bonus, $315 (quarters $300 not included); relief, $41.25; coal, 27.76 tons, $263.72; wood, $48; light, $159.57; water, $187.50; safe, $143.33; installing h.w. boiler, $595; small items, $181.35	2,684 72
Dundee, Custom House: coal, 12 tons, $174; wood, $10; light, $95.90; repairs and painting, $393.61; small items, $73.38	746 89
East Angus, Post Office: caretaker, A. Jolin, $780, bonus, $315, care of clock, $50 (quarters $300 not included); coal, 33 tons, $287.87; wood, 9 cds., $86; light, $381; water, $50.25; repairs, $130.39; small items, $105.20	2,185 71
Farnham, Farm: coal, 13 t., $191.75; light, $109; water, $57.50; wood, 8 cd., $36	394 25
Farnham, Post Office: caretaker, S. Girard, $780, bonus, $315 (quarters $300 not included); coal, 23.96 tons, $190.47; wood, 10 cd., $47; light, $129.30; water, $20; repairs, $132.13; small items, $59.86	1,673 76
Father Point, Quarantine Station, doctors' residences: coal, 8¼ tons, $124.99; wood, 9 cd., $90; light, $53.15; small items, $32.25	300 39
Fort Chambly, National Parks Branch, show case	290 00
Fort Lennox, Ile aux Noix, furniture, $94.95; Frelighsburg, Customs Office, furniture, $330	424 95
Gaspe, Post Office: coal, 17 t., $187; light, $336.80; rent, $525; small items, $68.91	1,117 71
Granby, Armoury: rent, City of Granby, $600; small items, 68c	600 68
Granby, Post Office: caretaker, G. W. Fayers, $780, bonus, $315, care of clock, $50 (quarters $300 not included); relief, $41.25; coal, 52.55 t., $412.49; wood, 6 cd., $90; light, $673.23; water, $150; repairs, $300.10; small items, $177.52	2,989 59
Grand'Mere, Post Office: rent, $475; small items, $1.66	476 66
Grosse Isle, Quarantine Station: coal, Canadian Import Co., 677 tons, $7,192.03; wood, A. Poulin, 555¼ cd., $2,597.59	9,789 62
Ha Ha Bay, Station, truck repairs, $23; Huntingdon, Post Office, rent, $775	798 00
Hemmingford, Immigration Office, rent, $342; Hull, Armoury, rent, $1,800	2,142 00
Hull, Post Office: caretaker, A. Payette, $150; coal, 43.2 tons, $351.46; wood, 6 cd., $84; light, $179.95; water, $365.76; street maintenance, $42.76; small items, $131.35	1,305 28
Hull, Research Laboratory: coal, 63.34 tons, $893.59; wood, $61; sundry, $4.19	958 78
Iberville, Post Office: caretaker, A. Courtois, $549.96, bonus, $157.50; coal, 26½ tons, $222.97; wood, $17; light, $32.95; water, $47.50	1,027 88
Joliette, Public Building: caretaker, H. Martel, April 1-Sept. 11, $348.83, bonus, $140.87, L. Desaulniers, 3 m. at $80, 6 m. to Mar. 31 at $55, bonus, $236.25 (quarters 6 m. at $25 not included), care of clock, $50; coal, 73.2 t., $585.60; wood, 7 cd., $69; light, $654.59; water, $111; repairs and painting, $629.82; small items, $171.40	3,567 36
Jonquieres, Post Office: caretaker, S. Tremblay, $780, bonus, $315 (quarters $300 not included); coal, 30.3 tons, $293.30; wood, 5 cd., $40; light, $175.97; water, $24.96; painting and repairs, $246.50; small items, $93.12	1,968 85

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
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Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Knowlton, Public Building: caretaker, L. H. Pibus, $150; light, $212.24; water, $21; small items, $154.75	537 99
Lachine, Post Office: caretaker, O. P. Robert, $99.96; care of clock, $50; coal, 25.56 tons, $358.12; wood, $23; light, $220.63; water, $108; small items, $202.09	1,061 80
Lachute, Armoury, rent, Mar. 22-Aug. 31, $105.80, 7 m. to Mar. 31, 1925, at $25	280 80
Lachute, Post Office: caretaker, D. Joss, $780, bonus, $315 (quarters $300 not included); relief, $27.50; light, $161.05; water, $56.25; wood, $45.17; repairs, $205.24; small items, $16.79	1,607 00
Lacolle, Customs Office, outlay, $9; Lacolle, Immigration Office, coal, $76.25	85 25
La Ferme Experimental Farm: coal, 42.65 tons	500 20
La Malbaie, Public Building: caretaker, P. Lefrançois, $780, bonus, $315 (quarters $300 not included); coal, 35.4 tons, $333.69; wood, 13 cd., $124; light, $174.10; water, $100; care of clock, $50; small items, $94.63	1,971 42
Laprairie, Post Office: caretaker, J. Brisson, $150; wood, $58; light, $86.96; water, $56.25; small items, $140.77	491 98
L'Assomption: caretaker, H. Martel, April-May, $50, bonus, $52.50 (deceased), R. Labroche, temporary, June-Sept., $200, J. Z. Lafortune, 6 m. to Mar. 31, $150; light, $63.77; water, $130; painting and repairs, E. Piche, $1,349.95; sundry accounts, $855.16; small items, $46.64	2,898 02
Lennoxville, Farm: coal, 95.28 tons, $1,321.76; electric heating, $102.20; light, $187.18; power, $76.49; small items, $23.44	1,711 07
Levis, Public Building: caretaker, C. Lamontagne, $780, bonus, $315 (quarters $300 not included); care of clock, $50; cleaning, $432; coal, 50 tons, $420; wood, 6 cd., $58; light, $401.30; water, $250; small items, $213.73	2,920 03
Longueuil, Post Office: caretaker, E. H. Lamarre, $780, bonus, $315 (quarters $300 not included); wood, $21; light, $50.12; water, $53; small items, $196.97	1,416 09
Loretteville, Post Office: rent, $275; light, $31.91	306 91
Louiseville, Post Office: caretaker, W. St. Pierre, $780, bonus, $315 (quarters $300 not included); relief, $41.25; coal, 34¾ tons, $302.32; wood, $30; light, $447.37; water, $50; repairs, $454.66; small items, $154.28	2,574 88
Magog, Public Building: caretaker, J. Dearsley, $780, bonus, $315 (quarters $300 not included); relief, $41.25; coal, 47.13 tons, $406.01; wood, $65.75; light, $87.48; water, $78.56; small items, $213.75	1,987 80
Marieville, Public Building: caretaker, P. Prairie, $660, bonus, $315, care of clock, $50 (quarters $300 not included); wood, 8 cd., $101; light, $107.32; water, $34; erecting balcony, $165; repairs and painting, T. Lussier, $1,758, sundry accounts, $264.82; small items, $155.11	3,610 25
Matane, Post Office: caretaker, L. Gauthier, 3 m., $195, bonus, $78.75; J. B. Robitaille, 4 m. at $80, 6 at $55, bonus, $262.50 (quarters 6 m. at $25 not included); coal, 36.2 tons, $390.76; wood, 14 cd., $129.50; light, $60; water, $200; care of clock, $50; small items, $186.69	2,203 20
Matapedia, Railway Station, repairs to mail sleighs	34 25
Megantic, Post Office: caretaker, J. C. Dubé, $750, bonus, $315, care of clock, $50 (quarters $300 not included); coal, 33.1 tons, $274.73; wood, 6 cd., $65.50; light, $365.28; repairs, $268.69; safe, $141.10; small items, $93.03	2,323 33
Mont Joli, Post Office: rent, $240; wood, 10 cd., $176; light, $89.77; small items, $43.63	549 40
Montmagny, Public Building: caretaker, J. E. Belanger, $750, bonus, $315 (quarters, $300 not included); coal, 31.35 tons, $269.26; light, $33.31; water, $75; repairs, $175.11; small items, $156.17	1,773 85
Montreal, Ames Building ($18,763.56)—	
Rent: Ames-Holden-McCready Ltd., Railways and Canals, Apr., May, $419.50, S.C.R., Mar., Apr., $2,738.46; National Trust Co. for John Morrow, Railways and Canals, June-Mar., $2,097.50, S.C.R. and Interior, 12 m. to April 30, 1925, $9,976.44	15,231 90
Gas, $583.77; light, $818.34; power, $447.84; water, 1923, $720, 1924, $549.99.	3,119 94
Electrical work, $53.20; 2 fans, $64; lumber, $128.98; sundries, $165.54	411 72
Montreal, C.N.R. mail room: rent, 12 m. to May 31, 1925, $144; 4 trucks, $337.26; repairing wheels, $89.30	570 56

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
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Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Montreal, Coristine Building: rent, Apr., May, $241.68; light, Mar.-May, $13.	254 68
Montreal Canal Custom House: coal, $20.45; light, $5.24; water, $17.46; sundries, $88.45.	131 60
Montreal, Custom House (old) ($7,882.70)—	
Caretaker, M. O'Donnell, $360; cleaner, R. Kay, $735, bonus, $314.89....	1,409 89
Coal, 286.505 t., $1,855.48 (Jos. Elie); gas, $490.60; light, $928.33; water, $666.39.	3,940 80
Cabinets, desk, tables and chairs, $529.83; labour, $638.40; lumber, $271.55; lye, $194.77; repairs, $244.30; roofing cement, $294; sundries, $359.16.	2,532 01
Montreal, Examination Hall, rent in Oct. and Jan.	50 00
Montreal, Examining Warehouse (new) ($30,008.96)—	
Char service, $56.25; coal, 1,126.857 t., $7,363.76 (Jos. Elie); gas, $197.27; light, $4,715.70; power, $3,039.96; water, $4,459.19.	19,832 13
Can. Plastic Weatherstrip Co., caulking and draught proofing.	1,250 00
Ottawa Typewriter Co.: 11 cabinets, $559.92; 8 desks, $582; sundries, $192.81	1,334 73
Pyper Mfg. & Supply Co.: boiler treatment, $290.25; roof cement, $223.72; lye, $588.05.	1,102 02
Cashier's cage, $360; cartage, $336; glass, $149.27; linoleum, $168.70; locks, keys, etc., $347.13; lumber, mouldings, etc., $976.45; office furnishings, $1,076.50; oak panelling, $250; replacing prism light with cement pavement, $775; 5 rugs, $270.05; safe, $255.28; snow cleaning, $109; whiting, $106.88; window cleaning, $100; work on floors, $184.50; sundry supplies and repairs, $1,025.32.	6,490 08
Montreal, Examining Warehouse (Old) ($12,278.85)—	
Coal, 800.385 t., $4,802.34 (Jos. Elie): gas, $124.28; light, $1,613.20; power, $842.90; telephone service, $64.08; water, $1,701.	9,147 80
Labour, $1,911.20; moving safes, etc., $147; roofing cement, $125.78; snow clearing, $84.72; wire partition panels, $240; sundry supplies and repairs, $622.35.	3,131 05
Montreal, Ewing Building: Ewing & Ewing, rent for Insurance Branch.	1,800 00
Montreal, Forest Products Laboratory: coal, 80.675 t., $1,121.18 (Jos. Elie); gas, $467.22; light, $1,399.01; power, $2,063.90; water, $875; desk and chair, $68.62.	5,994 93
Montreal Grain Inspector's Office: rent, Estate late Jas. Coristine, 10 m. to Mar. 1, $1,250; light, $57; water, $58.20; fan, $32; shades, $14.52.	1,411 72
Montreal, Immigration Building: rent, Cradock Simpson Co., $1,800; coal, 398.6 t., $2,565.24, wood, $25 (Jos. Elie, $2,531.80); gas, $262.89; light, $1,070.86; power, $163.92; water, $1,366.14.	7,254 05
Montreal, Inland Revenue Building ($3,711.58)—	
Coal, $499.88; gas, $36.72; light, $102.22; power, $128.04; telephone service, $128.16; water, $232.80.	1,127 82
Pyper Mfg. & Supply Co., repairing roof.	1,542 00
Cabinets, $92.20; labour, $443.20; repairs to boilers, $158; sundries, $348.36.	1,041 76
Montreal, La Sauvegarde Building, rent.	475 00
Montreal, National Defence Dept. ($34,009.25)—	
Rent: City of Verdun, y. to Mar. 8, $1,000; Community of the Sisters of Charity, 23 Jeanne Mance st., Mar., Apr., $450; Drummond St. Landholders, 275 Craig st., 12 m. to Jan. 31, $12,750, insurance, $61.09; Ewing & Ewing, 700 Dorchester st., $1,800; H. A. Field, R.C.N.V.R., Mar.-Dec., $1,575; Montreal City & District Savings Bank, 1398 Notre Dame st. E., $1,500; Outremont Board of Protestant School Trustees, 520 Cote Ste. Catherine road, $480; Estate of John Withell, per G. C. Silcock, 91 Stanley st., $6,000.	25,616 09
City of Montreal: taxes, 275 Craig st. W., $6,766.90, 95 Ste. Catherine st., 1923, $1,054.50; water rates, $45.75.	7,867 15
Furniture, R.C.N.V.R., $374.30; repairs, Stanley st., $130; sundries, $21.71.	526 01
Montreal, Ordnance Stores ($1,438.48)—	
Pyper Mfg. & Supply Co.: repairing roof, $877; cement, etc., $419.	1,296 00
Glass, $49.11; lumber, $79.95; sundries, $13.42.	142 48
Montreal, Place Viger Station Mailroom: rent of space, 1924, $246; repairs, $26.25.	272 25

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Montreal, Post Office ($43,192.05)—	
Fuel oil, 18,330 gal. at 7½c., 55,050 gal. at 9½c.; wood, $25; paid as follows: Jos. Elie, $5,254.75; Imperial Oil Co., $1,374.83	6,629 58
Gas, $561.73; light, $11,134.83; power, $4,868.04; telephone, $254.28; water, $8,158.46	24,977 34
Halliday-Dube Lumber Co.: pine at 12c., $479.04; sundry lumber, $670.15	1,149 19
Kiely, Martin: steel chute, $470; machinery, etc., $532.57	1,002 57
Lafleur, I. L., Ltd.: door sets, checks, locks, etc., $507.45; sundry hardware, $812.88	1,320 33
Plamondon, J. E.: 300 lbs. vermilion, $825; glass, $375.49	1,200 49
Schell, J. T. Co., Alexandria, money order counter and fittings	1,747 00
Thibault, Jos., plumbing, etc	1,044 64
Furnishings, $149.83; 7 grilles, $150.50; ice, $114; installing basin, $135; labour, $794.05; 6 guide lubricators, $300; lumber, $118.30; 5,714 lb. lye, $861.98; repairing elevators, $531.71; retiring wheels, $108.40; chair seats, $120; snow clearing, $83.60; sundries, $653.54	4,120 91
Montreal, Postal Station "A" ($9,796.60)—	
Coal, 154.55 t., $2,040.06 (Jos. Elie); gas, $7.76; light, $894.65; power, $716.04; water, $465.60	4,124 11
Dominion Bridge Co.: alterations, $1,120; less $262 paid in 1923-24	858 00
Cement, $132.36; glass, $191.03; labour, $524.80; laying floors, birch, $504, terrazzo, $210; lye, $135.84; pine at 12c., $456.96; sundry timber, $665.47; plumbing, $265; removing snow, $126.43; roofing, $347.75; 2 safes and cash drawer section, $519.28; 10 steel windows, door and fanlight, $246; sundries, $489.57	4,814 49
Montreal, Postal Station "B": coal, 30.135 t., $407.02; gas, $124.48; light, $375.37; water, $698.40; electric fixtures, $116.60; brass plate, $115; repairs, $367.88; small items, $165.12	2,369 87
Montreal, Postal Station "C": coal, 49.1 t., $650.93; gas, $53.91; light, $289.27; water, $932.89; installing new entrance, $674.40; repairs to boiler, $44.35, to clock, $75; wall paper, $115; sundries, $164.26	3,000 01
Montreal, Postal Station "D": caretaker, H. Filiatreault, $780 (not including living quarters, $300), bonus, 6 m., $157.50; coal, 137.82 t., $930.33, wood, $10; gas, $20.98; light, $210.22; water, $203.81; repairs, $178.30; sundries, $70	2,561 14
Montreal, Postal Station "E": caretaker, H. Paquette, April, $50, bonus, $26.25; coal, 117.48 t., $803.98, wood, $10; gas, $43.55; light, $237.26; water, $84.70; electric fixtures, etc., $143.47; sundries, $354.96	1,754 17
Montreal, Postal Station "F": fireman-labourer, A. Menard, $900; coal, 54.095 t., $784.38; gas, $25.54; light, $241.70; water, $468.32; sundries, $257.75	2,677 69
Montreal, Postal Station "G": fireman, Apr., $51.42; coal, 73.7 t., $989.23, wood, $15 (Jos. Elie, $1,004.23); gas, $8.90; light, $91.39; power, $164.04; water, $93.12; roof cement, $387; labour, $312; repairing elevator, $147; sundries, $186.22	2,445 32
Montreal, Postal Station "H" ($12,276)—	
Watchman, H. Desautels, $720, bonus, $314.89	1,034 89
Coal, 449.305 t., $2,983.92, wood, $5 (Jos. Elie); light, $1,176.85; power, $2,603.88	6,769 65
Telephone service, $416.35; water, $1,876.31	2,292 66
Cleaning compound, $129; wired glass, $164; labour, $114.40; lye, $133.74; moving District Engineer's office, $156; repairing elevators, $208.28; boiler treatment, $176.06; work on floors, $449.63; supplies, etc., $647.69	2,178 80
Montreal, Postal Station "M": rent, $780; coal, $158.40; wood, $10; gas, $6; light, $23.57; water, $30	1,007 97
Montreal, Postal Station "N": rent, La Patrie Publishing Co., $11,358; light, $99.18; water, $436.50	11,893 68
Montreal, Postal Station "O": caretaker, J. V. Cardinal, $600 (not including living quarters, $360), bonus, Apr.-Aug., $131.20; coal, 36.9 t., $487.08, wood, $30; light, $120.78; water, $55.71; sundries, $28.70	1,453 47

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Montreal, Postal Station "R": rent, H. Grothé, $1,200; coal, 12.93 t., $170.68, wood, $5; light, $149.48; water, $15.60; sundries, $3.93	1,544 69
Montreal, Postal Station "S": coal, 24.965 t., $361.99, wood, $5; gas, $77.10, light, $72.05; water, $116.40; repairing boilers, etc., $236.85; sundries, $82.31	951 70
Montreal, Delorimier Post Office ($5,000.31)—	
Rent: Banque d'Hochelaga, 1128 Mount Royal Ave., Apr.-Aug., $583.30; Estate P. Hebert, 1023-25 Mount Royal Ave., Aug. 19-Mar. 31, $2,220	2,803 30
Fuel oil, 2,330 gal., $232.85; gas, $38.37; light, $138.27; water, $58.20	467 69
Acme oil burners, tanks, thermostatic control and switches, $992; labour, $326.60; lumber, etc., $207.51; sundries, $203.21	1,729 32
Montreal, Hochelaga Post Office: caretaker, J. H. Brown, $300; coal, 25.49 t., $336.47, wood, $5; gas, $109.04; light, $131.46; water, $139.68; repairs, etc., $151.19	1,172 84
Montreal, Notre Dame de Grace Post Office ($5,335.44)—	
Rent: 5382 Sherbrooke st. W., Apr.-Oct., Jos. Beaudin, $1,400; 5623 Sherbrooke st. W., Oct.-Mar., La Banque d'Hochelaga, $2,000	3,400 00
Coal, 3 t., $45; fuel oil, 2,280 gal., $228.33; gas, $35.18; light, $75.40; water, $93.12	477 03
Oil burner, tank, etc., $670; pipe fitting, $200.95; receiver, etc., $138.40; glass, $87; sundries, $362.06	1,458 41
Montreal, Outremont Post Office: rent, A. L. Caron, 8 m., $1,802.64, J. B. Peloquin, 4 m., $901.32; light, $124.80; water, $38.35; hardware, $11.90	2,879 01
Montreal, Ste. Cunegonde Post Office: rent, City of Montreal	1,750 00
Montreal, St. Henri Post Office: coal, 59.14 t., $381.45; gas, $31.26; light, $183.47; water, $113.16; repairs to skylight, gutters, etc., $445; repairs to plumbing, etc., $430.70; sundries, $51.88	1,636 92
Montreal, Verdun Post Office: rent, H. Cuerrier, $1,620; light, $58.55; water, $87.48; sawdust, $1.75	1,767 78
Montreal, Shaughnessy Building: rent, Dorchester Realties, $21,340.77; light, $853.22; telephone service, $38.09; water, $826.44; repairs, $9.40	23,067 92
Montreal, Weights and Measures Office: rent, La Chambre de Commerce du District de Montreal	1,300 00
Montreal, Windsor Station Mailroom: rent, y. to Oct. 31, 1925, $462; labour and current for electric truck, $276; 24 Edison cells, $842.52; repairs, etc., $156.84	1,737 36
Montreal Buildings Generally ($215,841.21)—	
Bricklayer at 70c., $1,595.65; chauffeur at 65c., $1,493.05	3,088 70
Caretaker, K. Aubut, $960, bonus, $314.89	1,274 89
Carpenters at 76c., $1,891.26, at 70c., $14,227.50, at 65c., $3,026.40	19,145 16
Charwomen at $4.50: 14 each 12 m., $6,300; broken periods, $1,291.25	7,591 25
Cleaners and helpers, each $900 salary and $314.89 bonus: A. Bastien, E. Beaudette, L. Belanger, F. X. Bernier, W. J. Boots, J. H. Chartrand, T. Cloutier, A. Clermont, A. A. Daignault, F. Decary, J. B. Desjardins, O. Doray, P. Flanigan, A. Gaignery, Jos. Gourre, Jos. Groulx, T. Gauthier, A. Lajeunesse, C. Lauzon, J. Lauzon, C. Longtin, H. Martin, J. P. Mullins, H. Montigny, W. Nuttail, F. Oldham, U. Paquette, J. Pare, L. Prud'homme, D. Robert, P. Roy, W. Shanahan, A. Teasdale, E. Thompson	41,306 28
Cleaners and helpers, each $720 salary and $314.89 bonus: A. Cherry, W. Deevy, J. Dubuc, W. Irving, E. G. Vanne, Jas. Wright, S. Woodhall	7,244 25
Cleaners and helpers: A. Attree, $855; J. E. Bastien, $187.50, bonus, $52.49; M. Beauchamp, $900, bonus, $301.77; J. E. Boisvert, $855, bonus, $314.89; H. J. Cowan, $72.86, bonus, $31.88; A. Cunningham, $895.16, bonus, $313.20; J. Donnelly, $720; Mrs. M. Doran, $450; Jos. Fournier, $900; T. Heptall, $72.86, bonus, $31.88; F. Labelle, $525, bonus, $183.68; J. B. LaPlante, $525, bonus, $183.68; J. A. Mummery, $634.84, bonus, $277.66; G. E. Paquette, $735, bonus, $314.89; G. Parent, $771.61, bonus, $311.51; L. Poitras, $375, bonus, $131.20; J. Steele, $900. W. C. Thurgood, $361.48, bonus, $164.47	13,349 51
Electricians at 70c., $9,329.25, at 65c., $8,755.50	18,084 75

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Montreal Buildings Generally ($215,941.21)—*Conc*

Elevatormen, each $960 salary and $314.89 bonus: A. Archambault, O. Aubin, A. Barrette, J. Bennett, A. Bisaillon, J. H. Blackie, B. Brayton, J. Cantin, O. Chaput, J. Doherty, W. Fauteux, T. Hughes, S. Lanctot, A. Lincourt, R. Matthews, S. McGarry, J. Peacock, P. Prud'homme, O. Renaud, A. Trudeau, S. Trudeau, C. Varin 28,047 59

Elevatormen: W. Airlie, $880, bonus, $288.66; A. Boisseau, $780, bonus, $314.89; L. Brault, $240, bonus, $78.72; W. Chisholm, $140; H. Decaire, $496, bonus, $162.70, deceased; L. A. Delisle, $780; H. J. Davis, $80, bonus, $26.24; W. Filiatrault, $960; E. Gascon, $825, bonus, $314.89; G. T. Hayes, $943.52, bonus, $348.49; E. Lemire, $358.55, bonus, $144.77; T. Meahan, $274.84, bonus, $90.14; W. Page, $780, bonus, $314.89; O. Renaud, $320; T. Ritchie, $960; F. Rochon, $960; A. W. Salter, $369.03, bonus, $149; G. C. Whittle, $369.03, bonus, $149..... 12,898 36

Firemen-labourers, each $1,080 salary and $314.89 bonus: G. Duchaine, R. Duffin, M. Paisley, C. Prud'homme 5,579 56

Firemen-labourers: G. Boby, $900, bonus, $314.89; G. Edison, $862.50, bonus, $301.77; Z. Forgues, $900, bonus, $314.89; J. P. Lappin, $362.50, bonus, $126.85; Jos. Leclaire, $362.50, bonus, $126.85; P. McKeough, $350, bonus, $122.47; G. Quinn, $900; H. A. Stevens, $350, bonus, $122.47; E. Vallee, $1,071.29, bonus, $312.35; Wm. Ware, $900, bonus, $314.89 ..... 9,016 22

Foremen, charservice: T. Thompson, $1,080, bonus, $314.89; I. Trudeau, $1,200, bonus, $258 ..... 2,852 89

Machinist: at 76c., $1,884.42; at 70c., $1,521.80 ..... 3,406 22

Painter at 70c., $2,922.50, at 60c., $1,725.60; plasterer at 70 c., $1,595.65.... 6,243 75

Plumber, at 70c., $165.20; roofer at 65c., $527.80 ..... 693 00

Senior clerk, M. P. Wickham, $1,380, bonus, $186 ..... 1,566 00

Senior stores clerk, M. Carey, $1,560, bonus, $93.85 ..... 1,653 85

Stationary engineers, grade I: B. Lajeunesse, $1,140, bonus, $314.89; J. S. Quinn, $1,020, bonus, $314.89; M. Rochford, $1,140, bonus, $314.89.... 4,244 67

Stationary engineers, grade II: D. Brown, $1,320, bonus, $186; Jos. Forgues, $1,320; W. H. Norkett, $1,320, bonus, $186 ..... 4,332 00

Supplies clerk, Estate of late W. A. Harper, Apr. $100, bonus, $21.50..... 121 50

Watchmen: C. Berthiaume, $960, bonus, $314.89; W. Brennan, $960, bonus, $314.89; T. Desautels, $960, bonus, $314.89; P. G. Robert, $600, bonus, $196.80, retired; F. Taylor, $212.90, bonus, $93.34 ..... 4,927 71

Uniforms, 38 ..... 912 00

Can. Laco Lamps Ltd., 13,200 lamps 2,923 80

Lafleur, I. L., Lte.: caretaker's supplies, $738.23; hardware, $939.13; toilet paper, $537.50 ..... 2,214 86

Plamondon, J. E.: lead, $670.90; paint, etc., $471.81; shellac, $373.31; varnish, $1,114.05; sundry supplies, $2,106.73 ..... 4,736 80

Cartage, $163.20; cement, $577.20; cleaning supplies, $2,324.97; door rubbers, $124.95; electrical supplies, $1,101.98; hardware, $258.68; labour, $923; lamps, $409; lumber, $694.38; oil and gasoline, $440.03; outlay of foreman, $392.25; repairs to elevators, $200.81, to trucks, etc., $119.69; telephone tolls, $269; toilet paper, $272.54; sundries, $113.96 ..... 8,385 64

Nicolet, Public Building: caretaker, U. Papillon, April 1-June 17, $166.83, bonus, $67.37 (retired), H. A. Rousseau, June 18-Mar. 31, $752, bonus, $247.62; light, $294.67; water, $70.80; wood, $22; repairs, $397.64; small items, $79.54. 2,098 47

North Timiskaming, Indian Office, cabinet 47 53

Pierreville, Post Office: caretaker, Mrs. S. G. Boucher, $150; coal, 15.37 tons, $130.69; light, $82.34; water, $15; repairs, $137.53; small items, $50.04.... 565 60

Plessisville, Post Office: caretaker, $780, bonus, $315 (quarters $300 not included); wood, 8 cd., $86; light, $220.96; water, $62.50; new fittings, $118.16; repairs and alterations, $447.93; small items, $73.60 ..... 2,104 15

Pointe Citrouille, Marine Signal Office, 2 chairs 10 80

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Quebec, Agriculture Department, Seeds Office: rent, Hon. Frank Carrel, $2,400; char service, $432; light, $158.34; filing equipment, $484.73; small items, $197.55	3,672 62
Quebec, Archives Office, charservice	432 00
Quebec, Armoury: rent, 15 m. to Mar. 31, $905; lamps, $26.21	931 21
Quebec, Citadel, Governor General's Quarters: caretaker, J. M. Youde, $360, bonus, $314.89 (quarters $300, not included); coal, 50½ tons, $383.56; wood, 8 cd., $138; light, $101.60; telephone service, $41.48; repairs, $501.40; small items, $119.40	2,260 33
Quebec, Custom House ($12,393.33)—	
Elevatormen at $960, bonus, $314.89, J. Bedard, A. Martin; 2 uniforms, $44.43; char service, $2,160	4,754 21
Firemen labourers: M. Arkinson, $1,080, bonus, $314.89; A. Lepage, $900, bonus, $314.89	2,609 78
Coal, 213.31 t., $1,512.35, carting, $9; wood, 5 cd., $73	1,594 35
Light, $672.52; power, $307.68; water, $1,400	2,380 20
Care of clock, $50; office furniture, $271.76; repairs, $239.16; supplies, etc., $493.87	1,054 79
Quebec, Examining Warehouse ($10,955.72)—	
Caretaker, L. Talbot, $360; charservice, $432	792 00
Elevatormen: D. Couture, $960, bonus, $314.89; L. Lemelin, $960, bonus, $314.89; A. Poulin, 4 m. to Aug. 31, $320, bonus, $104.96; L. Sansfacon, 11 m. to Mar. 31, $880, bonus, $288.65; uniforms, $44.42	4,187 81
Fireman-labourer, J. G. McLaughlin	1,080 00
Stationary heating engineer, grade I, D. P. Kennedy, $1,140, bonus, $314.89.	1,454 89
Coal, 115.675 t., $811.56; wood, 18 cd., $301.50	1,113 06
Light, $455.07; power, $396.65; water, $787.50	1,639 22
Cleaning windows, $85.60; repairs, $168.76; supplies, etc., $434.38	688 74
Quebec, Immigration Building ($15,397.43)—	
Coal: Madden & Son, 1,019.945 t., $7,580.58; sundry, 8.84 t., $64.97	7,645 55
Light, $1,483.18, arrears $20; power, $445.03; water, $5,291.09; supplies, etc., $256.58; wood, 17 cd., $256	7,751 88
Quebec, Marine Agency: coal, 64.975 t., $447.65; wood, 6 cd., $84; water, $750; office furniture, $341.68; repairs to retaining wall, $666.58; sundries, $38.43	2,328 34
Quebec, Merger Building, rent, 11 m. at $62, 1 m. at $45	727 00
Quebec, Observatory: light, $31.40; water, $50; sundries, 47c	81 87
Quebec, Post Office ($30,026.86)—	
Caretaker, O. B. Leclerc, $859.92, bonus, $314.89	1,174 81
Cleaner and helper, A. Garneau, $900, bonus, $314.89; charservice, $6,064.80.	7,279 69
Elevatormen: A. Poulin, April, 7 m. to Mar. 31, $640, bonus, $209.93; L. Sansfacon, April, $80, bonus, $26.24; uniforms, $44.43	1,000 60
Firemen labourers: at $1,080 and $314.89, bonus, M. Bedard, P. Maranda; temporary service, $15.30	2,805 08
Stationary engineers: A. Bourassa, $1,140, bonus, $314.89; F. J. Cooper, $1,140, bonus, $314.89; T. Legace, $1,320, bonus, $186	4,415 78
Watchmen: M. Hayes, Mar. 7, 1924-Mar. 31, 1925, $708, bonus, $309.65; A. Quironet, Mar. 1-7, $12, bonus, $5.25	1,034 90
Coal, Canadian Import Company, 384.21 t	2,736 20
Light, $3,626.05; power, $590.70; exchange service (6 phones), $364.71; snow cleaning, $116.34; water, $1,312.50	6,010 30
Care of clock, $100; cartage, etc., $120.05; office furniture, $568.35; painting, etc., $144.35; patrol clock and 7 stations, $121.90; placing safe, $100; repairs, elevator, $722.82, general, $800.13; supplies, etc., $891.90	3,569 50
Quebec, Postal Station "B": light, $173.39; rent, Dominion Fish & Fruit Co., Ltd., $4,500	4,673 39
Quebec, Faubourg St. Jean Office: rent, Dr. J. O. Dussault, $1,800; sundries, $11.91	1,811 91
Quebec, St. Roch Post Office: caretaker, J. B. Turcotte, $559.92, bonus, $157.50 (quarters $300 not included); cleaning, $432; coal, 45.2 tons, $317.41; wood, $42; light, $219.84; water, $375; small items, $170.16	2,273 83

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Quebec, St. Sauveur, Health Department, rent, 11 m. to Mar. 31	550 00
Quebec, St. Sauveur Post Office: caretaker, N. Gauvin, $780, bonus, $314.93 (quarters $300 not included); coal, 25.2 tons, $176.73; wood, $34; light, $199.99; water, $155; painting and repairs, $1,267.51; small items, $123.16	3,051 32
Quebec, R.C.N.V. Reserve, furniture, $46.51; Telegraph Office, furniture, $104.03	150 54
Quebec, Weights and Measures: rent, 3 m. to May 1, $125; light, $6.16	131 16
Quebec City, Public Buildings Generally: carpenters, $4,896.45; electrician, $2,099.25; plumber, $1,819.35; general repairs, $419.36; tram tickets, $127.50; small items, $302.41	9,664 32
Richmond, Public Building: caretaker, H. Desmarais, $780, bonus, $315, care of clock, $50 (quarters $300 not included); relief, $41.25; coal, 48.5 tons, $446.10; wood, $41; light, $324.19; water, $40; repairs, $292.11; small items, $174.78	2,504 43
Rigaud, Public Building: caretaker, J. B. Charlebois, April-Oct., $150 (quarters at $25 per m. not included), retiring allowance $114.51, Geo. Seguin, 5 m. at $50, Mar. $27.08 (quarters $25 for March not included); coal, 40.4 tons, $312.34; wood, 6 cd., $52; light, $164.40; repairs, $188.31; small items, $54.54.	,1313 18
Rimouski, Engineer's Office: rent, Lower St. Lawrence Power Co., $1,800; telephone service, $92.40	1,892 40
Rimouski, Public Building: caretaker, Mrs. A. Blais, $349.92; light, $264.79; water, $150; wood, 15 cd., $165; small items, $103.75	1,033 46
Riviére du Loup, Public Building: caretaker, E. Dube, 7 m. to Oct. 31, $455, bonus, $183.75 (quarters at $25 per m. not included), O. Gagnon. labourer, 3 m., $184, caretaker, 2 m. to Mar. 31, $110, bonus, $52.50 (quarters at $25 per m. not included); coal, 30.4 tons, $285.76; wood, 12 cd., $92.40; light, $134.90; rent, $300; water, $250; small items, $161.19	2,209 50
Roberval, Public Building: caretaker, J. Bolduc. $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 55.85 tons, $551.24; wood, 50 cd., $181.25; light, $509.20; water, $29.17; painting and repairs, H. Fortin, $1,425, small accounts, $28.65; small items, $41.10	3,910 61
Rock Island, Public Building: caretaker, O. Garceau, $780, bonus, $315 (quarters $300 not included); coal, 37.45 tons, $361.02; wood, $57; light, $167.89; water, $50; small items, $205.88	1,936 79
Ste. Agathe des Monts, Post Office: caretaker, J. H. Grignon, $780, bonus, $315 (quarters $300 not included); light, $227.98; water, $151; wood, 9 cd., $108; repairs, $254.46; small items, $143.81	1,980 25
Ste. Anne de Bellevue, Military Hospital, rent, April 15, 1923-Oct. 10, 1924	743 15
Ste. Anne de Bellevue, Post Office: rent, $420; coal, 5 t., $72.50; wood, $9; light, $56.38; water, $14.40; mail truck, $124.25; small items, $46.03	742 56
Ste. Anne de Bellevue, D.S.C.R., rent of siding	62 75
Ste. Anne de la Pocatiere, Farm: coal, 46 t., $725.50; wood, 60 cd., $510; light, $10.63	1,246 13
St. Eustache, Post Office: rent, $360; light, $26.22; water, $15	401 22
St. Gabriel de Brandon, Post Office: caretaker, A. Coutu, $780, bonus, $315 (quarters $300 not included); coal, 54.2 tons, $640.51; wood, 6 cd., $60; light, $180.90; water, $75; repairs to sidewalk, $800; sundry repairs, $397.90; new filter tank, $350; small items, $78.14; less $184 paid in 1923-24	3,493 45
St. Georges de Beauce, Post Office: rent, $200; St. Jacques, Post Office, rent, $284.40	484 40
St. Hyacinthe, Customs Building: caretaker, A. Demers, $750, bonus, $315 (quarters, $300 not included); coal, 49.24 tons, $381.83; wood, 5 cd., $83.50; light, $121.69; water, $189; new boiler, $585; sundry repairs, $291.70; small items, $271.25	2,988 97
St. Hyacinthe, Post Office: caretaker, V. Arcand, $750, bonus, $315 (quarters $300 not included); coal, 78.5 tons, $647.10; wood, 6 cd., $97; light, $293.59; water, $191; care of clock, $100; repairs, $219.62; small items, $194.87	2,808 18
St. Jean, Custom House: caretaker, L. Forrant, $450, bonus, $157.50; coal, 34.4 tons, $264.84; wood, $11; light, $47.41; water, $75; small items, $161.80	1,167 55

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

St. Jean, Post Office: caretaker, W. Brosseau, $300; coal, 54.1 tons, $739.08; wood, $10; electric heat, $23.19; light, $244.89; water, $50; repairs, $291.35; small items, $30.86	1,689 37
St. Jerome, Public Building: caretaker, E. Sigouin, $680, bonus, $315 (quarters $300 not included); coal, 36.47 tons, $277.19; wood, $28; light, $81.51; water, $44.22; 4 lamp standards, $680; repairs, $113.45; small items, $129.27	2,348 64
St. Joseph d'Alma, Post Office: rent, 10½ m. to Mar. 31, $231.89; wood, 40 cd., $150; light, $19.80	401 69
St. Joseph de Beauce, Post Office: rent, $125; light, $86.11; small items, $12.25.	223 36
St. Lambert, Post Office: caretaker, J. Ste. Marie, $780, bonus, $315 (quarters $300 not included); relief, $68.75; coal, 24.7 t., $190.19; wood, 8 cd., $110; light, $96.80; water, $53.04; small items, $101.18	1,714 96
St. Regis, Customs Office, coal, 8 t., $136; Ste. Rose, Post Office, rent, $162, sundry, $3	301 00
Ste. Thérèse, Public Building: caretaker, H. Beaucage, $780, bonus, $315, care of clock, $50 (quarters $300 not included); coal, 34.2 tons, $269.92; wood, 8 cd., $126; light, $200.41; painting, $798; small items, $112.22	2,651 55
St. Tite, Post Office: rent, $300; light, $69.48; wood, 12 cd., $68; repairs, $30.	467 48
Shawinigan Falls, Post Office: caretaker, C. de Carufel, $780, bonus, $315 (quarters $300 not included); coal, 55.35 tons, $470.48; wood, 8 cd., $102; light, $110.70; water, $45.76; repairs and painting, G. W. Nicol, $1,083.25, sundry accounts, $369.89; small items, $64.03	3,341 11
Shawville, Post Office: caretaker, W. Elliott, $780, bonus, $315 (quarters $300 not included); coal, 46.2 tons, $378.89; wood, 12 cd., $102; light, $236.14; small items, $96.43	1,908 46
Sherbrooke, Public Building: caretaker, J. M. Brownlow, $780, bonus, $315 (quarters $300 not included); relief, $41.25; char service, $381.50; coal, 128 tons, $1,044.51; wood, $80; light, $896.29; gas, $120.85; water, $110.89; new furniture, $391.74; installing gutters, $536.82; general repairs, $471.47; small items, $302.38	5,472 70
Sherbrooke, P.O. Inspector's Office: rent, $600; light, $10.51; repairs, $2....	612 51
Sherbrooke, Soldier Settlement Board: rent, J. Nicol, $1,399.92; small items, $4.66	1,404 58
Sherbrooke, Weights & Measures Office, rent	500 00
Sorel, Public Building: caretaker, J. Mongeau, $675, bonus, $315 (quarters $300 not included); coal, 60 tons, $471; wood, $25; light, $496.38; water, $256; p.o. box fronts, $351.31; alterations and repairs, J. Cardin, $1,366, sundry accounts, $717.32; small items, $117.04	4,790 05
Stanhope, Immigration Building: coal, 7 tons, $122.50; wood, $20	142 50
Stanstead Plain, Post Office, rent	275 00
Terrebonne, Public Buildings: caretaker, I. Briere, $300, bonus, $157.50; coal, 17½ tons, $148.75; wood, 7 cd., $64.50, light, 12 m., $90.66, arrears, 2 y. to Dec. 1, 1922, $162.05; small items, $182.11	1,105 57
Thetford Mines, Armoury, rent, May 19 to Mar. 31, 1925	936 88
Thetford Mines, Public Building: caretaker, J. R. Lemieux, $150; coal 1.8 tons, $31.98; wood, 11 cd., $150; light, $280; water, $40; repairs, $168.81; small items, $117.17	937 96
Trois Pistoles, Post Office, rent, $100; Westmount, Armoury, rent, $1,500.....	1,600 00
Trois Rivières, Public Building: caretaker, R. Sawyer, $780, bonus, $315 (quarters $300 not included); cleaner, P. Chaine, 9 m., $585, bonus, $236.25; fireman, E. Nadon, $900, bonus, $315; labourer, R. Pothier, $343.50; char service, $1,252; coal, St. Lawrence Coal Co., 200 tons, $2,860.01; wood, $80; light, $707.25; power, $97.11; water, $1,600; telephone, $98.61; repairs, $376.38; small items, $418.47	10,964 58
Valleyfield, Public Building: caretaker, N. Picard, 3 m., $195, bonus, $78.75 (retired), E. French, July 1-Nov. 8, $336, bonus, $110.25, I. Sauvé, Nov. 7-Mar. 31, $264, bonus, $126 (quarters at $25 per m., not included); sundry work, $89.99; coal, 66.6 t., $646.32; wood, 11 cd., $191.50; light, $274.81; water, $45; repairs, $491.11; small items, $195.10	3,043 83

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Victoriaville, Public Building: caretaker, L. A. Tourigny, $300; coal, 24.4 t., $205.12; wood, 17 cd., $123.50; light, $144.49; water, $100; alterations and repairs, H. Levasseur, $1,141.50; small items, $153	2,167 61
Westmount, Public Building: labour, $656; coal, 54.2 t., $715.77; light, $271.11; water, $251.37; small items, $193	2,087 25
Quebec, Public Buildings Generally ($3,090.53)—	
Travel and outlay: G. S. Gingras, $1,215.66; A. Pouliot, $169.66	1,385 32
Labour, $287.35; electric bulbs, 3,662, $938.69; small items, $141.96	1,368 00
Department of Public Printing & Stationery, supplies	337 21
Acton, Ont., Public Building: caretaker, J. Anderson, $780, bonus, $315 (quarters $300 not included); care of clock, 6 m. to Mar. 31, $25; coal, 58¼ t., $397.52; light, $85.60; water, $36.55; small items, $373.95	2,013 62
Alexandria, Post Office: caretaker, D. C. McLeod, 7 m., $463.75, 5 m. to Mar. 31, $275 (quarters, 5 m. at $25, not included); rent, 10 m. to Nov. 3, $315; coal, 40.2 t., $361.39; light, $103.83; water, $12.50; small items, $136.10	1,667 57
Almonte, Public Building: caretaker, P. Burns, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 53 t., $375.95; light, $237.19; water, $200; repairs, $161.20; small items, $250.44	2,369 78
Amherstburg, Public Building: caretaker, E. P. Tunnicliff, $765, bonus, $315 (quarters $300 not included); relief, $40.50; coal, 59¾ t., $436.20; light, $222.09; water, $60; decorating, $695; repairs, etc., $249; small items, $115.60	2,898 39
Arnprior, Public Building: caretaker, R. Tait, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 57.1 t., $435.24; wood, 18 cd., $127.50; light, $403.71; water, $52.76; repairs, $354.78; small items, $183.89	2,702 88
Athens, Public Building: care of clock, $50; fuel, $69; light, $128; small items, $191.10	438 10
Aultsville, Custom House, furniture	70 11
Aurora, Public Building: caretaker, T. W. Stephens, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 51.5 t., $356.37; light, $36.30; water, $16; small items, $86.65	1,640 32
Aylmer, Ont., Public Building: caretaker, J. H. Tuff, $675, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 50.2 t., $324.36; gas, $58.70; light, $142.69; water, $77.59; small items, $162.91	1,806 25
Barrie, Public Building: caretaker, A. E. Thorogood, 11 d., $22, April 12 to Mar. 31, $680.66 (quarters 10 m. at $25 not included), bonus, $315; care of clock, $37.50; coal, 55.6 t., $397.54; gas, $19.60; light, $149.47; water, $33.30; flagpole, $262.50; small items, $154.27	2,071 84
Belleville, Armoury, rent, $60, taxes, $340.92; Belleville Food Inspector's Office, rent, $210	610 92
Belleville, Public Building: caretaker, C. A. W. Thompson, $780, bonus, $315 (quarters $300 not included); coal, 114¾ t., $803.25; wood, $50; gas, $72.91; light, $515.93; water, $132.74; repairs and painting, $312.46; small items, $288.91	3,271 20
Belleville, Tax Office, rent, D. V. Doyle, $1,826.72; Bowmanville, armoury, rent, $360	2,186 72
Belleville, Weights and Measures Office, rent	900 00
Bowmanville, Public Building: caretaker, W. W. Allin, 7 m., $455, bonus, $183.75, care of clock, $25 (retired), R. P. Candler, Nov. 1-Jan. 11, $180.89, Jan. 12-Mar. 31, $145.48, bonus, $78.75 (quarters, Jan. 12-Mar. 31 at $25 per m. not included); fuel, $63; light, $149.14; water, $33.75; small items, $248.10	1,562 86
Bracebridge, Public Building: caretaker, J. Carr, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 55.4 t., $401.65; light, $81.05; water, $10.07; painting, H. Parker, $1.345; small items, $296.14	3,278 91
Brampton, Public Building: caretaker, A. H. Nixon, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 66.6 t., $486.99; wood, $58; light, $134.30; water, $34.71; small items, $300.29	2,159 29
Brantford, Armoury: rent, J. A. Schultz, $4,000; express, 90c	4,000 90

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Brantford, Public Building ($11,373.82)—	
Caretaker, C. R. Vanfleet, $1,020, bonus, $186; cleaner, H. E. Lynch, $900, bonus, $315; elevatorman, G. Sigman, $960, bonus, $315; fireman, T. Poulton, $1,020, bonus, $315; stationary engineer, O. Jackson, $1,320, bonus, $186; char service, $1,104; small items, $146.34	7,787 34
Coal, Low Co., 221½ t., $1,284.70; cartage, $110.75	1,395 45
Gas, $27.56; light, $381.53; power, $402.66; water, $107.42; alterations to fittings, $450; painting and repairs, $502.62; small items, $319.24	2,191 03
Bridgeburg, Public Building: caretaker, W. Hanna, $780, bonus, $315 (quarters $300 not included); coal, 43.7 t., $301.16; gas, $76.30; light, $110.58; water, $25; repairs, $140; small items, $120.23	1,868 27
Brighton, Armoury: rent, $257.50; taxes, $111.92	369 42
Brighton, Post Office: rent, 12 m. to Mar. 4, $176; sundries, $2	178 00
Brockville, Public Building: caretaker, C. F. Gray, $780, bonus, $315 (quarters $300 not included); cleaning, etc., $556; coal, 63 t., $854.75; wood, $25; gas, $44.64; light, $414.47; water, $286.90; repairs, etc., $495.67; small items, $232.02	4,004 45
Brussels, Post Office: wiring, $102.35; repairs and painting, $790	892 35
Burford, Public Building: caretaker, J. W. Bonney, 8 m., $520, bonus, $210, care of clock $37.50 (deceased), Mrs. Bonney, 4 m. to Mar. 31, $220 (quarters $300 not included); coal, 20 t., $151.92; light, $127.25; repairs and painting, $925; small items, $130.38	2,322 05
Burlington, Brant Hospital: watchmen, H. Hanna, $720, bonus, $315, T. Henderson, Mar. 1-Dec. 14, $567.02, bonus, $248.10, J. Adamson, Dec. 13-Mar. 31, $214.84, bonus, $93.99; light, $61.15; water, $338.88; small items, $79.04	2,638 02
Campbellford, Armoury, rent, 12 m. to June 6, 1925	120 00
Camp Borden, R.C.A.F.: furniture, $686.91; watchman's clock and 20 stations, $220.06	906 97
Cardinal, Post Office: coal, 17½ t., $258.13; wood, $10; water, $23; small items, $227.43	518 56
Carleton Place, Public Building: caretaker, J. F. Halpenny, 3 m., $195, bonus, $78.75 (retired). W. J. McGihon, 9 m. to Mar. 31, $570, bonus, $236.25 (quarters at $25 per m. not included); care of clock, $50; coal, 30.6 t., $227.20; wood, $45; light, $187.99; water, $38.61; small items, $154.19	1,782 99
Cayuga, Post Office: caretaker, C. C. Gibson, $300; gas, $295.15; repairs, $129.81; small items, $46.93	771 89
Chapleau, Post Office, rent, $416.67; Chesterville, Post Office, sundries, $16.96	433 63
Chatham, Ont., Public Building: caretaker, D. Martin, $780, bonus, $315 (quarters $300 not included); coal, 53.1 tons, $360; gas, $115.75; light, $145.40; water, $44.73; repairs and painting, J. C. Hendershott, $1,839; sundry accounts, $75.52; small items, $255.37	3,930 77
Chesley, Public Building: caretaker, E. Maher, $780, (quarters $300 not included); care of clock, $50; coal, 44.45 tons, $317.58; light, $190.20; water, $62.50; small items, $67.16	1,467 44
Clinton, Armoury, rent, $60; Collingwood, Armoury, rent, $120	180 00
Clinton, Public Building: caretaker, E. R. Walton, $780, bonus, $315, (quarters $300 not included); care of clock, $50; coal, 55.2 tons, $392.67; wood, $74; light, $168.09; water, $14.31; new furniture, $425.73; repairs and painting, D. A. Kay, on account, $1,200, sundry accounts, $520; small items, $125.53.	4,065 33
Cobalt, Post Office: rent, C. Lauren, $2,100; light, 24 m. to Mar. 31, $81.76; new furniture, $132.62	2,314 38
Cobourg, Public Building: caretaker, J. Scarfe, $780, bonus, $315, (quarters $300 not included); coal, 52¼ tons, $363.12; gas, $101.25; light, $163.09; water, $54.14; repairs, $235.59; small items, $220.67	2,232 86
Cochrane, Custom House, filing cabinet	67 84
Colborne, Armoury: rent, 13 m. to Mar. 31, $65.37; taxes, $60.49; small items, $2	127 86
Collingwood, Public Building: caretaker, D. Hawman, $720 (quarters $300 not included); cleaning, etc., $522; coal, 116 tons, $777.20; light, $243.96; water, $177.97; repairs, $250.83; small items, $81.08	2,773 04

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
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Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Cornwall, Canal Office, cabinet, $73.30; Cornwall, Armoury, rent, $400	473 30
Cornwall, Public Building: caretaker, J. Lauzon, $780, bonus, $315, (quarters $300 not included); care of clock, $75; coal, 22.7 tons, $170.25; gas, $147.40; light, $234.60; water, $75; small items, $309.29	2,006 54
Deseronto, Public Building: caretaker, M. Hart, $780, bonus, $315; care of clock, $50, (quarters $300 not included); coal, 53¼ tons, $378.07; light, $177.80; water, $39; small items, $204.08	1,943 95
Dresden, Post Office: caretaker, J. Humphrey, $780, bonus, $315, care of clock, $50, (quarters $300 not included); coal, 20 tons, $170; light, $96.94; water, $21; small items, $18.54	1,451 48
Dryden, Armoury, rent, 11 m. to Mar. 31, $275; Dunnville, Armoury, rent, $180.	455 00
Dundas, Post Office: caretaker, C. Cooper, $780, bonus, $315, (quarters $300 not included); care of clock, $50; coal, 54.35 tons, $341.24; gas, $34.70; light, $132.28; water, $39.33; small items, $111.49	1,804 04
Dutton, Post Office: rent, $500; freight, $1.65	501 65
Eganville, Public Building: caretaker, J. Sterling, $780, bonus, $315, (quarters $300 not included); care of clock, $50; wood, 11 cords, $70; light, $210.28; water, 2 yrs., $68; small items, $111.04	1,604 32
Elmira, Public Building: caretaker, F. Mattusch, $780, bonus, $315, (quarters $300 not included); care of clock, $50; coal, 20 tons, $155; wood, $24; light, $170.52; water, $24.75; small items, $139.50	1,658 77
Elora, Post Office: caretaker, J. Blacklock, $780, bonus, $315, (quarters $300 not included); care of clock, $50; coal, 15 tons, $120.04; light, $60.61; power, $9; small items, $50.32	1,384 97
Essex, Post Office: caretaker, T. Crozier, $780, bonus, $315, (quarters $300 not included); care of clock, $50; coal, 53½ tons, $370.67; gas, $43.40; light, $130.70; water, $45; repairs, $225; small items, $77.51	2,037 28
Fergus, Post Office: caretaker, Mrs. M. Broadfoot, 6 m., $390, bonus, $157.50, F. Gibson, 6 m. to Mar. 31, $330, bonus, $157.50, (quarters $300 not included); care of clock, $50; coal, 37.7 tons, $272.19; wood, $16; light, $59.64; water, $16.52; repairs, $422; small items, $223.31	2,094 66
Fort Frances Engineer's Office, rent, $420; Fort William, Tax Office, rent, $1,200.	1,620 00
Fort Frances, Public Building: rent, July 21-Mar. 31, $867.48; alterations, furnishings, etc., $476.28; moving, $68.50	1,412 26
Fort William, Armoury: rent, J. Murphy, $2,400; repairs, $66.70	2,466 70
Fort William, Custom House: caretaker, J. Slater, $799.92, bonus, $315, (quarters $300 not included); elevatorman, J. Irving, $885, uniform, $22.80; stationary engineer, J. Perry, $1,320, bonus, $186; coal, 140 tons, $875; wood, $19.50; electric heat, $38.85; light, $141.18; power, $214.50; telephone, $61; water, $213.99; alterations, etc., $274; 6 fire extinguishers, $123.12; small items, $281.10	5,770 96
Fort William, Grain Commission Office, furniture	270 19
Fort William, Post Office: caretaker, J. Skea, $780, bonus, $315, (quarters $300 not included); char-service, $420; coal, 72 tons, $503; wood, 5 cords, $48.75; light, $288.68; water, $112.50; sundries, $166.89	2,634 82
Fort William, Buildings Generally: 631 electric bulbs, $150.39; small items, $69.62	220 01
Galt, Public Building: caretaker, T. Barrett, $780, bonus, $315, (quarters $300 not included); care of clock, $50; cleaning, $63; coal, 61¼ tons, $408.31; light, $200.68; water, $41.10; repairs and painting, $1,485.62; small items, $96.54	3,440 25
Gananoque, Custom House: coal, 45 tons, $348.75; wood, $4.50; light, $88.57; water, 1924, $49.54; repairs, $503; small items, $24.57	1,018 93
Gananoque, Post Office: caretaker, H. McAlpin, $1,080, bonus, $315, care of clock, $50; coal, 45 tons, $356.02; wood, $3.50; light, $185.88; water, $32.80; repairs, $526.10; small items, $32.70	2,582 00
Georgetown, Custom House, safe, $140.99; Goderich, Armoury, rent, $300	440 99
Glencoe, Public Building: caretaker, E. Waterworth, 3 m., $195, bonus, $78.75 (retired); J. Tait, July 8-Sept. 30, $174, 6 m. to Mar. 31 at $55, bonus, $183.75, (quarters at $25 per m. not included); wood, 15 cords, $75; light, $116.64; water, $11.50; repairs, $356.74; small items, $138.43	1,659 81

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Goderich, Public Building: caretaker, A. Chrystal, 3 m., $195, bonus, $78.75 (retired), Mrs. A. Chrystal, 3 m., $165, W. Grindrod, 6 m. to Mar. 31, $330, bonus, $157.50 (quarters $300 per ann. not included); coal, 37.7 tons, $268.42; wood, $20; light, $155.81; water, $25.50; small items, $102.32	1,498 30
Grimsby, Public Building: caretaker, A. Sweet, $780, bonus, $315, care of clock, $50 (quarters $300 not included); coal, 20 tons, $160; wood, $40; light, $111.56; water, $28.50; painting, $488; small items, $82.86	2,055 92
Guelph, Public Building: caretaker, N. McLean, $799.92, bonus, $315 (quarters $300 not included); care of clock, $50; coal, Gowdy Bros., 70¾ tons, $1,025.85; gas, $59.84; light, $175.06; water, $85.76; repairs, $341.61; small items, $159.84.	3,012 88
Hamilton, C.N. Ry. Mailroom: rent, 6 m. to Aug. 31, 1924, $42.50; repairs to mail-trucks, $212.50; small items, $1.75	256 75
Hamilton, Department of National Defence: rent, Navy League of Canada, $1,200; small items, $49.81	1,249 81
Hamilton, Gas Inspector's Office: rent, $720; coal, 7 tons, $100.75; gas, $25.31; light, $23.67; small items, $26.69	896 42
Hamilton, Public Building ($20,820.21)—	
Engineer-caretaker, A. Benzie, $1,320, bonus, $186; cleaners, R. Barlow, $885, bonus, $314.89, J. J. Figgins, $900, bonus, $314.89, A. Marr, $900, bonus, $314.89, A. Mathers, $750, bonus, $314.89, J. McCamus, $900, B. Moriarity, 3 m. to June 30, $225, bonus, $78.73, H. H. Stevenson, $900, bonus, $314.89; elevatorman, T. Nicholson, 7 m. to Oct. 31, $560, bonus, $183.68, uniform, $22.55, (retired); firemen, T. Bishop, $960, bonus, $314.89, W. Overall, $919.92, bonus, $314.89, C. Partridge, $1,020, bonus, $314.89; care of clock, $65	13,295 00
Coal, Valley Camp Coal Co., 311.2 tons, $1,736.79; cartage, $309.22	2,046 01
Light, $594.85; power, $66.76; water, $1,219.10; new furniture, $400.72; general repairs and painting, $2,136.92; inspection of elevators, $150; carting ashes, $123.75; small items, $787.10	5,479 20
Hamilton, Postal Station B: caretaker, T. Butler, $960, bonus, $314.89; light, $55.45; water, $76.85; small items, $46.41	1,453 60
Hamilton, Sanford Building (D.S.C.R.): rent, Royal Trust Co., 14 m. to Mar. 31, $7,492.10; coal, Gillies Guy Co., 211.1 tons, $1,976.46; light, $159.38; water, $317.55; removing ashes, $125.50; small items, $57.36	10,128 35
Hamilton, Tax Office: rent, Mills Bros., Ltd., 12 m. to April 30, 1925, $9,150; 12 steel cabinets, $607.78	9,757 78
Hamilton, Weights and Measures Office: rent, 12 m. to April 30, 1925, $600; coal, 5½ tons, $79.62; light, $9; repairs, $13	701 62
Hanover, Public Building: caretaker, G. H. Zinn, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 53.6 t., $375.20; wood, $40; light, $126.16; water, $45.62; painting, $125; small items, $82.38	1,939 36
Harriston, Armoury, rent, $300; Harrow Farm, coal, 20 tons, $330, small items, $68.44	698 44
Harriston, Public Building: caretaker, T. Grisch, $480, bonus, $157.50; care of clock, $50; coal, 53.4 tons, $373.78; wood, 8 cd., $108; light, $154.16; water, $19; repairs, $331.41; small items, $176.71	1,850 56
Hawkesbury, Public Building: caretaker, F. Dupuis, $780, bonus, $315 (quarters $300 not included); coal, 347.6 t., $521.32; wood, $67.50; light, $114.70; water, $37.14; small items, $187.03	2,022 69
Huntsville, Armoury, rent, 14 m. to Mar. 31, $233.25; Huntsville, Post Office, rent, $475	708 25
Ingersoll, Public Building: caretaker, J. Nesbitt, $780, bonus $315 (quarters $300 not included); care of clock, $50; coal, 15 t., $231; gas, $1,007.73; light, $167.28; water, $73.22; repairs and painting, $800; small items, $170.02	3,594 25
Inglewood, Armoury, rent, $100; Keewatin, Armoury, rent, 15 m., $140	240 00
Kapuskasing, Farm: coal, 52.6 t., $915.50; light, $817.49; repairs, $48.75	1,781 74
Kemptville, Public Building: care of clock, $50; coal, 38½ tons, $318.76; light, $252.74; small items, $140	761 50
Kenora, Armoury: rent, 8 m. to Mar. 31, $400; small items, $30	430 00

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Kenora, Public Building: caretaker, J. Lang, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 94 t., $911.26; wood, 7 cd., $53.55; light, $256.26; water, $142; small items, $281.72	2,789 79
Kincardine, Post Office: caretaker, J. G. Morrison, $249.96; coal, 49 t., $353.44; wood, 4 cd., $17; light, $152.88; water, $11.17; painting and repairs, $412; small items, $57.35	1,253 80
Kingston, Custom House: caretaker, T. Frizell, $1,080, bonus, $315; coal, 49 t., $459.75; light, $219.83; water, $63.91; repairs and painting, $328.46; services of architect, $243; small items, $246.05	2,956 00
Kingston, Department of National Defence: rent, Queen's University, 5 m. to Aug. 27, $416.65, M. Susman, 7 m. to Oct. 15, $1,650.84; caretaker, J. Marshall, 7 m., $615, bonus, $183.75 (retired); light, $120.12; water, $76.67; services of architect, $109; small items, $69.38	3,241 41
Kingston, Immigration Office: rent, $240; coal, 4 tons, $56.80; light, $9	305 80
Kingston, Inland Revenue Building: caretaker, W. Penfold, $780, bonus, $315 (quarters $300 not included); rent, Helen Herchmer Committee, $1,762; coal, 50 tons, $710; wood, $15; light, $292.47; water, $103.57; taxes, $707.01; architect's services, $107; small items, $165.70	4,957 75
Kingston, Post Office: caretaker, J. Kehoe, $780, bonus, $315 (quarters $300 not included); coal, 62 t., $620.43; wood, $30; light, $579.27; water, $52.60; repairs, painting, etc., $658.14; 9 mail trucks, $165; architect's services, $324; small items, $380.07	3,904 51
Kingston, Royal Military College: rewiring physics room, Halliday Electric Co., $1,318; inspection, $23.06	1,341 06
Kingston, Tax Office: rent, H. O. Bibby, $1,500; char service, $240; light, $75.07; water, $5.50; small items, $91.80	1,912 37
Kingston, Public Buildings, Generally, sundry items	244 54
Kitchener, C.N.R. Station, sorting room, rent	50 00
Kitchener, Customs Examining Warehouse: rent, Berlin Rink and Auditorium Co., $1,800; lighting, $9.13; water, $9.47	1,818 60
Kitchener, Department of National Defence: rent, L. J. Breithaupt, $2,200, J. Zuber, $240; taxes on Breithaupt property, $235.88	2,675 88
Kitchener, Public Building: caretaker, J. Carse, $780, bonus, $315 (quarters $300 not included); relief, $54; care of clock, $50; coal, 50 t., $345; wood, $15; lighting, $334.90; water, $88.64; repairs, $424.72; small items, $112.35	2,519 61
Kitchener, Tax Inspector's Office, rent, Royal Bank of Canada	600 00
Lakefield, Public Building: caretaker, T. Watson, $780 (quarters $300 not included); care of clock, $50; coal, 25 t., $200; lighting, $181.19; small items, $130.25	1,341 44
Leamington, Armoury, rent, Riel Hillier	300 00
Leamington, Public Building: caretaker, J. W. Ross, $780, bonus, $315 (quarters $300 not included); coal, 51.5 t., $333.74; gas heating, 11 m. to Mar. 1, 1925, $54.20; lighting, $274.38; water, $29; painting and repairs, $687; small items, $79.78	2,553 10
Lindsay, Public Building ($3,551.63)—	
Caretaker, W. Healey, $780, bonus, $315 (quarters $300 not included); care of clock, $50; relief, $48.75; char service, $48	1,241 75
McPhee, E. A.: repairing and painting, as per agreements	1,104 75
Coal, 55.07 t., $446.94; wood, 3 cd., $40.50; lighting, $272.98; water, $62; repairs to chimney and furnace, $247; small items, $135.71	1,205 13
Listowel, Public Building: caretaker, C. G. Bitton, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 62.5 t., $871.85; wood, 6 cd., $33; lighting, $170.84; water, $92.28; repairs to drain and septic tank, $134.50; small items, $195.15	2,642 62
London, C.N.R. Station, repairing and painting mail trucks	72 00

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

London, Custom House ($5,319.08)—
Caretaker, D. Hare, $780, bonus, $315 (quarters $300 not included); care of clock, $50 ..... 1,145 00
Stationery engineer, F. S. Neeley, $1,140, bonus, $315; cleaner-helper, B. Devlin, Dec. 15-Mar. 31, $212.90, bonus, $93.35; char service, $780 ..... 2,541 25
Coal, 121.8 t., $832.04; light, electric, $171.05, gas, $124.98; water, $82.22; repairs, $258.52; small items, $164.02 ..... 1,632 83
London, Department of National Defence, Chapter House: caretaker, E. Green, $960; rent, F. W. Daly, $4,400; coal, 65.9 t., $444.79; lighting, $12.91; water, $8.17; repairs, $226.59; small items, $104.79 ..... 6,157 25
London, Department of Soldiers' Civil Re-establishment: Brener Building, rent, 15 m. to Mar. 31, 1925, $4,875, lighting, $32.73, water, $21.40; 81 King st., rent, 8 m. to Nov. 28, 1924, $280 ..... 5,209 13
London, Engineer's Office: rent, Royal Bank of Canada, y. to May 3, 1925, $3,050; exchange service, y. to Mar. 1, 1925, $123.60; small items, $3.05 ..... 3,176 65
London, Public Building ($13,583.64)—
Caretaker, H. Clements, $780, bonus, $315 (quarters $300 not included); relief, $63.70; char service, $1,062 ..... 2,220 70
Stationary engineer, D. Regan, April-Aug., $350, bonus, $131.25; cleaner and helper, A. Graham, April 1-June 5, $130 ..... 611 25
Greene Swift Ltd., steam heating, $6,465.42; wood, $4.25 ..... 6,469 67
Light, electric, $604.84, gas, $106.91; water, $530.42; taxes, 1924, $94.63; mail trucks, 2, $170.46; painting, interior p.o., $579, mail boxes $199; furniture and fittings, $440.76; repairs, $1,089.44; supplies, $459.34; lamps, etc., $7.22 ..... 4,282 02
L'Orignal, Post Office, rent, A. Chatelain 125 00
Lucan, Department of National Defence, rent, F. Porte 198 00
Markham Public Building: caretaker, T. L. Willis, $300; coal, 20 t., $153; wood, $10; light, $42.39; small items, $25.48 ..... 530 87
Maxville, Post Office: rent, $160; taxes, 1924, $59; small items, $7 ..... 226 00
Merrickville, Post Office: rent, $200; small item, $2 ..... 202 00
Midland, Public Building: caretaker, J. Coates, $780, bonus, $315 (quarters $300 not included); relief, $48; care of clock, $50; coal, 30 t., $222; coal oil, $31.80; light, $151.81; water, $43.35; small items, $126.61 ..... 1,768 57
Mildmay, Post Office: caretaker, W. A. Kremar, $60; coal, 4.8 t., $76.96; wood, $12; light, $27.81; small items, $29.35 ..... 206 12
Milton, Public Building: caretaker, R. Ellis, 7 m., $455, bonus, $183.75 (quarters $175 not included), W. Randell, 2 m. 13 d., $133.09, bonus, $63.51 (quarters $60.50 not included); labourer, W. R. Wheeler, 79 d., $197.50; care of clock, $50; light, $90.60; water, $15.68; small items, $77.43 ..... 1,266 56
Milverton, Public Bldg.: caretaker, Jas. Yundt, $660, bonus, $315 (quarters $300 not included); relief, $36; care of clock, $50; repairs, $755; coal, 6 t., $90; wood, $22; light, $137.19; water, $26.71; small items, $30 ..... 2,121 90
Mitchell, Public Bldg.: caretaker, F. Elliott, 11 m., $715, bonus, $288.75 (quarters $275 not included), care of clock, $56.90; tempy. caretaker, 2 m., $110 (quarters $50 not included); repairs, $92.55; coal, 30 t., $228.60; wood, $17; light, $54.02; water, $40; small items, $50.05 ..... 1,652 87
Morrisburg, Examining Warehouse: rent, 2 yrs. to May 1, 1925, $40; repairs, $92.97 ..... 132 97
Mount Dennis, National Defence: rent, 15 m. to July 1, 1925 ..... 765 00
Mount Forest, Public Building: caretaker, W. L. Smith, $360, bonus, $157.50; care of clock, $50; repairs, $138.51; coal, 61.8 t., $449.14; wood, $23.50; light, $184.46; water, $18.36; small items, $51.75 ..... 1,433 22
Napanee, Public Building: caretaker, J. G. Pollard, 9 m. at $60, 3 m. at $65, $735, bonus, $315 (quarters $300 not included); care of clock, $50; repairs, $228.70; coal, 51.3 t., $364.23; wood, $90; light, $320.53; water, $70.66; small items, $81.66 ..... 2,255 78
New Hamburg, Post Office: rent, $300; furniture and fixtures, $138.15; coal, 11.9 t., $178.51; light, $28.82 ..... 645 48

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Newmarket, Public Building: caretaker, W. G. Proctor, $780, bonus, $315, care of clock, $50, (quarters, $300 not included), relief, $31.50; coal, 34 t., $498.10; wood, $13.50; light, $77.25; water, $29.21; small items, $74.91..... 1,869 47

Niagara Falls, Public Building: caretaker, J. C. Brown, $780, bonus, $315, (quarters $300 not included); relief, $54; repairs, $1,285.51; furniture and fixtures, $123.75; coal, 106.2 t., $669.08; wood, $18; light, $256.98; water, $49.99; small items, $79.20..... 3,631 51

North Bay, McCool Bldg.: rent..... 480 00

North Bay, Public Building: caretaker, L. A. Gauthier, $1,080, bonus, $315; char-service, $120; repairs, $545.25; furniture and fixtures, $159.92; coal, 55.15 t., $435.68; wood, $20; light, $310.19; supplies, $181.11; water, $71.28..... 3,238 43

Norwich, Post Office: caretaker, J. H. Searls, $780, care of clock, $50, (quarters $300 not included); coal, 50.95 t., $355.79; light, $112.15; water, $35.58; small items, $56.13..... 1,389 65

Orangeville, Armoury: rent, $120; small item, 45c..... 120 45

Orangeville, Public Building: caretaker, R. McConnell, $1,080, bonus, $315; relief, $45; coal, 49.6 t., $353.44; wood, $58; light, $72.22; water, $20; small items, $29.56..... 1,973 22

Orillia, Public Building: caretaker, W. H. Barker, $720, (quarters $300 not included); relief, $45; care of clock, $50; repairs, $267.64; coal, 136 t., $1,033.15; wood, $35; light and power, $214.76; water, $46.59; small items, $102.65... 2,514 79

Oshawa, Public Building: caretaker, A. W. Brodie, 7 m., $455, bonus, $183.75, (retired); W. Cooper, 5 m., $342.50 (quarters, 2 m. at $25 not included); relief, $36; care of clock, $50.01; char service, $144; repairs, $412.56; furniture and fixtures, $229.44; coal, 92.75 t., $632.40; gas, $73.14; light, $217.89; water, $38.70; small items, $65.80..... 2,881 19

Owen Sound, National Defence: rent, $367.20; taxes, 1924, $166.63..... 533 83

Owen Sound, Public Building: caretaker, W. Wright, $780, bonus, $315, (quarters $300 not included); relief, $54; repairs, $1,115.42; coal, 75 t., $487.50; gas, $46.23; wood, $16; light, $130.93; water, $62.50; sundries, $172.54..... 3,180 12

Palmerston, Public Building: caretaker, L. C. Rymal, $780, bonus, $315, (quarters $300 not included); relief, $36; care of clock, $50; repairs, $223.40; coal, 57.4 t., $455.57; gas, $36.77; light, $91.67; water, $34; small items, $134.07... 2,156 48

Paris, Public Building: caretaker, W. R. Parker, $780, bonus, $315, (quarters $300 not included); care of clock, $50; repairs, $231.58; coal, 20 t., $144.80; wood, $12; light, $180.48; water, $68.40; small items, $9.91..... 1,792 17

Parkhill, Public Building: caretaker, J. W. Doyle, $199.92; repairs, $938.58; coal, 19.1 t., $299.67; wood, $10; light, $129.18; water, $34; small items, $15.06. 1,626 41

Parry Sound, National Defence: rent, 5 m. to Mar. 31..... 200 00

Pembroke, Public Building: caretaker, J. Church, $780, bonus, $315, (quarters $300 not included); relief, $36; char service, $90; repairs, $244.60; furniture and fixtures, $127.39; coal, 51 t., $469.75; wood, $10.13; light and power, $750.67; water, $40; small items, $64.30..... 2,927 84

Perth, Customs Office: furniture and fixtures..... 104 28

Perth, National Defence: rent..... 125 00

Peterborough, Custom House: caretaker, J. M. Luther, 6 m. at $55, 6 m. at $60, $690, bonus, $315, (quarters $300 not included); relief, $36; repairs, $605.60; coal, 40 t., $346.63; gas, $83.98; wood, $16; light, $59.15; water, $75; sundries, $47.05..... 2,274 41

Peterborough, Post Office: caretaker, G. Stenton, $780, bonus, $315, (quarters $300 not included); relief, $54; fireman, H. Graham, 6 m., $480, bonus, $157.50; care of clock, $50; char service, $78; repairs, $351.49; furniture and fixtures, $164; coal, R. Hicks Co., Ltd., 64.9 t., $1,008.42; gas, $68.59; wood, $16; light, $226.77; water, $112.50; small items, $54.26..... 3,916 53

Peterborough, Weights and Measures: rent..... 225 00

Petrolia, Public Building: caretaker, J. A. Chivers, $780, bonus, $315, (quarters $300 not included); relief, $36; repairs, $65.85; furniture and fixtures, $144.10; coal, 15 t., $116.25; gas, $109; light, $121.02; water, $79.40; small items, $51.91..... 1,818 53

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Picton, Ont., Public Building: caretaker, H. Franklin, $780, bonus, $315, (quarters $300 not included); repairs, $145.18; coal, 58 t., $478.89; wood, $27; light, $87.02; water, $27; small items, $91.93	1,952 02
Picton, Weights and Measures: rent, $72; coal, 2 t., $33	105 00
Pigeon River Bridge, Immigration Office: rent	5 00
Pontypool, National Defence: rent	216 00
Port Arthur, Custom House ($9,235.13)—	
Staty.-engineer, A. J. Smith, $1,200, bonus, $260.85; caretaker, A. Lucas, 4 m. 4 d., $328.93, bonus, $107.94; fireman G. Dennis, 11 m. 17 d., $859, bonus, $303.62; G. A. Fox, elevatorman, 7 m. at $80, caretaker, 5 m. at $55, bonus, $315, (quarters, 5 m. at $25 not included); char service, $235	4,445 34
Repairs and painting, Cantwell and Strachan, $1,000, other accounts, $1,009.08; coal, C. B. Devlin & Co., Ltd., 186.2 t., $1,259.60; wood, $138; light and power, $848.47; exchange service, $87; water, $197.57; small items, $250.07	4,789 79
Port Arthur, Post Office: caretaker, C. J. A. Lucas, 6 m. at $60, 6 m. at $65, bonus, $315, (quarters $300 not included); fireman, 1 m. 19 d., $116.13, bonus, $40.65; elevator-man, W. B. Powney, 3 m. 27 d., $251.70, bonus, $101.60; char service, $391; repairs, $656.16; coal, 50 t., $350; wood, $92; light, $228.80; water, $122.70; supplies, $238.20	3,653 94
Port Arthur, Buildings Generally: sundry payments	223 69
Port Colborne, Canal Office: furniture and fixtures, $323.08; coal, 5 t., $77.50; light, $4.50; water, $5	410 08
Port Colborne, Public Bldg.: caretaker, T. Phelps, April, $60, bonus, $26.25 (deceased), A. Godfrey, May 19-Mar. 31, $658.71, bonus, $273.51, (quarters at $25 per m. not included); sundry labour, $83.26; repairs, $179.28; furniture and fixtures, $504.55; coal, 15 t., $134.25; gas, $25.63; light, $98.64; rent, 4 m. to Mar. 31, $382; supplies, $29.53; water, $20	2,475 61
Port Hope, Public Building: caretaker, J. Elliott, $780, bonus, $315, (quarters $300 not included); relief, $45; care of clock, $55; repairs, $283.21; coal, 70 t., $573.64; wood, $22; light, $219.42; supplies, $91.62; water, $15.39	2,400 28
Port Perry, Public Building: caretaker, G. S. White, $780, bonus, $315, (quarters $300 not included), care of clock, $50; relief, $45; coal, 47 t., $340.75; wood, $74.50; light, $178.90; small items, $65.50; water, $44.04	1,893 69
Powassan, National Defence: rent	60 00
Prescott, Custom House: coal, 36.65 t., $261.31; wood, $27; light, $19.99; water, $75; small items, $57.28	440 58
Prescott, Public Building: caretaker, G. Henry, $780, bonus, $315, (quarters $300 not included); char service, $264; coal, 40.5 t., $288.77; wood, $27; alterations and fittings, $614.70; light, $91.36; water, $75; small items, $208.18	2,664 01
Preston Public Building: caretaker, D. Campbell, $780, bonus, $315, (quarters $300 not included), care of clock, $50; relief, $54; repairs, $254.65; furniture and fixtures, $113.38; coal, 104.9 t., $778.46; wood, $55; light, $194.14; supplies, $41.70; water, $31.13	2,667 46
Princeton, Post Office: rent, $289.80; light, $19	308 80
Renfrew, Public Building: caretaker, G. Eady, $780 (quarters $300 not included); care of clock, $50; coal, 52.8 t., $472.56; wood, 4 cd., $42; light, $134.29; water, $27; painting, $250; small items, $289.32	2,045 17
Ridgetown, Post Office, rent, $300; St. Catharines, Armoury, sewer rental, etc., $209.91	509 91
St. Catharines, Income Tax Office, rent, Bank of Nova Scotia, 12 m. to May 2, 1925	1,149 93
St. Catharines, Public Building: caretaker, A. H. Sanford, $780, bonus, $315 (quarters, $300 not included); relief $141; coal, 47¼ tons, $388.70; gas, $50.80; light, $138.59; water, $160.46; rent for Christmas rush, $25; small items, $709.02	2,708 57
St. Catharines, Welland Canal Office: furniture	199 72

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
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Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

St. Mary's, Armoury: rent, $600; electric bulbs, $2.19 ..... 602 19

St. Mary's, Public Building: caretaker, R. Grant, April 1-May 7, $75, S. Sandercock, May 8-Mar. 31, $592.58, bonus, $282.82 (quarters at $25 per m. not included); coal, 54.45 tons, $360.46; light, $224.92; water, $27.37; repairs and painting, W. Huether, $1,416, sundry accounts, $128.68 ..... 3,107 83

St. Thomas, Armoury, street sprinkling, 1924 ..... 39 78

St. Thomas, Public Building: caretaker, G. Luton, $780, bonus, $315 (quarters $300 not included); cleaning, etc., $126; coal, 105.65 tons, $694.13; gas, $206.88; light, $138.24; water, $29.59; galv. iron work and slate work, Lewis Furnace and Sheet Metal Works, $1,284; painting, C. E. Loomis, on account, $800; small items, $529.39 ..... 4,903 23

Sandwich, Public Building: caretaker, A. A. Burley, $780, bonus, $315 (quarters $300 not included); coal, 53 t. $352.53; wood, 5 cd., $27.50; gas, $44.70; light, $83.20; water, Oct. 1919-Mar., 1925, $115.70; repairs and painting, C. H. Stuart, $1,005; small items, $148.36 ..... 2,871 99

Sarnia, Armoury, taxes, $13.36; Smith Falls, Armoury, rent, April, $13.75 .... 27 11

Sarnia, Public Building: caretaker, J. H. Dyble, April 1-Nov. 19, $496.16, bonus, $200.38 (superannuated Nov. 1), W. Smith, Nov. 20-Dec. 31, $126, Jan., $80, Feb.-Mar., $110, bonus, 3 m. $78.75 (quarters Feb.-Mar. $50 not included); care of clock, $50; coal, 58.5 t., $424.42; light, $140.51; water, $80; small items, $171 ..... 1,957 22

Sault Ste. Marie, Public Building: cartaker, J. Cormier, Sr., $780, bonus, $315, care of clock, $50 (quarters $300 not included); cleaner, J. Cormier, Jr., $900; charservice, $180; uniform, $22.65; coal, 110 t., $990; wood, 10 cd., $157; light, $306.33; power, $320.29; telephone, $105.20; water, $127.09; small items, $398.71 ..... 4,652 27

Seaforth, Public Building: caretaker, J. McLennan, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 61.3 t., $431.34; light, $111.21; repairs and painting, T. G. Scott, $1,020, less $950 paid in 1923-24; small items, $134.85 ..... 1,892 40

Shelburne, Public Building: caretaker, J. C. Stoddard, $780, bonus, $315 (quarters $300 not included); coal, 81¾ t., $625.29; wood, 3 cd., $31.50; electric heat, $56.10; light, $183.03; water, $26; porches, W. E. Gray, on account, $100; small items, $162.05 ..... 2,278 97

Simcoe, Public Building: caretaker, T. Payne, $1,080, bonus, $315; coal, 8 t., $84; gas, $334.65; light, $111.84; water, $20; repairs, etc., $387.44 ..... 2,332 93

Smiths Falls, Public Building: caretaker, R. W. Lewis, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 36 t., $284.97; wood, $27; light, $385.02; water, $85; lamps, $40.79; small items, $227.75 ..... 2,195 53

Stouffville, Post Office, rent, $100, sundries, $28.36; Stratford, Armoury, removing garbage, $78 ..... 206 36

Stratford, Public Building: caretaker, J. P. Murray, $780, bonus, $315 (quarters $300 not included); care of clock, $50; cleaning, etc., $114; coal, 82.5 t., $578.65; light, $385.26; water, $101.50; painting, E. J. Cloney, on account, $900; alterations and repairs, W. R. Bradshaw, $1,600; sundry accounts, $241; small items, $365.60 ..... 5,431 01

Strathroy, Public Building: caretaker, N. Leitch, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 51 t., $327.74; wood, 5 cd., $70; light, $76.35; water, $16.20 painting, F. Butler, on account, $750; repairs, $510.85; small items, $152.36 ..... 3,048 50

Sturgeon Falls, Post Office: rent, $800; light, $124.88; lamps, $19 ..... 943 88

Sudbury, Public Building: caretaker, P. Loiselle, $780, bonus, $315, care of clock, $50 (quarters $300 not included); cleaning, etc., $570; coal, Century Coal Co., 145 t., $1,110.69, unloading, $180.09; light, $2,207.73; water, $77.05; wood, 13 cd., $188.25; small items, $670.13 ..... 6,148 94

Tara, Department of National Defence, rent 117 00

Tilbury, Public Building: caretaker, H. Benoit, $780, bonus, $315, care of clock, $50 (quarters $300 not included); wood, 10 cd., $40; gas, heating, $467.46; light, $114.96; water, $14; small items, $58.26 ..... 1,839 68

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Tillsonburg, Public Building: caretaker, K. Rouse, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 52.3 t., $348.58; wood, 5 cd., $15; light, $110.25; gas, $13.25; water, $41.72; small items, $33.16	1,706 96
Toronto, Assistant Receiver General's Office ($4,010.37)—	
Winter fireman, G. G. Robinson, 28 d. April and Oct.-Mar., salary, $520, bonus, $181.94	701 94
Caretaker's supplies, $112.70; coal, 73.8 t., $542.52; electric lamps, $80; furniture and fittings $1,017.20; gas, $287.20; light, $469.46; power, $73.11; repairs, smokestack, $287.54, sundry, $389.48; water, $21.84; small items, $27.38	3,308 43
Toronto, Temporary Custom House: alterations and additions, $2,124 (F. Armstrong); caretaker's supplies, $397.53; electric lamps, $150; furniture and fittings, $2,220.48; light, $1,036.68; power, $205.97; rent, April-Feb., $17,700 (J. H. Peters Co., Ltd.); repairs, $584.56; water, $322.23	24,741 45
Toronto, Examining Warehouse: caretaker's supplies, $185.22; coal, P. Burns, & Co., 184.4 t., $1,355.45; electric lamps, $90; furniture and fittings, $424.04; gas for heating, $60; light, $440.98; power, $321.07; repairs, $609.78; removing ashes, $143.50; water, $73.79; wood, $11.75	3,715 58
Toronto, Temporary Examining Warehouse: caretaker's supplies, $193.97; coal, 209.2 t., $1,537.63, wood, $5.88 (P. Burns & Co., Ltd.); electric lamps, $90; furniture and fittings, $95.77; gas, $32.52; light, $349.11; power, $280.14; rent, y. to Mar. 15, $11,000.04 (Estate of W. R. Brock); repairs, $538.44; removing ashes, $71.50; water, $386.56	14,581 56
Toronto, Federal Block ($22,110.13)—	
Paid by W. H. Adams: caretakers, J. Haworth, Mar.-Jan., $1,147, C. Pearce, Mar.-Jan., $1,120; asst. caretaker, Mrs. J. Haworth, Mar.-Jan., $137.50; elevatorman, P. Gummer, Mar.-Jan., $576; charwoman, $185; caretaker's supplies, $167.10; cleaning windows, $111.10; gas, $92.47; light, $158.55; power, $195.91; repairs, $48.55; water, $525.46; small items, $27.39	4,492 03
Boiler compound, $170; caretaker's supplies, $101.52; coal, 367.09 t., $2,733.93, wood, $35.27 (P. Burns & Co., Ltd.); electric lamps, $102.77; furniture and fittings, $119.98; gas, $30.87; light, $558.07; painting, papering, etc., $4,533 (Thornton-Smith Co., Ltd.), other firms, $1,916.75; power, $341.99; repairs, $1,237.64; removing ashes, $20; taxes, 1924, $5,248.06; telephone exchange, $335.27; water, $132.98	17,618 10
Toronto, Garage: caretaker's supplies, $99.60; coal, 108.4 t., $796.70; electric lamps, $80; gas, $122.79; light, $356.29; power, $266.23; repairs, $608.89; taxes, 1923-24, $245.99; water, $112.36; small items, $61.58	2,750 43
Toronto, Dept. of National Defence ($44,144.73)—	
Rents: Business Properties, Ltd., 31-5 College Ave., June 1924-May 1925, $10,453.26; City of Toronto, St. Paul's Hall, May 1924-April 1925, $2,400; Wagman, Wagman & Weinstock, 174-6 Spadina Ave., $20,000, taxes, 1924, $3,734.85; 34 King St. W., May 1924-April 1925, $900; 48 University Ave., $600	38,088 11
Coal, 419.49 t., $3,090.15, wood, $5.88 (P. Burns & Co., Ltd.); gas, $97.68; light, $1,152.72; power, $723.26; repairs, $492.55; water, $306.97; small items, $187.41	6,056 62
Toronto, Pacific Building, Grain Inspector's Office, rent, y. to April 15, 1925.	660 00
Toronto, Post Office: care of clock, $125; caretaker's supplies, $710.40; coal, 435.63 t., $3,206.08, wood, $17.63 (P. Burns & Co., Ltd.); coke, 39.8 t., $477.60; gas, $234.48; electric lamps, $336.47; furniture and fittings, $1,042.82; light, $2,859.42; power, $510.90; painting, $1,144 (R. A. Dale); repairs, $2,130.73; removing ashes, $126; telephone exchange, $155.40; water, $397.76; small items, $37.23	13,511 92
Toronto, Post Office at Exhibition Grounds, fitting up booth	1,444 77
Toronto, New Postal Station "A" ($66,973.20)—	
Caretaker, G. Cunliffe, $990, bonus, $314.89; cleaners and helpers, F. Malone, $810, bonus, $314.89, A. McInnis, $810, bonus, $314.89, J. Moffatt, April-July, $260, bonus, $104.96 (promoted to stat. eng.), H. G. Plow, $810, bonus, $314.89, J. Stevens, $810, bonus, $314.89	6,169 41

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Toronto, New Postal Station "A"—*Conc.*

Toronto Terminals Ry. Co.: ground rental, $17,000; taxes, 1924, $6,234.60; paid for steam heating, Mar. 1924-Feb. 1925, $18,075.11 ..... 41,309 71

Boiler compound, $188.18; caretaker's supplies, $1,853.56; electric lamps, $713.85; furniture and fittings, $799.77; gas, $489; light, $6,475.28; power, $3,361.23; repairs, trucks, $1,296.02, sundry, $2,499.17; water, $1,818.02 ..... 19,494 08

Toronto, Old Postal Station "A": rent, 15 m. to Mar. 31, 1925, $4,502 (Canadian National Railways); gas, $35.68; light, $519.08; power, $237.83; electric lamps, $60; furniture and fittings, $708.25; repairs, $143.44; truck repairs, $657.15; supplies, $117.77 ..... 6,981 20

Toronto, Postal Station "B": cleaner and helper, W. Martin, $750, bonus, $314.89; rent, Royal Bank of Canada, $1,500; caretaker's supplies, $71.53; light, $85.65; small items, $45.10 ..... 2,767 17

Toronto, Postal Station "C": coal, 47.57 t., $363.43; gas, $42.72; light, $181.28; water, $28.22; repairs, $215.17 (F. C. Bell, balance for sidewalk, $37); electric lamps, $60; supplies, $139.73; sundries, $108.07 ..... 1,138 62

Toronto, Postal Station "D": coal, 44.9 t., $330.12; gas, $60; light, $262.54; water, $45.86; electric lamps, $60; repairs, $258.49; supplies, $113.51; sundries, $121.12 ..... 1,251 64

Toronto, Postal Station "E": rent, A. Mullin, $2,400; coal, 2 t., $28.50; light, $278.43; gas, $8.55; water, $10.27; supplies, $128.75; sundries, $125.86 .... 2,980 36

Toronto, Postal Station "F": coal, 86.14 t., $653.80; gas, $57.68; light, $404.77; water, $109.71; electric lamps, $75; repairs, $318.07; supplies, $131.05; sundries, $171.67 ..... 1,921 75

Toronto, Postal Station "G": care of clock, $50; coal, 89.12 t., $655.08; gas, $17.90; light, $205.83; water, $19.36; electric lamps, $75; repairs, $97.84; supplies, $129.15; sundries, $118.87 ..... 1,369 03

Toronto, Postal Station "H": rent, McMillan & Costain, $1,200; gas, $9.57; light, $67.41; supplies, $63.53; sundries, $69.81 ..... 1,410 32

Toronto, Postal Station "J": caretaker's supplies, $79.48; electric lamps, $40; gas, $9.23; light, $182.48; rent, G. W. Lucas, $3,000; rent of extra quarters, Dec., $100; repairs, $80.49 ..... 3,491 68

Toronto, Postal Station "K": coal, 43.25 t., $349.05; gas, $44.42; wood, $5.88; light, $131.49; water, $23.94; repairs, $183.03; supplies, $104.86; small items, $86.80 ..... 929 47

Toronto, Postal Station "L": caretaker's supplies, $89.01; electric lamps, $40; furniture, $5.20; gas, $10.08; light, $187.50; rent, y. to April 7, $2,100 (S. A. King & L. N. Phippen), extra quarters, Dec., $200; repairs, $111.46 ..... 2,743 25

Toronto, Dept. of Soldiers' Civil Re-establishment: H. T. LePage, rent of Vetcraft Shops, 2382 Dundas St. W., Mar.-Nov., $6,132.78; H. Griesman, rent of Henry Building for Pension Board, May 1924-April 1925, $1,772.88; rent of Christie St. siding, y. to July 31, 1925, $115; repairs, $108.35 ..... 8,129 01

Toronto Buildings Generally ($146,467.03)—

Caretakers: J. Kirkwood, $780 (not including living quarters, $300), bonus, $314.90; E. Major, $1,020, bonus, $314.89; J. Rae, $780 (not including living quarters, $300), bonus, $314.89; A. E. Rowley, $780 (not including living quarters, $300), bonus, $314.89; W. Stringer, $1,020, bonus, $314.89 ..... 5,954 46

Char service foremen: G. Auchincloss, $960, bonus, $314.89; J. McCarron, $960, bonus, $314.89; J. McCourt, $960, bonus, $314.89; T. Russell, $960. 4,784 67

Cleaners and helpers at following salaries and $314.89 bonus: T. W. Allen, $765; G. L. Beecham, $900; H. L. Bell, $900; E. C. Brill, $810; H. R. Bunn, $795; J. J. Burke, $750; W. Cleverdon, $900; H. E. Cooper, $810; J. Cotton, $900; G. W. Dowson, $900; C. H. Farley, $900; G. Gibson, $810; J. Lynch, $900; R. Massey, $855; A. McComish, $900; W. McLeod, $810; F. A. Minshull, $885; J. T. Morris, $765; C. Nash, $900; G. A. Parker, $750; R. M. Patterson, $900; W. T. Pearce, $840; A. Petté, $900; J. I. Powell, $900; C. H. Redshaw, $750; D. Sardella, $885; W.

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Toronto Buildings Generally—*Conc.*

Scott, $720; W. Simpson, $750; E. W. Sparks, $810; J. Stanton, $720; E. Stevenson, $885; F. Tugnutt, $870; J. Veal, $900; T. D. Wilson, $750 ..... 39,191 26

Cleaners and helpers: F. Allum, Sept. 8-Mar. 31, $406; J. J. Cosgrave, $900; W. Graham, Aug. 1-6, Sept. 11-Mar. 31, $411.61, bonus, $180.03; W. F. Hudson, Aug. 22-Mar. 31, $439.36, bonus, $192.17; W. Hurst, Mar. 11-31, $40.65, bonus, $17.78; J. Jolly, $810; J. McGivern, May 19-Mar. 31, $625.16; A. N. McKinnon, April 10-Mar. 31, $702, bonus, $307.02; W. P. Murphy, April 30-Mar. 31, $662; J. S. Smith, Sept. 9-Mar. 31, $404, bonus, $176.71; R. J. Stevenson, $810; J. E. Tapp, $900, bonus, June 7-Mar. 31, $257.17; small payments, $502.50, bonus, $196.82 ..... 8,940 98

Elevator operators at following salaries plus $314.89 bonus and $25.20 for uniform: A. Blair, $960; F. W. Colby, $965.04; T. Collis, $960; P. C. Cusack, $965.04; J. M. Gormaly, $965.04; A. E. Hale, $960; V. Johnson, $965.04; W. A. L. King, $855; A. McCabe, $900; J. B. McCulla, $885; R. J. McLean, $930; A. Morrice, $960; W. P. Murphy, $900; F. W. Sinclair, $960; E. F. Tooze, $965.04 ..... 19,196 55

Elevator operators: W. P. Barbe, $840, bonus, $314.89; D. M. Cochrane, $885, bonus, $314.89; R. Cox, $870; C. D. Dable, $870, bonus, $314.89; E. J. Davies, $810, bonus, Aug. 27-Mar. 31, $187.93, uniform, $22.55; J. H. Doak, $780, uniform, $25.20; W. Dunn, $870, bonus, $314.89; J. Gorman, $810, bonus, $314.91, uniform, $25.20 (resigned Feb. 14, 1925); T. E. Hart, Oct. 11-Mar. 31, $370.08, bonus, $149.85; J. A. McCormick, temp., April-Aug., $400, perm. Oct.-Mar., $390, bonus, $288.65; A. Nelson, $825, uniform, $25.20; M. J. Patton, Oct. 22-Mar. 31, $345.97, bonus, $139.69; J. Smith, $885, bonus, $314.89; small payments, $1,491.80, bonus, $500.27; 12 uniforms, $217.80 ..... 14,914 55

Firemen: T. J. Burns, $1,020, bonus, $314.89; T. Jones, April-June, Sept. 11-Mar. 31, $870; T. Kerfoot, $1,020, bonus, $314.89; B. Marando, $1,020, bonus, $314.89; C. Smith, $900, bonus, $314.89; J. W. Thornton, $1,020, bonus, $314.89; small payments, $448.50, bonus, $118.08 ..... 7,991 03

Stationary engineers: F. Crump, $1,125, bonus, $314.89; O. Hamlett, April-June, $285, bonus, $78.72; E. Hewitt, $1,000, bonus, $314.89 (fireman April-May); T. G. Matheson, $1,320, bonus, $186; W. McCartney, $1,080, bonus, $314.89; J. Moffatt, Aug.-Mar., $680, bonus, $209.93; W. R. Pearce, $1,080, bonus, $314.89; W. D. Wallace, $1,080, bonus, $314.89 9,699 10

Stores clerk, T. Bridger, $960, bonus, $314.89 ..... 1,274 89

Watchmen: J. W. Andrew, Oct. 31-Mar. 31, $301.93, bonus, $132.06; C. F. Hurst, Oct. 20-Mar. 31, $323.23, bonus, $141.38; small payments, $1,052, bonus, $262.41 ..... 2,213 01

Employees paid prevailing rates: carpenters, $6,074.10; electricians, $9,086.80; labourers, $996.60; painters, $1,654.50; plumbers and fitters, $12,939.20 .. 30,751 20

Auto parts, etc., $194.78; car fares, $132.89; p.o. trucks, 10 new, $780, repairs, $266; small items, $181.66 ..... 1,555 33

Trenton, Department of National Defence, rent, J. Lavell 300 00

Trenton, Public Building: caretaker, J. Newton, $780 (quarters $300 not included), bonus, $315; care of clock, $50; coal, 49.7 t., $362.81; wood, 10 cd., $113; lighting, $187.42; water, $93.75; furniture and fittings, $282.25; repairs, $132.72; small items, $78.58 ..... 2,395 53

Uxbridge, Public Building: caretaker, M. Linton, $780 (quarters $300 not included), bonus, $315; care of clock, $50; coal 49.3 t., $340.17; wood, 5 cd., $65; lighting, $170.80; small items, $60.85 ..... 1,781 82

Walkerton, Public Building: caretaker, J. Lindsay, $780 (quarters $300 not included), bonus, $315; coal, 30.2 t., $407.70; lighting, $455.44; water, $31; small items, $83.60 ..... 2,072 74

Walkerville, Public Building ($6,746.77)—

Caretaker, I. S. Whitehead, $1,005, bonus, $315; char service, $276 ..... 1,596 00

Fugler, J., repairs and decorating as per agreement 1,370 00

Truman, F. D., grading, seeding and shrubbery as per agreement 2,190 00

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Walkerville, Public Building—*Conc.*

Coal, 92.85 t., $605.37; wood, $12; lighting, $225.37; water, $43.75; furniture, $350.59; repairs, $226.42; supplies, $127.27 ..... 1,590 77

Waterloo, Public Building: caretaker, G. Suggitt, $780 (quarters $300 not included), bonus, $315; care of clock, $50; char service, $33; coal, 68 t., $506.25; gas heating, $69.63; lighting, $154.69; water, $74.20; alterations to fittings, $183.75; repairs, $157.04; small items, $186.63 ..... 2,510 19

Welland, Department of National Defence, rent, W. J. Best 278 33

Welland, Public Building: caretaker, W. Jarvis, $780 (quarters $300 not included), bonus, $315; coal, 58 t., $397.58; gas heating, $42; lighting, $185.96; water, $28.72; repairs, $163.52; small items, $68.47 ..... 1,981 25

Wellington, Custom House, safe complete 137 03

Whitby, Public Building ($1,647.23)—

Caretakers: J. Ard, April-Oct., $455 (quarters $175 not included), bonus, $183.75; W. P. Ashton, Jan.-Mar., $165 (quarters $75 not included), bonus, $78.75 ..... 882 50

Labourer, W. P. Ashton, Nov.-Dec., 61 d., $152.50; care of clock, $50 ..... 202 50

Coal, 25.3 t., $360.50; wood, 2 cd., $26; lighting, $80.22; water, $47.50; small items, $48.01 ..... 562 23

Wiarton, Post Office: rent, Jan.-Mar., $7.50; repairs, $172.58 ..... 180 08

Windsor, Exchange Building (Soldiers' Civil Re-establishment) rent 900 00

Windsor, Public Building ($13,836.58)—

Caretaker, W. Hillier, $780 (quarters $300 not included), bonus, $315; relief, $54; char service, $360 ..... 1,509 00

Cleaner and helper, W. House, $840, bonus, $315; relief, $54 ..... 1,209 00

Firemen: G. J. Winter, April, $75, bonus, $26.25; H. H. Silk, Oct. 9-Mar. 31, $391.93, bonus, $137.37 ..... 630 55

Hunter Brothers: dumb waiter, $430; installing and repairing letter carriers' cases, $179.32; painting mail boxes, $106.50; 2 parcel post cases and 3 racks, $302; as per agreement, painting exterior, $502; painting interior, $3,400; general repairs, $2,231; small items, $161.82 ..... 7,312 64

Hunter, David, detailed in 1923-24, page V—29 ..... 196 15

Coal, 154.15 t., $1,031.76; gas heating, $345; lighting, $414.96; water, $156; furniture and fittings, $422.99; repairs, $445.28; supplies, $163.25 ..... 2,979 24

Wingham, Public Building: caretaker, Miss M. S. Fisher, $300, care of clock, $50; coal, 55.7 t., $367.62; lighting, $199.73; water, $36.02; redecorating $300; removing old sidewalk and laying new one, $497; sundry repairs, $431.16; small items, $37.90 ..... 2,219 43

Woodstock, Public Building ($4,282.68)—

Caretaker, R. Kerr, $780 (quarters $300 not included), bonus, $315, care of clock, $50; char service, $277 ..... 1,422 00

Whitehead, C. W., painting, exterior, $500, interior, $700 ..... 1,200 00

Coal, 93.55 t., $656.71; wood, $9.50; electric heating, $62.71; gas heating, $14.04; lighting, $151.61; water, $39.20; repairs, $622.22; small items, $104.69 ..... 1,660 68

Ontario Buildings, Generally ($5,585.67)—

Ahearn and Soper: lamps, 9.296, $2,566.65; freight, $2.60 ..... 2,569 25

Travel and outlay of officials: W. Connery, $697.44; A. Morrison, $221.40; R. Winter, $1,261.37 ..... 2,180 21

Architect's services, $85.95; furniture, $212.19; waste paper baskets, 20, $115.96; painting mail boxes, $111.50; telephone tolls, $78.05; small items, $109.08 ..... 712 73

Department of Printing and Stationery, supplies 123 48

Brandon, Examining Warehouse: rent, Mrs. C. Kirchhoffer, $1,875; light, $15; steam heat, $193.90 ..... 2,083 90

Brandon, Farm: coal, 109½ tons, $957.33; wood, 10 cords, $87.50; light, $389.75; lamps, $28.68 ..... 1,463 26

Brandon, Public Building: caretaker, J. Quackenbush, $1,080, bonus, $315; relief, $45; coal, 10.55 tons, $93.29; steam heat, $1,501.31; light, $1,203.35; water, $88.55; fittings, $126.03; repairs, $526.18; small items, $53.81 ..... 5,032 52

Carberry, Forestry Office, rent, R. J. Marvin 216 00

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Carman, Public Building: caretaker, W. S. McCullough, $780, bonus, $315, care of clock, $50 (quarters $300 not included); coal, 38.1 tons, $322.08; wood, $42; light, $233.67; water, $26; small items, $32 93	1,801 68
Dauphin, Public Building: caretaker, F. W. Little, 3 m. as cleaner at $60, July 1-13 at $80, July 14-Mar. 31 at $55, bonus, $315 (quarters at $25 per m., July 14-Mar. 31 not included); coal, 102.8 tons, $728.70; wood, $30.60; light, $416.42; water, $58.80; repairs, $565.70; small items, $154.61	2,955 31
Emerson, Immigration Office: rent, $360; coal, 25 tons, $216.75; wood, 12 cords, $108	684 75
Emerson, Public Building: caretaker, G. E. Ross, $735, bonus, $315 (quarters $300 not included); coal, 71⅓ tons, $606.42; wood, $72; light, $316.02; wiring, $100; small items, $171.36	2,315 80
Gimli, Post Office, rent, $140; Killarney, Armoury, rent, $180	320 00
Melita, Armoury, rent, 11 m. to Mar. 31, $275; Melita, Post Office, rent, $297.	572 00
Minnedosa, Public Building: caretaker, S. Butterworth, $780, bonus, $315 (quarters $300 not included); coal, 40.3 tons, $338.45; wood, 10 cords, $77.50; light, $339.15; care of clock, $74; repairs, $198.57; small items, $95.60	2,218 27
Morden, Armoury, rent, $480; Pilot Mound, Armoury, rent, 12 m. to Dec. 1, 1924, $120	600 00
Morden, Farm: coal, 126½ tons, $1,181.03; wood, 17½ cords, $138.11; light, $167.93.	1,487 07
Morden, Public Building: caretaker, F. A. Pegg, $660, bonus, $17.65, care of clock, $50 (quarters $300 not included); coal, 28.1 tons, $294.63; light, $206.06; safe, $100; small items, $243.15	1,571 49
Neepawa, Public Building: caretaker, W. F. Baxter, $1,080, bonus, $315; coal, 72.6 tons, $642.30; light, $315.45; water, $24 25; small items, $188.70	2,565 70
Portage la Prairie, Armoury: caretaker, T. C. Jackson, $540, bonus, $157.50; relief, $59.87; coal, 64.9 tons, $566.58; wood, $37.50; light, $107.05; water, $88.50;small items, $52.15	1,609 15
Portage la Prairie, Public Building: caretaker, J. Titchner, $780, bonus, $315 (quarters $300 not included); coal, 117½ tons, $918.70; wood, 8 cords, $88; light, $936.29; water, $76.15; repairs, $414.49; small items, $139.41	3,668 04
St. Boniface, Public Building: caretaker, T. Bouchard, $780, bonus, $315 (quarters $300 not included); coal, 93.6 tons, $825.60; light, $77.21; water, $39.51; repairs, $152.89; small stems, $37.95	2,228 16
St. Boniface, R.C.N.V. Reserve, rent, Rat Portage Lumber Co., April 1-Mar. 19.	1,750 00
Selkirk, Post Office: caretaker, J. Massey, $1,080, bonus, $315; coal, 66.4 tons, $783.78; light, $94.66; water, $42.31; repairs, $190	2,505 75
Shoal Lake, Post Office, rent, $240; Souris, Armoury, rent, 12 m. to Mar. 18, $420	660 00
Souris, Man., Public Building: caretaker, T. Summerfield, $780, bonus, $315 (quarters $300 not included); coal, 59.7 tons, $550.63; light, $156.11; gas, $21.65; water, $73.65; repairs, $172.65; small items, $91.10	2,160 79
Stonewall, Public Building: caretaker, N. McLeod, $480, bonus, $157.50; coal, 32.5 tons, $308.35; light, $66.74; small items, $79.80	1,092 39
Swan River Forestry Office: rent, $700; cabinet, $57.29	757 29
The Pas, Mining Recorder's Office: rent, $600; 2 cabinets, $104.91	704 91
The Pas, Post Office, rent, $900; Transcona, Post Office, rent, $470	1,370 00
Virden, Public Building: caretaker, J. H. Hewitt, $720, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 83½ tons, $643.28; wood, 6 cords, $41.50; light, $348.13; small items, $161.90	2,279 81
Winnipeg, Canada Building ($10,321.48)—	
Rent, A. Bronfman: Labour Dept., 12 m., $780; D.S.C.R., 6 m. to Feb. 28, $2,700	3,480 00
Alterations and repairs: Aronovitch & Leipsic, installing windows, $1,064.31; Wyatt-Ireland, Limited, painting, decorating, etc., $3,397.99; sundry repair accounts, $1,525.78	5,988 08
Cleaning, $180; moving D.S.C.R. staff, $610.50; light, $24.22; power, $23.93; small items, $14.75	853 40
Winnipeg, Chamber of Commerce Building: rent, Bawlf Securities, Limited, $2,940; light, $47.76	2,987 76

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Winnipeg Custom House ($13,606.08)—	
Elevatorman, E. L. Moir, April 1-Jan. 13, $723.55, bonus, $247.26 (retired); firemen, W. Coffey, $1,080, bonus, $315, E. J. Grimes, $1,020, bonus, $315, G. Roulin, April 1-Jan. 13, $753.55 (retired); watchmen, A. Boiteau, $960, bonus, $315; sundry, $789.42, bonus, $316.20; char service, $660..	7,494 80
Coal, 54.7 tons, $486.61; steam heat, Oct. 28-Dec. 31. $978.12; light, $1,042.97; power, $86.40; telephone service, $355 90; water, $189.95; connecting heating system to Central system, $1,883.95; sundry repairs, $661.70; small items, $425.68.....	6,111 28
Winnipeg, Deer Lodge Hospital: rent, R. J. MacKenzie, $1,950; taxes, 1924, $3,145.52; repairs, $19.50.....	5,115 02
Winnipeg, Enderton Building: rent, Enderton Investment Co., $5,003.33; repairs, etc., $100.87.....	5,104 20
Winnipeg, Examining Warehouse ($18,984.48)—	
Caretaker, J. McAllister, 12 m. less 27 d., $1,010.32, bonus, $294.87; elevatormen, H. Cox, $960, bonus, $315, J. Knott, $960, bonus, $315, R. C. Yuill, $960; firemen, F. Burns, $1,080, bonus, $315, J. Kennedy, $1,080, bonus, $315, sundry, $583.63; stationary engineer, W. Clark, $1,320, bonus, $186.	9,694 82
Coal, 104 tons, $972.99; wood, $28; steam heat, Oct. 22-Dec. 31, $2,147.40; light, $347.89; power, $160.38; new furniture, $564.07; water, $819.80; connecting heating system to Central system, etc., J. Ballantyne Co., $1,381.14; cleaning and decorating, L. J. Hawkins, $1,675; repairs, $863.08; small items, $329.91.....	9,289 66
Winnipeg, Immigration Buildings: coal, 561.6 tons, $5,176.27; wood, 26 cords, $257; light, $894.82; power, $107.62; water, $855; removing ashes, $120.50. (Accounts of $1,000 or over: Halliday Bros., $1,837.69; McCracken Bros., $1,358.19; Windatt Coal Co., $1,418.28; Winnipeg City, $1,013.29).....	7,411 21
Winnipeg, Kewayden Building, rent, April-Aug.....	925 00
Winnipeg, National Defence Dept., rent, Northern Canadian Mortgage Co....	4,800 00
Winnipeg, Notre Dame Investment Building, rent, 6 m. to Aug. 31, 1924.....	4,698 00
Winnipeg, Public Building ($27,914.80)—	
Caretaker, A. Stewart, $900, bonus, $258 (quarters $300 not included); elevatormen, E. Hood, $960, bonus, $315, W. E. Hubbard, $960, bonus, $315, F. Jenkins, $960, bonus, $315. relief, $10.81; firemen, A. Sabine, $1,080, bonus, $315, J. Watterson, $1,080; stationary engineer, J. Hay, 7 m. to Oct. 31, $770, bonus, $108.50 (retired); watchman, J. Shields, $1,200, bonus, $258; cleaners, C. W. Ross, $825, bonus, $315, E. Venables, $900, bonus, $315; sundry cleaning, $669.44; uniforms, $324.65.....	13,154 40
Coal, 639½ tons, Halliday Bros., $3,681.73, Windott Co., $1,900.41; gas heating, $114.74; wood, $9.75; removing ashes, $272.75.....	5,979 38
Light, $2,809.43; power, $538.12; water, $1,364.79; telephone service, $146; space for Christmas rush, $25; new fittings, $777.89; repairs, $2,614.65; small items, $505.14.....	8,781 02
Winnipeg, Postal Station A: elevatorman, P. C. Devey, $960, bonus, $315; light, $131.34; power, $208.52; water, $10; painting and repairs, $1,132.83; small items, $291.13.....	3,048 82
Winnipeg, New Postal Station A: rent, C.P. Ry. Co., 6 m. to Mar. 31, $4,500; power, $130.72; repairs, $845.38; new fittings, $291.09; small items, $8.35...	5,775 54
Winnipeg, Postal Station B: caretaker, J. Lamb, $780, bonus, $315 (quarters $300 not included); fireman, A. C. Cunningham, April 1-Jan. 13, $753.55 (retired); coal, 104 tons, $978.77; wood, $29.25; light, $162.46; gas, $49.61; power, $3.32; water, $134.50; small items, $118.20.....	3,324 66
Winnipeg, Postal Station C: rent, Sir Rodmond P. Roblin, 12 m. to April 30, 1925, $1,800; light, $50.92; small items, $35.48.....	1,886 40
Winnipeg, Postal Station D: cleaner, H. Willoughby, $720, bonus, $315; rent, A. Congdon, $1,200; coal, 28.2 tons, $260.63; light, $58.56; power, $6; water, $20.90; small items, $44.08.....	2,625 17
Winnipeg, Postal Station K: rent, W. H. Lennox, $1,080; light, $12.22; small items, $5.45.....	1,097 67

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Winnipeg, Railway Commission Offices: rent, Can. Perm. Mortgage Corp., $1,740; light, $10.82; small items, $6.26	1,757 08
Winnipeg, St. James Armoury, rent, J. A. Short	600 00
Winnipeg, Tribune Building: rent, Tribune Publishing Co., Tax Branch $12,840, Publicity Office, 2 m. to May 6, $200; light, $151.89; small items, $97.45	13,289 34
Winnipeg, Union Station Mail-room: rent, C.N. Ry., 18 m. to Feb. 28, 1925, $1,926; painting and repairs, mail-trucks, $399.79	2,325 79
Winnipeg, Weights and Measures Office: rent, $925; small items, $33.50	958 50
Winnipeg, Public Buildings, Generally ($19,295.99)—	
Elevatormen, G. Bitton, $960, bonus, $315, B. Crane, April 1-Jan. 13, $708.55, bonus, $247.26 (retired), G. W. Enfer, April 1-Jan. 13, $708.55, bonus, $247.26 (retired), A. McTeer, $960, bonus, $315, H. D. Pickering, $960, bonus, $315, sundry, $218.05, bonus, $76.21; fireman, P. Delaney, April 1-Jan. 13, $708.61, bonus, $247.26 (retired); cleaner, R. F. France, $825, bonus, $315; char-service, $4,907; carpenter, $1,886.58; electricians, $3,787.60	18,707 93
Outlay of officials, $192.65; sundry furniture, $194.91; small items of outlay, $200.50	588 06
Manitoba, Buildings Generally: travel, H. E. Matthews, $505.15; small items, $258 72	763 87
Battleford, Public Building ($2,604.39)—	
Caretaker, E. M. Webb, 11 m., $715, bonus, $288.75 (quarters $300 not included), (deceased); acting caretaker, D. McLaren, Nov. 15-Feb. 9, $128.46; relief, $45; care of clock, $50	1,227 21
Coal, 93.58 tons, $633.92; wood, 7 cd., $45.50; light, $403.32; water, $76.11; small items, $218.33	1,377 18
Biggar, Department of National Defence, rent 5 m. to Dec. 31, 1924	75 00
Canora, Post Office, rent, 3 m. to April 10, 1925	137 75
Estevan, Department of National Defence, rent	480 00
Estevan, Public Building: caretaker, J. Clark, $780, bonus, $315 (quarters $300 not included); coal, 118 tons, $269.11; wood, $15; light, $412.68; water, $32.04; small items, $120.84	1,944 67
Gravelbourg, Public Building: caretaker, J. A. Hamelin, $120; cleaning, $36; coal, 39 tons, $327.41; light, $107; small items, $101.68	692 09
Humboldt, Public Building: caretaker, N. A. Kingsley, $780, bonus, $315, care of clock, $50 (quarters $300 not included); relief, $45; coal, 208.4 tons, $703.33; wood, $35; light, $418.72; water, $120; repairs, $149.30; small items, $147.81	2,764 16
Indian Head, Farm: coal, 136.85 tons, $1,388.17; light, $431.32; water, $583.04; small items, $5.45	2,407 98
Indian Head, Forestry Station: caretaker, G. R. Coleman, $300; coal, 115.94 tons, $1,080.50; wood, 15 cd., $157.50; light, $42.65; water, $225.65; desk, $49.46	1,855 76
Kerrobert, Drill Hall, rent, $300; Kindersley Drill Hall, rent, $600	900 00
Lloydminster, Public Building: caretaker, G. H. Bramhall, $780, bonus, $315 (quarters $300 not included), relief, $45; care of clock, $50; coal, 50.77 tons, $294.46; light, $438.65; repairs, $114.30; small items, $60.65	2,098 06
Maple Creek, Public Building: caretaker, W. A. Douglas, $249.96; coal, 46½ tons, $290.55; light, $140.60; water, $32.95; small items, $271.14	985 20
Melfort, Public Building: caretaker, J. R. Lee, $780, bonus, $315 (quarters $300 not included); care of clock, $50; coal, 96.6 tons, $760.27; wood, 8 cd., $52; light, $311.13; water, $67.76; office furniture, $265.56; repairs, $398.10; small items, $37.55	3,037 37
Moosejaw, C.P.R. mailroom: rent, 12 m. to Dec. 24, $300; repairs, $40	340 00
Moosejaw, Caretaker's Quarters: rent, 11 m. to Feb. 20, $275; light, $38.01; water, $28.45	341 46
Moosejaw, Public Building ($13,805.33)—	
Caretaker, D. Oliver, $849.96, bonus, $315 (living quarters $300 not included); care of clock, $75	1,239 96

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Moosejaw, Public Buildings—*Conc.*

Cleaner, R. Cochrane, $735, bonus, $315; elevatorman, J. H. Irvin, $960, bonus, $315; firemen labourers, D. Jones, $900, bonus, $315, D. Tivinan, $960, bonus, $315 ..... 4,815 00

Coal: Welsh Coal Co., Ltd., 185.8 tons, $2,108.64; sundry accounts, 67.07 tons, $677.84 ..... 2,786 48

Light, $1,344.24; power, $754.41; water, $210.25 ..... 2,308 90

Alterations, $843; repairs, $396.26; two steel cabinets, $992.58; small items, $423.15 ..... 2,654 99

North Battleford, Immigration Building: coal, 17.7 tons, $147.90; wood, 16 cd., $42; light, $34.53; rent, $2; water, $32.98 ..... 259 41

North Battleford, Public Building: caretaker, B. Dye, 3 m. to June 30, $195, bonus, $78.75 (superannuated), J. R. Hope, Oct. 8-Mar. 31, $317.58, bonus, $151.57, relief, $296.90; cleaning, $21; care of clock, $37.50; steam heat, $814.60; light, $343.18; water, $39.09; furniture, $110; painting and decorating, $985; small items, $155.28 ..... 3,545 45

North Portal, Immigration Office: rent, $1; coal, 10.6 tons, $54.25 ..... 55 25

Prince Albert, Immigration Building: light, $35.33; wood, 25 cd., $137.50 ..... 172 83

Prince Albert, Public Building: caretaker, A. R. Mills, $780, bonus, $315 (quarters $300 not included); winter fireman, W. J. Thomas, 6½ m., $491.10, bonus, $171.89; char service, $840; coal, 221.7 tons, $1,313.29; wood, 6 cd., $42; light, $992.71; water, $104.99; furniture, $334.07; sundry repairs, $700.01; small items, $155.85 ..... 6,240 91

Prince Albert Soldier Settlement Board: rent, Central Realties Co., $2,400; five steel cabinets, $260.06; small items, $40.04 ..... 2,700 10

Qu'Appelle, Armoury, rent, $430; Qu'Appellle, Live Stock Branch, furniture, $112.65 ..... 542 65

Regina, Asst. Receiver General's Office: caretaker, A. Bannister, $1,080, bonus, $315; coal, 72.7 tons, $783.82; wood, 7 cd., $76.50; boiler compound, $112.06; light, $610.32; power, $184.37; water, $41.50; installing light fixtures, $305; interior decorating, $435; rain-water stack and drain, $149; sundry repairs, $377.87; small items, $112.98 ..... 4,583 42

Regina, Customs Building: caretaker, W. J. Gore, 3 m. to June 30, $195, bonus, $78.75 (superannuated), P. E. Jones, Nov.-Mar., 5 m. at $55, bonus, $131.25 (quarters $25 per m. not included); char service, $135; coal, McKenzie Supply Co., 116.8 tons, $1,107.23; wood, 5 cd., $52.50; boiler compound, $112.06; light, $83.76; power, $45.59; water, $20.67; repairs, $493.21; small items, $41.89 ..... 2,771 91

Regina, Department of National Defence ($22,291.55)—

Rent: A. Bannister, $480; City of Regina, $6,000; Knox Presbyterian Church, 15 m. to Mar. 31, $2,657.11; Saskatchewan Co-operative Creameries, rifle range, 11 m. to Dec. 31, $825; building cor. McIntyre and Seventh Ave., $2,275; Whitmore Bros., 17 m. to Mar. 31, $8,500 ..... 20,737 11

Coal, 94.55 tons, $930.90; light, $354.29; power, $69.23; water, $38.57; painting, $105; small items, $56.45 ..... 1,554 44

Regina, G.W.V.A. Building ($9,989.46)—

Rent, G.W.V. Association: D.S.C.R., 13 m. to Mar. 31, $3,934.53; workshop, 3 m. to Mar. 31, $90; Soldier Settlement Board, 12 m., $3,390; Weights and Measures, 12 m., $1,078 ..... 8,492 53

Light, $47.02; power, $5.80; moving partitions and installing machinery for limb and shoe factory, Poole Const. Co., $1,249.90; small items, $194.21. 1,496 93

Regina, Postal Station A: rent, C.P.Ry., 13 m. to Mar. 31, $7,271.94; repairing and painting 20 trucks, $457; small items, $91.84 ..... 7,820 78

Regina Public Building ($16,120.37)—

Caretaker: April-June, J. Malcolmson, $199.98 (retired); Dec. 8-Mar. 31, C. P. Beeching, $207.60, bonus, $99.08 (quarters at $25 per m. not included); (July 1-Dec. 7, W. F. Gascoigne, fireman, acting caretaker) 506 66

Elevator-man: April-Oct., P. E. Jones, $490, bonus, $183.75 (appointed caretaker Customs Building); Dec.-Mar., P. C. Burton, $260, bonus, $105.. 1,038 75

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Regina, Public Building—*Conc.*	
Firemen: A. G. Draper, $900, bonus, $315; W. F. Gascoigne, $1,080, bonus, $315	2,610 00
Charservice, $945.50; care of clock, $122.95; sundry labour, $820	1,888 45
McKenzie Supply Co., coal, 230.88 tons, $1,852.86; Talbot, W. R., interior decorating, $2,650	4,502 86
Poole Const. Co.: repairs to post office, $1,317.85; small items, $30.75	1,348 60
Light, $1,657.25; power, $488.23; water, $313.74; telephone, $62; new furniture, $617.84; boiler compound, $112.06; wood, 5 cd., $52.50; repairs, $661.26; small items, $260.17	4,225 05
Regina, Tax Office: rent, McCallum-Hill Building, Ltd., April 18-Mar. 31, $12,810.68; alterations, Poole Const. Co., $1,821.83; furniture, Office Specialty Mfg. Co., 30 steel cabinets (with freight), $1,652.76, small accounts $159.14; moving, $308; installing electric fixtures, $640.70; light, 10 m. to Feb. 28, $172.06; small items, $62.62	17,627 79
Regina, Public Buildings Generally, small repairs	184 92
Rosetown, Armoury, rent, 9 m to Dec. 31, $180; Saltcoats, Armoury, rent, $180.	360 00
Rosthern, Farm: coal, 89¾ tons, $604.23; wood, 32 cd., $163.20	767 43
Saskatoon, Canada Building: rent, Imperial Canadian Trust Co., D.S.C.R., 13 m. to April 30, 1925, $1,968.20, P.O. Inspector's office, 12 m. to Mar. 20, $3.242.40, Ry. Mail Service, 12 m., $1,017.76; light, $146.02; small items, $8.50	6,382 88
Saskatoon, Connaught Building: rent, F. A. Blain, Customs Long Room, 3 m. to Mar. 31, $1,050, Dominion Lands, 12 m. to Mar. 22, $384, Soldier Settlement Board, 12 m., $4,512; alterations, $473.09; 4 steel cabinets, $212.90; small items, $190.75	6,822 74
Saskatoon, Customs Office (Thompson Chambers): rent, Hill & Kemp, 7 m. to Jan. 12, $2,800; light, $68.50	2,868 50
Saskatoon, Examining Warehouse (York Building): rent, Canadian City & Town Properties, $2,040; light, $42; small items, $4	2,086 00
Saskatoon, Public Building ($7,650.24)—	
Caretaker, C. McLean, $1,080, bonus, $315; cleaners, etc., $1,492.80, bonus, $131.25	3,019 05
Coal, 177.7 tons, $1,011.05; wood, 5 cd., $47.50; light, $1,531.24; power, $22; water, $158.18; new furniture, $402.46; paving, $140; alterations and repairs, $1,183.37; small items, $135.39	4,631 19
Saskatoon, Tax Office, rent, Bank of Montreal	1,707 00
Saskatoon, Weights and Measures office, rent, J. H. Cameron, 12 m. to April 30, 1925	1,320 00
Saskatoon Buildings, Generally, small items	152 42
Scott, Farm: coal, 102.9 tons, $586.42; light, $273.40; small items, $10.55	870 37
Sutherland Forest, Nursery Station: coal, 72.1 tons, $491.68; wood, 16 cd., $144,	635 68
Swift Current, Armoury, rent, General Financial Corporation	600 00
Swift Current, Dominion Lands Office: rent, $300; light, $18; small items, $2.15.	320 15
Swift Current, Farm: coal, 154.67 tons, $673.32; light and power, $390.72	1,064 04
Swift Current, Public Building: rent, J. A. Yager, $1,800; light, $473.24; small items, $61.45	2,334 69
Weyburn, Armoury, rent, City of Weyburn, 15 m. to April 10	750 00
Weyburn, Public Building: caretaker, J. Ross, $780, bonus, $315 (quarters $300 not included); relief, $40.50; care of clock, $50; coal, 176.1 tons, $808.62; light, $395; water, $105.60; small items, $287.29	2,782 01
Yorkton, Public Building: caretaker, C. E. Arnsby, $780, bonus, $315 (quarters $300 not included), relief, $54.60; care of clock, $31.20; coal, 92.5 tons, $737.29; wood, 5 cd., $32.50; light, $351.39; water, $64.35; new furniture, $142.51; repairs, $277.66; small items, $41.44	2,827 94
Yorkton, Tax Office: rent, 5 m. to Aug. 31, $300; cleaning, $96	396 00
Saskatchewan Public Buildings General: lamps, $1,065.52; 8 sorting cases, $352; travel and outlay of clerks of works, J. A. Clokie, $19.45, G. J. Stephenson, $2,040.16; small items, $300.71	3,777 84

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Athabasca, Alta., Post Office: coal, 9⅓ t., $107.80; wood, $22	129 80
Banff, Department of National Defence, rent, Feb. 22, 1924, to Mar. 31, 1925	712 90
Bassano, Public Building: caretaker, W. Bradley, $780, bonus, $315 (quarters $300 not included); coal, 85.9 t., $583.15; light, $203.88; water, $35.25; small items, $28.25	1,945 53
Calgary, Asst. Rec. General's Office: caretaker, E. F. Trigg, $1,080, bonus, $315; coal, 34.6 t., $264.96; light, $237.02; telephone, $110.50; small items, $391.18	2,398 66
Calgary, Blow Building (Interior and D.S.C.R.): caretaker, T. Gall, 6 m., $510, bonus, $157.50; rent, T. Blow, Interior, 6 m. to Sept. 30, $11,143.50, D.S.C.R., 12 m., $1,845; light, $270.62; small items, $184.22	14,110 84
Calgary, C.P.Ry. Mail-room: rent, 13 m. to Mar. 31, $121.94; repairs to trucks, $24.64	146 58
Calgary, Customs Building ($19,076.92)—	
Caretaker: J. E. Halsall, Nov. 14 to March 31, $446.66, bonus, $95.99; Wm. Short, March 21, 1924, to Nov. 22, 1925, $647.06	1,189 71
Elevatormen: A. Elford, April to July, $320, bonus, $105; J. R. Jones, Sept. to Mar. $455, bonus, $183.75; J. Love, June 20 to Mar. 31, $608.83, bonus, $245.88; A. Pipe, April 1 to May 15, $118.71, bonus, $38.95	2,076 12
Firemen-labourers: J. Andrews, $1,020, bonus, $315; T. Andrews, $1,020, bonus, $315; R. H. Henshall, $1,080; relief, $47.50	3,797 50
Watchman, G. W. Holmes, $915; char service, $900	1,815 00
Alterations: R. H. Peach, $1,035.60; sundry, $275.84	1,311 44
Coal: Johnston Storage and Cartage Co., 294.87 t., $2,093.57; sundry, 155.6 t., $1,238.06	3,331 63
Boiler compound, $116.52; caretaker's supplies, $389.59; light, $956.07; office furniture, $761.07; power, $2,058.78; repairs, $435.63; water, $779.60; small items, $58.26	5,555 52
Calgary, Forestry Office: rent, W. Maclean, $2,400, extra rent, Sept. 26, 1923, to Mar. 31, 1924, $120; light, $73.74	2,593 74
Calgary, Hickman Block: rent, Interior Department (storage), April, May, Nov. to Mar., $280; reparis, $23.70	303 70
Calgary, Immigration Building ($3,472.28)—	
Caretaker, A. McCaull, $960, bonus, $315; char service, $760; relief, $35	2,070 00
Boiler compound, $116.52; coal, 44.3 t., $342.16; gas, $63.84; light, $109.49; office furniture, $53.79; power, $193.45; rent of hall site, 2 y. to Feb. 28, 1926, $20; repairs, $198.28; water, $258.50; small items, $46.25	1,402 28
Calgary, Lancaster Building ($15,793.09)—	
Cleaners: A. Henderson, April to Aug., $360; T. Holland, April to Aug., $375, bonus, $131.25; H. Huddleston (part time), $288; relief, $40.64	1,194 89
Rent, J. S. Mackie: grain inspector's office, $1,422.48; Interior Department and Railway Commission, April to July, $964.16; Post Office, April to July, $10,171.97	12,558 61
Light, $1,183.76; office furniture, $633.58; power, $67.45; repairs, $137.07; small items, $17.73	2,039 59
Calgary, Dept. of National Defence ($15,216.48)—	
Caretakers, J. B. Golledge, June 23 to Sept. 30, $261.33, bonus, $85.75, A. Johnston, April 1 to 10, $18.33, bonus, $8.75; fireman, F. W. Hardie, April 1 to June 23, $207.50	581 66
Rent: Sir W. Burbidge, Bart., April to Dec., $3,950; City of Calgary, $680; Calgary Paint and Glass Co., $8,600; W. J. Gourlay, $600; Estate of W. L. Hardisty, $540	14,370 00
Coal, 4 t., $32.40; light, $91.87; water, $101.55; small items, $39	264 82
Calgary, Old Post Office site, repairing sidewalk, etc	230 49
Calgary, R.C.N. Volunteer Reserve: rent, April to Dec., $675; cabinet, $53.29	728 29
Calgary, Department of Soldiers' Civil Re-establishment: rent, Hon. A. L. Langman, 15 m. to Mar. 31, $13,500, garage, April to July, $200	13,700 00
Calgary, Southam Building ($72,503.65)—	
Cartaker, J. B. Golledge, Oct. 1-Feb. 11, $351.43, bonus, $115.31; engineer-caretaker, J. M. Cosgrove, Feb. 12-Mar. 31, $160.71 ,bonus, $34.55	662 00

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Calgary, Southam Building—*Conc.*	
Cleaners and helpers: J. B. Golledge, Feb. 12-Mar. 31, $96.42, bonus, $42.19; A. Henderson, 7 m. to Mar. 31, $525; T. Holland, 7 m., $525, bonus, $183.75; H. Huddleston, 7 m., $210.85	1,583 21
Elevatorman, D. R. Smith, Oct. 3-Mar. 31, $385.80, bonus, $155.81; firemen, T. Gall, 6 m. to Mar. 31, $510, bonus, $157.50, A. Gourlay, Sept. 18-Mar. 31, $482.50, bonus, $168.87, K. McDonald, Nov. 14-Mar. 31, $335, bonus, $117.25; sundry labour, $529.20	2,841 93
Improvements and repairs: Baird Construction Co., post office fittings installed, $4,870.40; Cawston & Tweedie, partitions, etc., $3,831.50; Crane-Cassidy Co., wiring on ground and second floors, $1,200, sundry repairs, $215.10; J. J. McCaffery, partitions, etc., $1,413.73; sundry repair accounts, $300.07	11,830 80
Rent, W. J. Southam: Soldier Settlement Board, April-Oct., $4,900; postal service, etc., broken periods to Oct. 31, $11,029.56; all services, Nov.-Mar., 1925, $29,166.67	45,096 23
Coal: Johnston Storage Co., 180½ tons, $1,343.49; F. R. Riley, 282.8 t., $2,691.01; sundry accounts, 36 t., $122.50	4,157 00
Gas, $91.68; light, $2,711.83; power, $220.65; water, $230.63; moving offices, $1,564.59; new furniture, $1,123.59; caretaker's supplies, $244; small items, $145.51	6,332 48
Calgary, Thomas Block: rent April to July, $581.80; office furniture, $169.67; small item, $4.63	756 10
Calgary, Buildings Generally: caretakers' supplies, $544.49; sundries, $84.74	629 23
Chauvin, Department of National Defence, rent, 15 m. to March 31, 1925	225 00
De Winton, Department of National Defence: rent, $120; light, 40c	120 40
Edmonton, Alexandra Block, rent	540 00
Edmonton, C.N.R. Mailroom: rent, $46.80; repairs, $57.35; truck, $109.14	213 29
Edmonton, Customs Examining Warehouse ($6,192.98)—	
Slaymaker, A., cleaner, Sept. 15 to Mar. 31	96 00
Rent: Blowey Henry Co. Ltd., Sept. 14 to March 31, $3,478.38; H. D. Johnson, April 1 to Sept. 14, $2,052.58	5,530 96
Alterations, $180.92; furniture, $82.20; light, $79.69; power, $33.95; removal expenses, $70.50; repairs, $114.26; small items, $4.50	566 02
Edmonton, Dominion Lands Office ($8,474.50)—	
Slaymaker, A., caretaker, $540, bonus, $157.50	697 50
Rent: Blowey Henry Co. Ltd., Sept. 14 to March 31, $3,797.61; Pheasey & Batson, April to Sept., $3,000	6,797 61
Alterations and repairs, $368.16; light, $271.53; removal expenses, $304; small items, $35.70	979 39
Edmonton, Government Elevator, office furniture	216 84
Edmonton, Immigration Building: coal, 151.4 t., $693.72; light, $182.26; water, $110.26; small items, $64.98	1,051 22
Edmonton, Post Office ($27,692.17)—	
Caretaker, W. A. Clark, $975, bonus, $198	1,173 00
Cleaners: J. L. Dixon, $900, bonus, $315; G. Huddon, $900	2,115 00
Elevatormen: E. E. Campbell, $960, bonus $315, uniform, $22.99; D. Collins, $960, bonus, $315, uniform, $22.99; J. Knowles, $960, bonus, $315, uniform, $22.99	3,893 97
Firemen: H. L. Day, $960, bonus, $315; G. Freeman, $1,020, bonus, $315; Geo. Lovell, $960, bonus, $315; R. Spittle, April, Oct. to Mar., $525, bonus, $183.75	4,593 75
Rent: Estate of H. Aldridge, 12 m. to June 30	7,490 00
Alterations, $728.78; care of clock, $100; caretaker's supplies, $368.44; coal (Canadian Coal Co.), 336.93 t., $1,557.66; light, $2,921.55; office furniture, $196.72; power, $591.23; re-decorating (Franklin Decorating Co.), $1,143.92; repairs, $536.12; telephone exchange, $61.05; water, $220.98	8,426 45
Edmonton, Department of Soldiers' Civil Re-establishment: rent K. A. McLeod, April to Nov., $2,520, Orthopaedic Branch, April to Oct., $245; repairs, $17.67.	2,782 67

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Edmonton, Williamson Building: rent, Interior Department, Nov., 1923, to Mar., 1925, $2,904, Soldier Settlement Board, $7,320; office furniture, $36.23	10,260 23
Edson, Immigration Building: coal, 14 t., $124.60; wood, $84; small items, $41.73	250 33
Fort Smith, Interior Department, furniture	276 75
Gleichen, Department of National Defence: rent, $120; small items, 78c	120 78
Grande Prairie, Public Building ($1,801.10)—	
Caretaker, Mrs. C. Conners	399 96
Coal, 103.4 t., $773.96; furniture and fittings, $70.16; light, $273.25; repairs, $166.57; water, $24.75; small items, $92.45	1,401 14
Lacombe, Experimental Farm: coal, 24.4 t., $1,287.08; light, $511.30; power, $182; wood, $21	2,001 38
Lethbridge, Armoury: rent, Mrs. M. Henderson, 15 m. to Mar. 31	1,800 00
Lethbridge, Experimental Farm: coal (Donaldson Coal Co.), 196.5 t., $1,054.50; light, $153.12; small items, $8.65	1,216 27
Lethbridge, Public Building ($9.420.08)—	
Caretaker, L. Leigh, $780, bonus, $315 (quarters $300 not included); care of clock, $50	1,145 00
Elevatorman, J. Geoghegan, $960, bonus, $315, uniform, $23.20; char service, $840	2,138 20
Firemen: J. Bisset, $1,080, bonus, $315; T. Walton, April, Oct. to Mar., $595, bonus, $183.75	2,173 75
Caretaker's supplies, $154.63; coal, 168.87 t., $1,082.56; furniture and fittings, $272.62; light, $846.80; power, $266.65; removing ashes, $68; repairs, $1,122.36; water, $132.81; small items, $16.70	3,963 13
Macleod, Custom House: gas, $151.59; light, $107.64; water, $40.30; alterations and repairs, $747; small items, $18.80	1,065 33
Macleod, Post Office; rent, 15 m. to Mar. 31, $866.66; gas, $68.97; light, $203.65; water, $17.60; fittings, etc., J. S. Lambert, $1,763.10; 2 safes, $150; small items, $350.06	3,420 04
Medicine Hat, Armoury: rent, paid to City, $2,000; sundries, $22.78	2,022 78
Medicine Hat, C.P. Ry. Mail-room: rent, $112.52; sundries, 31c	112 83
Medicine Hat, Public Building: caretaker, T. Tyler, $900, bonus, $258 (quarters $300 not included); cleaner, D. Thomson, $735, bonus, $315; gas, $401.63; light, $743.52; water, $171.48; repairs and improvements, $1,065.70; small items, $157.69	4,748 02
Peace River, Dominion Lands Office: rent, $960; coal, 38.5 tons, $261.15; wood, 15 cd., $31.50; 2 steel cabinets, $113.90	1,366 55
Peace River, Immigration Hall: rent, y. to Sept. 30, 1925, $5; coal, 29.3 tons, $217.30; wood, 14 cd., $60; taxes, $21.38	303 68
Peace River, Public Building: rent 14 m. to Mar. 14, $595; coal, 22.7 tons, $154.53	749 53
Pincher Creek, Forestry Supervisor's Office, rent	780 00
Redcliffe, Armoury: rent, $240; light, $4.80	244 80
Red Deer, Armoury: rent, $600; small items, $1.85	601 85
Red Deer, Public Building ($2,254.77)—	
Caretaker: A. H. Bearchell, $1,065, bonus, $315; relief, $93.50	1,473 50
Light, $224.86; water, $63.60; coal, 50 tons, $305.06; mail wagon, $108.90; small items, $78.85	781 27
Rocky Mountain Forestry Office: rent, $390; coal, $44.63	434 63
Spirit River, Immigration Building: rent, y. to May 1, 1925, $5; coal, 6 tons, $60; wood, 12 cd., $120	185 00
Stettler, Customs Office: steel safe cabinet	148 66
Strathcona, Public Building: caretaker, H. Rickards, 6 m. at $75, 6 m., $521.92, bonus, $258; care of clock, $50; relief caretaker, $129.20; coal, 97.5 t., $472.98; light, $353; water, $58.78; moving, $175.30; fitting up offices, T. Ingram, $1,328.73; small items, $290.37	4,088 28
Wainwright, Customs Building, filing cabinet	144 82
Wetaskiwin, Public Building: caretaker, G. Grabham, $780, bonus, $315 (quarters $300 not included); coal, 60 t., $309; light, $582.30; water, $36.91; small items, $158.72	2,181 93

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Alberta, Public Buildings Generally ($3,036.88)—	
Maintenance of sundry minor buildings	472 25
Ahearn & Soper, Ltd., Ottawa, electric bulbs	1,525 77
Travel, J. M. Stevenson, resident architect	836 32
Department of Public Printing & Stationery, supplies	202 54
Agassiz, B.C., Experimental Farm: coal, 60.26 t., $578.50; light, $417.20; cutting and hauling wood and unloading coal, $335.64; electric lamps, $21.51	1,352 85
Ashcroft, Public Building ($2,468.08)—	
Caretaker, J. D. Mitchell, $1,080, bonus, $315; relief, $66	1,461 00
Coal, 33.46 t., $362.26, delivering, $25.95; light, $426.80; water, $120; small items, $72.07	1,007 08
Atlin, Public Building: caretaker, 9 m. to Dec. 31, $112.50; gasoline and oil, $327; 20 cd. wood, $180; heater, etc., $60.84; small items, $250.25	930 59
Bamfield, Public Building ($3,032.51)—	
Coulter, A. H.: supplying and installing Delco light and water plant, $2,100; well cribbing, $65	2,165 00
Coal, 25 t., $175, moving coal, $75; wood, 10 cd., $105; digging well, $189.87; building porch, $166.30; sundries, $156.34	867 51
Chilliwack, Public Building ($1,376.01)—	
Caretaker, S. Mellard, $600; light, $94.04; water, $48	742 04
Coal, 35 t., $385; repairs, $185; small items, $63.97	633 97
Comox, Public Building ($1,078.23)—	
Caretaker, C. C. Piercy, $349.92; light, $99.08; wood, 10 cd., $65	514 00
Repairs to fence, $222.75, to furnace, $182.50; 50 blinds, $71; sundries, $87.98	564 23
Cranbrook, National Defence Dept., rent, y. to Mar. 15, 1925	360 00
Cranbrook, Public Building ($3,048.16)—	
Caretaker, S. Fyles, $840 (living quarters, $300), bonus, $315; relief, $58.50; care of clock, $50	1,263 50
Coal, 75.49 t., $649.71; wood, 8 cd., $62; light, $370.09; water, $66.70	1,148 50
Repairs, $417.80; caretaker's supplies, etc., $218.36	636 16
Cumberland, Public Building ($1,819.82)—	
Caretaker, M. M. Brown: services, $780 (living quarters, $300); bonus, $315; arrears, 1923-4, $60	1,155 00
Coal, 30.14 t., $268.62; wood, 4 cd., $24; light, $194.15; water, $60	546 77
Relieving caretaker, $50; sundries, $68.05	118 05
Douglas, Public Building, light	20 16
Duncan, Public Building ($2,382.02)—	
Caretaker, F. J. Wilmot, $840, bonus, $315 (quarters, $300 not included); relief, $50; care of clock, $50	1,255 00
Coal, 30 t., $354.50; wood, 8 cd., $66; light, $223.42; water, $48	691 92
Parcel racks, $69; plumbing, $83.25; repairs, $198; sundries, $84.85	435 10
Fernie, Public Building ($3,537.72)—	
Caretaker, J. E. Ward, $1,020, bonus, $315; relief, $50	1,385 00
Coal, 58 t., $470; light, $221.35; water, $59.40; sundries, $131.67	882 42
Golightly, W. W.: general repairs, $775.30; building fence, $495	1,270 30
Golden, Customs and Excise Office: safe, $135; freight, etc., $17.05	152 05
Grand Forks, Public Building ($2,241.64)—	
Caretaker, N. Taylor: services, $780 (quarters, $300 not included); care of clock, $50; bonus, $315	1,145 00
Coal, 23.535 t., $595.61; wood, 6 cd., $53.40; light, $219.18; water, $75	943 19
Relieving caretaker, $45.50; sundries, $107.95	153 45
Greenwood, Public Building ($1,618.42)—	
Caretaker, A. N. Mowat, $360, care of clock, $50	410 00
Coal, 48.07 t., $485.75, hauling and storing, $67.50; wood, 9 cd., $56	609 25
Light, $161.64; water, $75; painting, $213; sundry supplies, etc., $149.53	599 17
Huntingdon, Immigration Office, water	24 00
Invermere, Experimental Farm: coal, 15 t., $180; wood, 75 cd., $468.75	648 75
Kamloops, Acadia Building: rent, Kamloops Building Syndicate, $4,868.16; repairs, $116.49	4,984 65

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Kamloops, Forestry Office: rent of barn and shed	294 67
Kamloops, New Public Building: rent of Freemont Block, John Smith, $1,287.50; freight, $18.75; sewer rental, $7.50	1,313 75
Kamloops, Public Building ($1,835.54)—	
Caretaker: W. W. Taylor, April-June, $225, bonus, $64.50, retired; Mrs. Taylor, July-Mar., $495 (quarters $25 per m. not included)	784 50
Coal, 46.64 t., $429.03; wood, 6 cd., $68; light, $94.68; water, $24	615 71
Installing drainage system, $163; repairs, $221.75; supplies, etc., $50.58	435 33
Kamloops, Smith Building: light, $639.08; water, $12; installing lights and ventilating fans, $201.70; repairs to p.o. boxes and drawers, $82.35; sundries, $129.07	1,064 20
Kelowna, Armoury, rent, y. to Mar. 12	180 00
Ladysmith, Public Building ($1,582.51)—	
Caretaker, J. F. Rumble, $780, bonus, $315 (quarters $300 not included); relief, $45	1,140 00
Coal, 15 t., $142.50; wood, $6; light, $81.01; water, $27	256 51
Painting, etc., $102; supplies, etc., $84	186 00
Lumby, Armoury, rent, $200; Mission City, Armoury, rent, $300	500 00
Merritt, Customs Office, steel cabinet, $74.78; Nanaimo Armoury, rent, 14 m. to Mar. 31, $700	774 78
Nanaimo, Public Building ($3,962.98)—	
Caretaker, J. Stewart, $840, bonus, $315 (quarters $300 not included); helper, M. Smith, $900	2,055 00
Care of clock, $50; char service, $48; coal, 59.36 t., $482.54; wood, 10 cd., $76.50	657 04
Light, post office, $522.62, clock, $166.77; water, $36	725 39
Repairs, $371.53; steel cabinet, etc., $81.70; sundries, $72.32	525 55
Nelson, Armoury, sewer rental, 1913-1923, $92.95; Nelson, Tax Office, rent, $270.	362 95
Nelson, Engineer's Office ($1,213.13)—	
Caretaker, T. Wright, $199.92; rent, A. MacDonald, $720	919 92
Telephone service, $122; 2 steel cabinets, $108.76; repairs, etc., $62.45	293 21
Nelson, Public Building ($3,206.03)—	
Caretaker, J. E. Goulding, $780, bonus, $315 (quarters $300 not included); relief, $50; char service, $60	1,205 00
Coal, 67.11 t., $709.25; gas, $75.45; light, $642.52; water, $72	1,499 22
Repairs, $167.90; sewer rental, 1905-1923, $207.10; sundries, $126.81	501 81
New Westminster, Indian & Fisheries Office ($1,899.48)—	
Caretaker, A. H. Oakley, $1,080, bonus, $315; light, $66.94; water, $45.41	1,507 35
Coal, 20.4 t., $214.20; wood, 2 cd., $17; cabinet, etc., $90.81; supplies, etc., $70.12	392 13
New Westminster, Public Building ($6,966.10)—	
Caretaker, J. Houston, $900, bonus, $218 (quarters $300 not included); cleaner, etc., C. Purvis, $900, bonus, $315	2,333 00
Elevator operator, S. Abra, $960, bonus, $315, uniform, $23.35	1,298 35
Coal, 69.77 t., $729.74; wood, 6 cd., $48; gas, $48.65; light, $747.75; power, $408; telephone service, $226.20; water, $77.85; char service, $60; cabinet, etc., $61.36; repairs, etc., $648.18; sundries, $279.02	3,334 75
North Vancouver, Public Building ($2,262.61)—	
Caretaker, E. Entwhistle, $900, bonus, $258 (quarters $300 not included)	1,158 00
Coal, 49.47 t., $555.43; wood, 2 cd., $14; light, $227.54; water, $12.16; repairs, $215.50; supplies, etc., $79.98	1,104 61
Okanagan Landing, painting mail trucks	26 00
Pacific Highway, Immigration Office: coal, 23 t., $319; wood, 3 cd., $21; light, $108.99; sundries, $73.29	522 28
Penticton, National Defence Dept., rent, 12 m. to Mar. 15	300 00
Port Alberni, Public Building ($3,189.90)—	
Caretaker, R. Venables, $780, bonus, $315 (quarters $300 not included); care of clock, $50; relief, $50	1,195 00
Coal, 52 t., $653.50; light, $139.85; water, $13.16; repairs and painting, $627.50; installing 3 radiators, $390; linoleum, $76.68; sundries, $94.21.	1,994 90

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa
—Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Prince Rupert, Fisheries Office: coal, 10½ t., $148.14; wood, $6.50; light, $48.44; water, $44.95; painting, $124; repairs, $92.98; sundries, $55.80	520 81
Prince Rupert, Immigration Building, rent of site, y	5 00
Prince Rupert, National Defence Dept.: rent, Minister of Lands, Province of B.C., May-Apr., $600, S. E. Parker, 18 m. to Mar. 31, 1925, $540	1,140 00
Prince Rupert, Public Building (Black Building) ($9,384.04)—	
Caretaker, J. E. Peebles, $1,020; light, $1,306.84; water, $44.55	2,371 39
Black, Mrs. C. E., rent	6,540 00
Cabinet, $67.25; 48 chairs, $74.40; moving safe, $50; repairs, $182.85; supplies, etc., $98.15	472 65
Prince Rupert, R.C.N.V.R., cabinet, etc	55 31
Revelstoke, Can. Bank of Commerce Building: Dominion Lands Office, rent, 4 m. to Mar. 31, $80; Forestry Branch, rent, Dec. 17, 1923-Mar. 31, 1925, $419.03	499 03
Rossland, Public Building ($2,815.59)—	
Caretaker, W. Hill, $780, bonus, $315 (quarters $300 not included); coal, 71.65 t., $799.06; wood, 12 cd., $110	2,004 06
Light, $457.92; water, $181.01; repairs, etc., $91.30; supplies, $81.30	811 53
Salmon Arm, National Defence Dept., rent	200 00
Sidney, Farm: coal, 35 t., $441; wood, 50 cd., $312.50; light, $266.73; power, $110.59; 2 cabinets, $100	1,230 82
Summerland, Farm: electric heat, $627.94, light, $543.05, power, $79.70	1,250 69
Union Bay, Public Building: caretaker, F. Brown, $240; coal, 15 t., $131.25; wood, 25 cd., $100; light, $126.73; repairs, $176.25; supplies, $66.92	841 15
Vancouver, Board of Trade Building: Mutual Life Assurance Co., rent of Taxation office, $11,400, light, $331.42; Office Specialty Mfg. Co., cabinet, $30.71	11,762 13
Vancouver, Duncan Building $7,865.86)—	
Rent, London & British North America Co., Ltd.: Agriculture Dept., 12 m., $720; Interior Dept., 12 m., $3,753.35; D.S.C.R., 4 m. to June 30, 1924, $3,215.40	7,688 75
Light, $77.28; cabinet, $60.83; cleaning, $25; cartage, $14	177 11
Vancouver, Empire Building: rent, J. A. Brown, 11 m. to Jan. 1, 1925, $495; light, $4.37	499 37
Vancouver, Examining Warehouse ($22,719.32)—	
Caretaker, J. E. Bailey, $968.10, bonus, $308.51; engineer, P. McLennan, $1,320, bonus, $186	2,782 61
Cleaners and helpers: J. Griffin, $600, bonus, $262.50; A. E. Holmes, $720, bonus, $315; R. Kirk, $239.22, bonus, $62.66; J. Sarginson, $900, bonus, $315; C. Whent, $514.84, bonus, $225.24	4,154 46
Elevator operators: A. Ainsworth, $117.25, bonus, $49.10; A. Beveridge, $780, bonus, $315, care of clock, Mar., $5; S. March, $960, bonus, $315; J. Mowat, $960, bonus, $315; W. O. Williams, $960	4,776 35
Stationary engineer, grade II, A. M. Scott, $1,320, bonus, $186	1,506 00
Cleaning windows, $140; 3 uniforms, $69.26	209 26
Coal, 223.406 t., $2,124.20 (Evans, Coleman & Evans, $1,857.35); wood, $15; light, $726.45; power, $543; water, $187.30; removing ashes, $120	3,715 95
Harrison & Lamond Construction Co.: repairing floor, $564.95, roadway, $530, doors, locks, etc., $192.60	1,287 55
Seamer, C. J., painting	2,762 25
Boiler treatment, $73.50; 2 counter screens, $177; repairing elevator, $647.87; sundry repairs, $190.01; supplies, etc., $436.51	1,524 89
Vancouver, Fisheries Office ($3,070.99)—	
Molsons Bank, rent of Molsons Bank Building	2,864 00
Light, $43.49; installing light, $118; repairs, etc., $45.50	206 99
Vancouver, Immigration Building: fuel oil, 757.65 bbl., $1,405.87; gas, $636.93; light, $954.92; power, $243; water, $530.40; sundries, $31.22	3,802 34
Vancouver, Indian Affairs:. rent of Holden Building, $975; light, $15.15; sundries, $29.50	1,019 65

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Vancouver, National Defence Dept.: rents: Board of Park Commissioners, Cambie St. recreation grounds, 15 m. to Mar. 31, 1925, $375; Mrs. E. P. Davis, 117 Seaton St., 12 m., $1,800; London & British North America Co., Ltd., 1255 Pender St., 16 m. to Jan. 31, 1925, $2,800; Navy League of Canada, auditorium, 12 m. $4,800; F. Szameitat, corner Pender and Howe Sts., 12 m. $3,300; Yorkshire & Canadian Trust, Ltd., Horse Show Building, 12 m., $4,200	17,275 00
Vancouver, Pacific Building: rent, Yorkshire & Canadian Trust Co., Ltd., Geological Survey, $1,680, Grain Commission, $360; light, $11.17	2,051 17
Vancouver, Public Building ($37,855.49)—	
Caretaker, A. J. Chisholm, $1,020, bonus, $186, care of clock, $62.50	1,268 50
Cleaners and helpers, each $900 salary and $315 bonus: G. Goldney, W. Hunt, H. Kington, J. McCourt, C. Moore, J. R. Nixon, R. W. Odlum, T. A. Smith	9,720 00
Elevator operators: R. Allen, $960, bonus, $315; J. F. Regan, $960, bonus, $315	2,550 00
Foreman labourer, J. C. Hudson, $1,080, bonus, $315	1,395 00
Stationary engineer grade II, D. Inches, $1,320, bonus, $186	1,506 00
Watchmen at $960 and $315 bonus: J. Dunsmuir, J. Menzies	2,550 00
Cleaning windows, $140; relief, Oct. 11-Nov. 30, $276; uniforms, $92.46	508 46
Coal, 212.775 t., $1,970.58; coke, 90 t., $787.50; wood, $15; light, $5,866.94; power, $402.17; scavenging, $144; telephone service, etc., $107.18; water, $432.15	9,725 52
Heating and lighting drill hall during Christmas rush, Dec. 21-29	200 00
Perry Contracting Co., repairs, $2,020.27; Seamer, C. J., painting, $1,341.50.	3,361 77
Cabinets, 10 oak, $590, 2 steel $119.12; 40 transfer cases $228.69; cartage, $192.50; desk, $81.03; installing new lighting, etc., $241.02; repairing awnings, $110, elevator, $481.20, general, $1,399.80; toilet paper, $300; valuating lots adjoining post office, $245; sundry supplies, etc., $1,081.88	5,070 24
Vancouver, Old Public Building ($6,212.05)—	
Cleaner, etc. at $900, and $315 bonus: G. Crichton, $1,215; C. Taylor, $1,215.	2,430 00
Foreman-labourer, J. A. Chisholm, $1,020, bonus, $315; cleaning windows, $32.	1,367 00
Coal, 40.5 t., $382.78; coke, 20 t., $175; wood, $22.50; gas, $11.95; light, $345.48; removing ashes, $144; telephone rental, Apr. 1-Jan. 20, $220.40; water, $109.80; cabinet, $66.05; repairs to roof, $130; sundry repairs, $302.08; valuating, $191.88; supplies, etc., $313.13	2,415 05
Vancouver, Postal Station "A" ($6,270.12)—	
Can. Pac. Ry. Co.: rent of room in station, 1924, $2,100; additional room, 13 m. to Mar. 31, 1925, $3,038.75; taxes, 1918-20, Jan.-July, 1921, $934.62.	6,073 37
Repairs	196 75
Vancouver, Postal Station "B" ($5,866.45)—	
Caretaker, J. Robinson, $1,080, bonus, $315; cleaning windows, $36	1,431 00
Rent, Vancouver Orange Hall Co., $4,200; light, $70.74	4,270 74
Repairs, $68.40; supplies, $96.31	164 71
Vancouver, Postal Station "C" ($2,653.89)—	
Caretaker, R. Forgie, $1,020, bonus, $186; care of clock, $50	1,256 00
Coal, 25.4 t., $230.18; coke, 10 t., $87.50; wood, $15	332 68
Light, $73.28; water, $22.95; removing ashes, $60	156 23
Cartage, $113.90; painting, $633; repairs, $71.53; supplies, etc., $90.55	908 98
Vancouver, Postal Station "D" ($3,377.05)—	
Cleaner and helper: A. Ainsworth, June, Oct. 21-Mar. 31, $386.29, bonus, $166.81; J. Griffin, Apr., May, $120, bonus, $52.50	725 60
Rent, Mrs. E. Evans, y. to Mar. 24, $2,400; light, $121.23; supplies etc., $130.22	2,651 45
Vancouver, R.C.M.P.: 5 steel cabinets, $286.86; 5 card cabinets, $83.98; wall safe, $281.68	652 52
Vancouver, R.C.N.V.R.: rent, Aug.-Jan., $900; cabinet, $55.42; chairs, $15	970 42

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Continued

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Suite

Vancouver, D.S.C.R. ($3,004.66)—	
Independent Van and Storage Co., rent, 780 Beatty St., 14 m. to Mar. 16, 1925	2,100 00
Moving switchboard, etc. from 119 Pender St. W, to 28th Avenue and Willow St., $689.66; moving office fittings, June, 1924. $215	904 66
Vancouver, Soldier Settlement Board: rent, C. C. Buckland, $3,750; 6 cabinets, $267; freight and cartage, $69.01	4,086 01
Vancouver Buildings Generally ($1,192.62)—	
Can. Laco. Lamps, Ltd., Montreal, 3,960 electric lamps	1,053 65
Pye, E. V. Co., Ottawa, 6 uniforms	138 97
Vernon, Public Buildings ($3,133.98)—	
Caretaker, S. H. Kaufman, $840, (living quarters $300), bonus, $315; relief, $50	1,205 00
Care of clock, 9 m., $37.50; coal, 88.471 t., $928; wood, 9 cd., $81; electric heating, $64.98; light, $343.66; water, $47.75; desk and 6 chairs, $92.97; repairs, $111.50; supplies, etc., $221.62	1,928 98
Vernon, Soldier Settlement Board: rent of ground floor, Megaw Building, 15 m., Hudson's Bay Co., $1,500; coal, 18.02 t., $227.64; wood, 5 cd., $45; 4 cabinets, $220.76; signs, $12.50	2,005 90
Victoria, Caretaker's Residence: fuel, $115.91; light, $19.90; water, $18.11	153 92
Victoria, Old Custom House ($3,063.32)—	
Caretaker, W. C. Hoey, $1,080, bonus, $315; relief, $42, bonus, $18.37	1,455 37
Coal, 29 t., $318.91; wood, 10 cd., $85; light, $195.56; water, $30.78; general repairs, $923; supplies, $54.70	1,607 95
Victoria, Examining Warehouse ($6,733.96)—	
Caretaker, A. Ward, $1,080, bonus, $315; relief, $59.27	1,454 27
Rent, A. J. C. McDermott, $4,800; coal, 8 t., $88; gas, $5.23; light, $68.46; power, $72; water, $21.24; repairs, $184.16; supplies, $40.60	5,279 69
Victoria, Fumigating Plant: wharfage, 18 m. to Dec. 31, 1924	45 00
Victoria, Hydrographic Survey: B.C. Permanent Loan Co., rent, 13 m. to Mar. 31	1,456 00
Victoria, Immigration Detention Hospital: coal, 75 t., $824.46; wood, 11 cd., $93.50; light, $163.89; water, $174.47	1,256 32
Victoria, Observatory, Gonzales Hill ($2,215.51)—	
Caretaker, L. Le Poidevin, $1,080, bonus, $315; relief, $40.77, bonus, $16.09.	1,451 86
Coal, 18 t., $200.60; wood, $8.50; light, $236.04; water, $27.19; repairs, $185; supplies, etc., $106.32	763 65
Victoria, Saanich Observatory ($5,118.96)—	
Caretaker, H. Little, $720 (quarters not included); gardener, W. Jewell, $1,140, bonus, $315; labourer at office building, Oct.-Mar., $628.	2,803 00
Coal, 40 t., $496; electric heating, $665.80; light, $700.26; power, $332.78; supplies, $121.12	2,315 96
Victoria, Public Building ($25,428.68)—	
Caretaker, Wm. McKay, $1,320, bonus, $103.92; electrician, H. Ward, $1,680.	3,103 92
Cleaners and helpers: A. J. Farrell, $900, bonus $315; W. J. Gower, $900, bonus, $315; J. P. Gropp, $900, bonus, $315; J. Harris, $900, bonus, $315; P. Dryborough, $900; A. R. Scott, $420, bonus, $183.75; R. Scott, $284, bonus, $78.75	6,726 50
Elevator operators: T. J. Evans, $960, bonus, $315; W. Johnson, $930, bonus, $315; uniforms, $46.70	2,566 70
Firemen labourers: P. Davis, $1,020, bonus, $315; T. Rutherford, $960, bonus, $315	2,610 00
Stationary engineer, grade II, T. J. Arnall, $1,620, bonus, $54	1,674 00
Relief, $13.55, bonus, $5.93; cleaning windows, $260	279 48
Coal, 253 t., $2,780.09; coke, 3 t., $31.50; wood, $17; gas, $38.10; light, $1,950.28; power, $856.36; telephone, $365.25; removing ashes, $372; water, $102.66	6,513 24
Cabinets, 5, $184.16; general repairs, $526.32; sundry repairs and supplies, $1,244.36	1,954 84

Vote 152—Maintenance of Dominion Public Buildings, outside of Ottawa —Concluded

Entretien des édifices publics de l'Etat, en dehors d'Ottawa—Fin

Victoria, Old Public Building: caretaker, W. J. Bowden, $1,020, bonus, $315; relief, $46.45, bonus, $20.32; cleaning windows, $30; fuel, $80.44; electric heating, $184.41; light, $111.94; water, $97.67; supplies, etc., $190.89.....	2,097 12
Victoria, D.S.C.R.: Empire Realty Co., rent of Strathcona Hotel.....	900 00
Williams Head, Quarantine Station: coal, J. Kingham & Co., Ltd., 445 t., $4,561.66; fuel oil, 6,024 gal., $595.60; wood, 50 cd., $412.50; water, $72.94...	5,642 70
British Columbia Generally ($2,835.90)—	
Ahearn & Soper, Ottawa, 5,228 electric lamps.....	1,181 06
Travel and outlay: A. J. Arnall, $14.66; J. G. Brown, $580.35; Wm. Henderson, $126.20; J. C. Wright, $124.38.....	845 59
Cartage and freight, $132.72; postage, $201; telegrams, $62.91; sundries, $270.74	667 37
Department of Public Printing and Stationery: printing, $20.44; stationery, $121.44	141 88
Dominion Buildings Generally ($6,476.08)—	
Can. Public Booth Co., Ltd., Ottawa: sorting cases, 25 at $49.50, 4 at $40, 10 at $33.50, 9 at $31.....	2,011 50
Office Specialty Mfg. Co., Newmarket, Ont.: sorting cases, 20 at $52, 9 at $37.	1,373 00
Bag hooks, ties, corners, casters, etc., $898.75; sorting cases, $172.71; lumber, $99.19; stools, $62; sundries, $351.90.....	1,584 55
Advertising, $1,504.51; Department of Printing and Stationery, $2.52.....	1,507 03
Detailed in 1923-24, V—59.....	1,116 35
To be refunded to Casual Revenue in 1925-26: J. P. Bolduc, $9.71; Estate E. M. Webb, $65	74 71
Total	$2,826,007 34

Recapitulation of Appropriations detailed under heading: Maintenance of Dominion Public Buildings, outside of Ottawa

Récapitulation des crédits accordés et énumérés sous la rubrique de: Entretien des édifices publics de l'Etat, en dehors d'Ottawa

Dominion Public Buildings, improvements, repairs, etc.—Edifices publics de l'Etat, améliorations, réparations, etc.—		
Maritime Provinces, generally.....	(Page V—26)	36,048 85
Quebec	(Page V—26)	79,988 93
Ontario	(Page V—27)	97,877 54
Manitoba	(Page V—29)	19,016 84
Saskatchewan	(Page V—29)	16,477 33
Alberta	(Page V—29)	16,122 00
British Columbia	(Page V—29)	25,668 98
Dominion Public Buildings, Generally—Edifices publics de l'Etat, en général—		
Fittings, general supplies and furniture.....		99,374 66
Heating		377,914 81
Lighting		198,347 24
Salaries of caretakers, engineers, etc.....		789,242 20
Supplies for caretakers, etc.....		39,603 48
Water		80,423 99
Part Vote, Dominion Public Buildings Power (outside Ottawa)..	(Page V—47)	37,294 50
Part Vote, Dominion Public Buildings Rents (outside Ottawa)....	(Page V—48)	722,511 72
Part Vote, Provisional Bonus, Allowance.....	(Page V—153)	190,094 27
Total.....		$2,826,007 34

Vote 152—Victoria Astrophysical Observatory: Maintenance, Repairs and Roadway

Observatoire astrophysique de Victoria: Entretien, réparations et chaussée

Cotton Co., Limited, Vancouver, repairs to roadway as tendered	4,900 00
Jones & Rant, on account erection of wire fence	1,000 00
Clearing land, $292.75; plants, bulbs, etc., $111.50; painting, $324; repairs, $283.83; small items, $154.54; less $66.62 paid in 1925-26	1,100 00
Total	$ 7,000 00

Vote 152—Yukon Public Buildings: Rents, Repairs, Fuel, Light, Water Service and Caretakers' Salaries

Edifices publics du Yukon: Loyers, réparations, combustible, luminaire, service d'eau, et salaires des gardiens

Carcross Post Office: wood, $120; small items, $35.40	155 40
Dawson Administration Building ($16,113.66)—	
Caretakers, C. Corbeil, $2,160, A. Ransley, $2,160, J. Wyness, $2,160; labourer D. Forbes, $2,160; sundry labour, $513.18	9,153 18
Dawson Electric L. & P. Co.: light, $1,067.64; electrical work, $78.25; vacuum cleaner, $89	1,234 89
Sipkus, John, 256¾ cords wood	3,270 02
Advertising, $43.25; freight and cartage, $305.84; lumber, $273.55; plumbing, $149.85; telephone rental, $285; water, $950; small items, $448.08	2,455 57
Dawson Carpenter Shop, light, $21; Indian office, light, $21, wood, $72	114 00
Dawson Post Office: labour, $131.80; light, May-Oct., $148.45; water, $112.50; wood, $191.25; small items, $217.12	801 12
Dawson, Buildings Generally: hydrant service, $1,854; small items, $105.50	1,959 50
Mayo Landing Post Office: rent, $300; wood, $558; small items, $120.50	978 50
Mayo Landing Recorder's Office: rent, 12 m. to Feb. 28, $360; wood, $465; small items, $170.45	995 45
Whitehorse Public Building ($3,557.71)—	
Caretaker: C. J. McLennan, 7 m., $1,085 (retired); J. Porter, 5 m., $775	1,860 00
Light, $379.05; scavenging, $180; water, $180; wood, $800; small items, $158.66	1,697 71
Generally: accountant, G. A. Jeckell, $600; telegrams, $37.50	637 50
Detailed in 1923-24, page V-118	1,234 00
Total	$ 26,546 84

Public Buildings: Exchequer Court Awards (Charged to Unappropriated Moneys)

Edifices publics: Jugements adjudicatifs de la Cour de l'Echiquier (imputés sur des deniers non affectés aux crédits)

Dalton, P.E.I., Sanatorium: legal services: C. G. Duffy, $31.70; G. S. Inman, $110.60	142 30
Halifax Post Office, legal services, Murray, McKinnon & Inglis	167 18
North Sydney Air Station—	
Judgment of Exchequer Court Sept. 17, 1924: John Gannon award, $1,450, interest, $437.18, taxed costs $257.60; Catharine and H. Crandall Musgrave, award, $750, interest, $226.13, taxed costs, $244.91	3,365 82
Legal services, John A. McDonald	345 55
Williams Head Quarantine Station, legal services, MacKay, Miller & Green	417 30
Total	$ 4,438 15

Votes 153 & 441—Harbours and Rivers: Nova Scotia
Ports et rivières: Nouvelle-Ecosse

Anderson's Cove, pier and improvements ($11,988.52)—	
Anderson, W. H., Parker's Cove: engine, 6 h.p., $249; hardware, $798.92; small items, $118.72.	1,166 64
Longmire, G., Hillsburn: hardware, $144.65; logs, $854.50; lumber, $2,418.01.	3,417 16
Hardware, $170.75; labour, $4,838.23; logs, $2,076.29; poles, $247.20; small items, $72.25.	7,404 72
Apple River, breakwater repairs: labour, $1,427.67; material, $550.69	1,978 36
Babin's Cove, wharf extension: labour, $1,106.25; material, $593.43	1,699 68
Barrington Cove (Sydney Mines) wharf repairs ($6,003.31)—	
Dunlop, J., Leitches Creek: logs, $1,401.62; lumber, $204.80; small items, $54.	1,660 42
Ballast, $1,071.50; hardware, $479.55; labour, $2,064.50; logs, $128.70; lumber, $472.84; small items, $125.80.	4,342 89
Bayfield, breakwater repairs: cement, $934.64; hardware, $252.41; labour, $4,384.25; lumber, $140.76; small items, $180.61.	5,892 67
Bay St. Lawrence, breakwater repairs: hardware, $668.21; logs, $433.58; lumber, $858.60; small items, $29.90	1,990 29
Broad Cove Marsh, replacement of breakwater wharf ($7,933.15)—	
Replacement of wharf: Sydney Construction Co., contract complete, $7,151.45; advertising, $41.95; inspection of work, $322; small items, $53.95.	7,569 35
Purchase price of land required, $300; removing boulders, $63.80	363 80
Cariboo Island, breakwater reconstruction: labour, $3,353.40; materials, $660.17	4,013 57
Carr's Brook, breakwater repairs: hardware, $157.21; labour, $504.60; lumber, $575.42; small items, $37	1,274 23
Chapel Cove, breakwater extension: drift bolts, $663.99; hardware, $185.32; labour, $3,102.49; logs, $993.12; lumber, $1,071.90; poles, $300; stone, $1,570.75; timber, $858.42; towage, etc., $293	9,038 99
Chester, to purchase, rebuild and extend wharf ($4,774.20)—	
Cole, W.: decking, $360; fenders, $181.50; logs, $554.40; poles, $249.90; stringers, $227.24; timber, $300.60.	1,873 64
Hardware, $397.15; labour, $1,155.05; logs, $499; rock, $398.50; stone, $285; small items, $165.86.	2,900 56
Chimney Corner, wharf reconstruction: ballast, $500; dynamite, $245.30; hardware, $249.41; labour, $6,324.02; logs, $107.70; lumber, $256.44; timber, $182.40; small items, $134.48.	7,999 75
Cow Bay, breakwater repairs ($5,499.99)—	
Leslie, J. A., Port Morien: cement, $607.20; hardware, $262.47; logs, $182.22; lumber, $2,012.63.	3,064 52
Hardware, $105.19; labour, $2,193; small items, $137.28.	2,435 47
Culloden, breakwater extension ($9,827.89)—	
Foreman, P. H. Smith: 189 d. at $6 per d.; outlay, $453.52	1,587 52
Gasoline engine, $358; hardware, $306.46; labour, $6,290.50; lumber, $905.46; small items, $379.95.	8,240 37
Dartmouth, pier and dredging ($120.008.84)—	
Purchase of land: Beazley Bros., $6,802; legal services, $85.10	6,887 10
Construction of pier: on account contract, Halifax Dredging Co. & Standard Construction Co., $111,430; inspection of work, $1,687.44; advertising, $4.30.	113,121 74
D'Escousse, wharf repairs: hardware, $102.57; labour, $758.72; logs, $259.56; lumber, $235.47; small items, $63.60	1,419 92
Digby, repairs and renewals to pier: hardware, $191.43; labour, $1,086.38; lumber, $325; paint, $275.95; small items, $120.32.	1,999 08
East Bay, wharf repairs: labour, $636.74; lumber, $750.79; small items, $213.13	1,600 66
Eastern Harbour, improvements: dredging, Glasgow Dredging Co., Limited, contract complete, $32,738.64; inspection of work, $550; small items, $184.34.	33,472 98
East River, repairs to lock: hardware, $124.14; labour, $1,215.21; machine work, $222.85; rent of scow and hoist, $420; small items, $301.16	2,283 36
Ecum Secum, wharf ($6,095.48)—	
Turner, C. E., Halifax: iron, $193.75; logs, $1,433.70; small items, $175.11.	1,802 56
Labour, $3,711.87; lumber, $344.17; poles, $117.33; small items, $119.55	4,292 92
Fisherman's Harbour, wharf: advertising, $67.80; King's Printer, $1.96	69 76

Votes 153 & 441—Harbours and Rivers: Nova Scotia—Continued
Ports et rivières: Nouvelle-Ecosse—Suite

French Village, rebuilding wharf: hardware, $249.90; labour, $1,532.40; lumber, $1,093.79; timber, $291.49; small items, $173.16	3,340 74
Friar's Head, harbour improvements ($762.51)—	
Breakwater improvements, E. M. Dickson, on account contract	441 81
Labour, $225.50; small items, $95.20	320 70
Grand Narrows, wharf extension ($2,007.16)—	
Creosoted Products, Limited, Toronto, lumber, 1,232 l. ft	1,059 52
Labour, $546.62; lumber, $282.34; small items, $118.68	947 64
Half Island Cove, rebuilding breakwater: hardware, $359.57; labour, $953.34; logs, $448.56; lumber, $322.48; stone, $767; towage, $125; small items, $23	2,998 95
Hantsport, wharf repairs ($3,249.71)—	
Hart, J., Windsor, N.S., lumber, 53,166 ft	1,706 48
Hardware, $110.89; labour, $987.75; stone, $375; small items, $69.59	1,543 23
Indian Harbour, wharf repairs: labour, $912; lumber, $179.72; small items, $233.30	1,325 02
Inverness, pier extension ($4,909.29)—	
Campbell, A. J.: flooring, $504; logs, $1,618.76; small items, $28.80	2,151 56
Drift bolts, $157.47; labour, $1,999.14; stone, $511.90; small items, $89.22	2,757 73
Irish Cove, wharf repairs ($3,494.88)—	
Creosoted Products, Limited, Toronto, yellow pine piling, 2,364 l. ft	1,976 25
Hardware, $185.78; labour, $1,267; small items, $65.85	1,518 63
Judique (Baxters) wharf repairs: labour, $631.65; lumber, $357.39; timber, $199.28; small items, $97.99	1,286 31
Kingsport, wharf renewals and repairs ($17,673.31)—	
Blenkhorn, S., Canning: ballast, $120; lumber, $700; timber, 31,068 l. ft., $3,106.80	3,926 80
Caldwell, G. L., Canning: ballast, $150; gravel, $156; lumber, 121,160 ft., $3,634.80; timber, 7,223 l. ft., $713.06	4,653 86
Ballast, $445.13; gasoline engine, $250; gravel, $214.50; hardware, $1,142.04; labour, $5,722.67; lumber, $523.47; timber, $534.49; small items, $235.31	9,067 61
To be refunded to Casual Revenue in 1925-26 (H. R. Kinsman)	25 04
Little Bass River, repairs to channel protection work: labour, $840.40; materials, $454.51	1,294 91
Lunenburg, dredging: Acadia Contractors, Limited, contract complete for dredging dock sites and channels, $90,663.90, less $37,480.76 paid in 1923-24, page V—121, on account contract for dredging mooring basin, $27,082.15; inspection of work, $637; advertising, $99.10; King's Printer, $2.07	81,003 46
Malagash: dredging, $287.10; inspection of work, $216	503 10
Marble Mountain, wharf repairs ($3,179.55)—	
Creosoted Products, Limited, Toronto, piling, 1,775 l. ft	1,526 50
Hardware, $136.20; labour, $1,030.85; timber, $486	1,653 05
Margaree, harbour improvements: drift bolts, $149.08; labour, $3,286.65; logs, $743.40; lumber, $577; poles, $120; stone, $1,080; tug hire, $495; small items, $48.60	6,499 73
McKay's Point, wharf repairs: hardware, $173.18; labour, $882.36; lumber, $1,258.71; timber, $267.44; small items, $117.90	2,699 59
Merigomish, wharf repairs: labour, $777; logs, $121.68; lumber, $387.06; small items, $111.82	1,397 56
Meteghan, wharf extension: cribwork, S. F. Comeau & E. Gaudet, contract complete, $5,608.32; inspection, $217	5,825 32
Morden, breakwater renewal and repairs: hardware, $191.41; labour, $659.33; lumber, $641.07; small items, $8	1,499 81
Newellton, wharf repairs: hardware, $122.88; labour, $757.10; logs, $180; lumber, $342.15; small items, $97.88	1,500 01
New Harris wharf ($7,865.42)—	
Wharf construction: D. A. Cameron, contract complete, $3,284.40; inspection, $400; advertising, $85.80; King's Printer, $1.84	3,772 04
Kirk, D. G. & Son, Antigonish: creosoted logs, 2,346 l. ft., $1,847.90; creosoted lumber, 11,960 ft., $1,136.20; less cost of landing material, $41.30	2,942 80
Legal services, $118.91; labour, $525.05; hardware, $211.85; small items, $193.52	1,049 33
To be refunded to Casual Revenue in 1925-26	101 25

Votes 153 & 441—Harbours and Rivers: Nova Scotia—Continued
Ports et rivières: Nouvelle-Ecosse—Suite

Noel, wharf repairs: hardware, $172.87; labour, $1,736.67; lumber, $713.46; piling, $329.85; rock, $165; small items, $48.59	3,166 44
North Ingonish (McLeod's), reconstruction of breakwater and dredging: T. D. Morrison, on account contract, $5,910; inspection of work, $65.99	5,975 99
North Sydney, breakwater extension ($9,381.16)—	
Dunlop, J., Leitches Creek: logs, 15,424 l. ft., $1,744.16; poles, $200	1,944 16
Ryan, B., George's River, lumber, 38,500 ft	1,116 50
Boat hire, $492; hardware, $1,194.14; labour, $2,960.85; logs, $355.08; rock, $132; towage, $585.77; truckage, $154; small items, $446.66	6,320 50
North West Cove (Tancook) breakwater and wharf extension ($8,076.36)—	
Hennigar, R. S., Chester Basin: fenders, $352; hardware, $383.74; logs, $1,068.48; lumber, $433.50; piling, $1,289.20; poles, $484.82; timber, $516.42	4,528 16
Hire of pile driver, $438; labour, $2,627.50; small items, $482.70	3,548 20
Parrsboro, dredging: Minas Basin Dredging Co., Limited, on account dredging, $4,073.63; inspection, $152.50; small items, $12; advertising, $64.26; King's Printer, $1.95	4,304 34
Parrsboro, wharf repairs: blacksmith work, $122.35; hardware, $213.38; labour, $1,337.10; small items, $338.22	2,011 05
Pembroke, breakwater repairs: labour, $1,263.15; stone, $108; timber, $541.31; small items, $29.87	1,942 33
Port Greville, breakwater reconstruction: contract work, Reid Construction Co., on account, $15,990; inspection, $460; advertising, $81.80; King's Printer, $2.12	16,533 92
Port Hastings, wharf repairs: labour, $1,120.88; logs, $408.30; lumber, $674.58; small items, $104	2,307 76
Port Hood, wharf repairs ($5,424.42)—	
Cribwork, Sydney Construction Co., contract complete, $10,856.41, less $7,780 paid in 1923-24, page V—122	3,076 41
Hardware, $151.95; labour, $1,057; logs, $470.96; lumber, $295.60; stone, $286.50; small items, $86	2,348 01
Port Lorne, breakwater extension ($7,997.70)—	
Cribwork, Reid Construction Co., contract complete, $6,651.12; inspection of work, $458.50	7,109 62
Labour, $466.35; lumber, $252.50; small items, $169.23	888 08
Port Medway, to purchase and extend wharf ($6,050.25)—	
Wharf property, J. N. Wylde, purchase price	2,500 00
Mack, A. N., Mill Village: lumber, $263.63; piling, $976.20; timber, $262.65	1,502 48
Hardware, $214.03; labour, $1,504.53; small items, $329.21	2,047 77
Portuguese Cove, breakwater construction: W. E. Landry, on account contract, $3,190; advertising, $72.20; inspection of work, $25.70	3,287 90
St. Francis Harbour, breakwater construction: Naugle & Hiltz, on account contract, $7,995; inspection of work, $304.50	8,299 50
St. Mary's River, dredging: Halifax Dredging Co., on account dredging, $7,221.33; inspection of work, $279; advertising, $100.06; King's Printer, $1.99	7,602 38
Selma, wharf repairs: hardware, $122.88; labour, $704.25; lumber, $201.36; timber, $231.69	1,260 18
Sheet Harbour West, rebuilding wharf: wire fence, etc	34 53
Shelburne, wharf repairs: R. Irwin, lumber, $1,006.22; labour, $369.33; small items, $174.35; less timber returned, $282.53	1,267 37
Ship Harbour, wharf: hardware, $359.20; labour, $1,988.14; logs, $819.02; lumber, $367.90; timber, $307.23; small items, $184.86	4,026 35
Skinner's Cove, rebuilding breakwater and beach protection: hardware, $217.34; labour, $1,024.23; logs, $192; lumber, $112.71; stone, $381.60; timber, $295.58; small items, $107.29	2,330 75
South Bar (Sydney), beach protection: hardware, $110.80; labour, $1,806.75; logs, $495.24; lumber, $90	2,502 79
South East Cove, breakwater repairs ($1,698.38)—	
Hennigar, R. S., Chester Basin: logs, $256.20; lumber, $759	1,015 20
Hardware, $237.49; labour, $380.50; small items, $65.19	683 18
South Lake, training pier: fenders, $141.63; labour, $172.75; poles, $194.80; timber, $624.59; small items, $70.90	1,204 67

Votes 153 & 441—Harbours and Rivers: Nova Scotia—Continued
Ports et rivières: Nouvelle-Ecosse—Suite

Spry Bay (Leslie's), wharf reconstruction ($2,290,43)—	
White, A., Mooseland: plank, $690; timber, $879.33	1,569 33
Hardware, $125.90; piling, $595.20	721 10
Swim's Point, wharf repairs: hardware, $200.68; labour, $886.40; logs, $369; planks, $211.49; small items, $235.89	1,903 46
Tiverton, breakwater extension: Thurston, Durkee & Thurston, contract complete, $12,744.88; inspection of work, $725.42	13,470 30
Toney River, repairs to channel pier: blacksmith work, $108.90; hardware, $228.22; labour, $1,187.50; logs, $442.90; lumber, $544.65; poles, $277.68; stone, $105; small items, $100.67	2,995 52
Turner's Island, wharf repairs: hardware, $130.42; labour, $1,639.96; lumber, $112.50; timber, $465.42; small items, $89.90	2,438 20
Upper Port Latour, wharf repairs: hardware, $166.76; labour, $367.79; logs, $512.88; small items, $157.46	1,204 89
Walton, breakwater repairs: labour, $999.87; lumber, $501.58; timber, $256; small items, $35.50	1,792 95
Wedgepoint, breakwater extension ($9,337.66)—	
LeBlanc, D. D.: bolts, $778.10; clinch rings, $165.60; spikes, $161.49; sundry hardware, $36.24	1,141 43
Pothier, J. J., Belleville, N.S.: logs, $699.80; lumber, 47,673 ft., $1,382.48; poles, $95.25	2,177 53
Ballast, $757.52; hardware, $433.87; labour, $3,530.06; logs, $845.90; poles, $212.25; small items, $239.10	6,018 70
Western Shore, wharf repairs: labour, $390.30; lumber, $450; timber, $317.20; small items, $42.50	1,200 00
West Head, breakwater improvements ($4,907.46)—	
Lyons, D. M., Crowell's, logs, 16,809 l. ft	1,438 14
Blacksmith work, $114.18; gasoline, $118.99; hardware, $437.30; labour, $2,396.57; lumber, $340.35; small items, $61.93	3,469 32
Windsor, wharf extension ($9,999.65)—	
Purchase of land required: T. B. Akins, $8,400; C. C. Smith, $3,000, less $1,695 paid in 1925-26	9,705 00
Labour, $264.50; small items, $30.15	294 65
Yarmouth Bar, beach protection, repairs and improvements: hardware, $140.74; labour, $1,119.25; logs, $320.30; lumber, $263.72; small items, $83.95	1,927 96
Yarmouth Bar, breakwater extension: hardware, $317.29; labour, $3,682.21; logs, $993.45; lumber, $510.36; poles, $343.88; small items, $119.55	5,966 74
Yarmouth Harbour, dredging ($22,010.57)—	
Halifax Dredging Co.: Baker's wharf, on account contract, $1,560; removal of Bug Light shoal, dredging complete, $105,213.02, less $24,622.45 paid in 1922-23, page V—275, and $61,261.05 paid in 1923-24, page V—123	20,889 52
Hire of motor boat and crew, $564.20; inspection of work, $556.85	1,121 05
Harbours and Rivers, Generally, Nova Scotia ($55,017.40)—	
Abram's River, wharf repairs, $144.44; Annapolis Royal, wharf repairs, $603.47	747 91
Amherst Point, repairs to ferry slip	700 00
Antigonish Landing, wharf repairs, $94.77; Arichat, wharf repairs, $250.41	345 18
Argyle Sound, wharf repairs, $149.58; Arisaig, breakwater, repairs, $397.85	547 43
Avondale, shed repairs, $150.62; Battery Point, breakwater extension, $52.50	203 12
Barrington Passage, repairs to track on spur wharf	543 22
Bear Cove, breakwater, $150; Beaver River, replacing bridge, $408.33	558 33
Big Bras d'Or, wharf repairs, $75.40; Black Rock, boat landing, $150	225 40
Bluff Head, breakwater repairs, $238; Boulardarie, wharf repairs, $600	838 00
Breen's Point, breakwater repairs, $38.20; Breton Cove, breakwater repairs, $199	237 20
Brulé, wharf repairs, $247.07; Canada Creek, breakwater repairs, $200.03	447 10
Burlington Centre, repairing wharf and building freight shed and waiting room	1,260 52
Canso wharf, Sydney Construction Co., detailed in 1923-24, page V—119	64 39
Canning, wharf repairs, $49.13; Cap Rouge, breakwater repairs, $121.20	170 33

Votes 153 & 441—Harbours and Rivers: Nova Scotia—Continued
Ports et rivières: Nouvelle-Ecosse—Suite

Harbours and Rivers, Generally, Nova Scotia—*Con.*

Chebogue Town Point, wharf, $149.55; Chegoggin, breakwater repairs, $146.36	295 91
Cheverie wharf, legal services, $25; Chipman's Brook, wharf repairs, $196.89.	221 89
Church Point, breakwater repairs, $74.95; Comeauville, breakwater repairs, $449.51	524 46
Creignish, wharf repairs, $99.61; Dartmouth, seaplane station, legal services, $29	128 61
Delap's Cove, wharf repairs, $467.91; Eel Brook, wharf repairs, $799.03....	1,266 94
East Ship Harbour, wharf repairs, $140.41; Fox Island, wharf repairs, $62.42.	202 83
Freeport, breakwater repairs, $59.59; French River, breakwater repairs, $149.48	209 07
Gabarus, repairs to beach protection and breakwater	1,099 78
Grand Desert, breakwater repairs, $499.92; Grand Etang, repairs to east pier, $595.74	1,095 66
Grand Mira South, repairs to roadway and warehouse	458 70
Hall's Harbour, repairs to sluice and shear-dam	173 37
Harbourville, breakwater repairs, $85.42; Head East Bay, wharf repairs, $798.55	883 97
Hunt's Point, breakwater repairs, $748.50; Ingonish, breakwater repairs, $490.50	1,239 00
Iona, wharf repairs, $61.15; Johnston's Harbour, wharf repairs, $200.73....	261 88
Kelly's Cove, breakwater repairs, $299.95; Kempt Head, wharf repairs, $520.06	820 01
Leitches Creek, wharf repairs, $909.70; Leonard's Cove, breakwater repairs, $199.98	1,109 68
Little Anse, breakwater, $3,020.31; Little Bunker Island, legal services, $111.13	3,131 44
Little Harbour, breakwater repairs, $671.18; Livingston's Cove, wharf repairs, $49.40	720 58
Lockeport, construction of wharf, $70; Long Island, repairs to piers, $121.95.	191 95
Long Point, wharf repairs, $318.41; Maitland, wharf repairs, $299.25.....	617 66
Malignant Cove, repairs to pier, $69.90; Margaree Island, wharf repairs, $550.03	619 93
McKay's Point, (Judique) breakwater repairs	547 25
McNair's Cove, breakwater repairs, $2,451.31; Meteghan, breakwater repairs, $499.51	2,950 82
Middle East Pubnico, repairs to landing steps	116 50
Middle West Pubnico, wharf repairs, $649.58; Minudie, wharf repairs, $386.50.	1,036 08
Mill Creek, wharf repairs, $300; New Harbour, breakwater repairs, $848.90.	1,148 90
Neil's Harbour, removing stones from boat landing	398 97
New Glasgow, wharf repairs, $16.75; North Ingonish, breakwater repairs, $299.75	316 50
North River, wharf repairs, $299.96; Nyanza, wharf repairs, $299.41.....	599 37
Ogden's Pond, repairs to pier, $800; Osborne's, breakwater repairs, $249.66..	1,049 66
Parker's Cove, breakwater repairs, $499.46; Phinney's Cove, wharf repairs, $400	899 46
Parrsboro, repairs to beach protection	962 14
Pickett's Cove, wharf repairs, $145.01; Pictou Island, wharf repairs, $36.40.	181 41
Pictou Light Beach, repairs to beach protection	831 82
Pleasant Bay, wharf repairs, $1,199.84; Plympton, wharf repairs, $500.57....	1,700 41
Porter's Lake, roadway repairs, $16; Port Clyde, wharf repairs, $546.27....	562 27
Port George, breakwater repairs, $424.18; Port Hawkesbury, wharf repairs, $411.47	835 65
Port La Tour, construction of breakwater, detailed in 1923-24, page V—122.	7 85
Port Maitland, breakwater repairs, $149.61; Port Medway wharf, legal services, $29.45	179 06
Port Phillip, wharf repairs, $996.90; Port Royal, wharf repairs, $968.69....	1,965 59
Port Wade, repairs to pier, $632.41; Ray's Creek, wharf repairs, $202.55..	834 96
River Herbert, wharf repairs, $627.86; Ross Ferry, bridge reconstruction, $496.08	1,123 94

Votes 153 & 441—Harbours and Rivers: Nova Scotia—Concluded
Ports et rivières: Nouvelle-Ecosse—Fin

Harbours and Rivers, Generally, Nova Scotia—*Conc.*	
Round Hill, wharf repairs, $69.29; St. Joseph du Moine, breakwater repairs, $496.10	565 39
Salmon River, wharf, $26: Scotch Cove, breakwater repairs, $181.25	207 25
Sanford, breakwater repairs: legal services, $84.90; labour, etc., $149.47	234 37
Short Beach, breakwater repairs, $960.59; Smith's Cove, breakwater repairs, $399.92	1,360 51
Tatamagouche, repairs to ferry slip	34 88
Terrance Bay, wharf repairs, $118.75; Trout Cove, breakwater repairs, $150.90.	269 65
Vogler's Cove, wharf repairs, $149.84; Wallace, wharf repairs, $615.02	764 86
Wallace Bridge, wharf repairs, $207.35; Washabuck Centre, wharf repairs, $599.42	806 77
West Bay, construction of wharf: labour, $602.45; legal services, $37.25; purchase price of land, $150; small items, $329.78	1,119 48
West Chezzetcook, repairs to shore protection	1,108 75
West Head, construction of wharf, $944.44; Westport, wharf repairs, $377.25.	1,321 69
White Waters, wharf repairs, $399.66; Wolfville, wharf repairs, $456.77	856 43
Windsor, reconstruction of wharf	2,018 07
Generally ($3,939.24)—	
Auto maintenance, $574; blue prints, $491.08; telegrams, $724.83; telephone charges, $719.79; small items, $134.79	2,644 49
Dept. of Public Printing and Stationery, supplies	1,294 75
Total	$ 644,330 73

Votes 154 & 442—Harbours and Rivers: Prince Edward Island
Ports et rivières: Ile du Prince-Edouard

Alberton, wharf repairs: labour, $220.12; lumber, $484.99; spikes, $21.20	726 31
Bay Fortune, breakwater repairs: brush, $284; labour, $620; poles, $318.25; stone, $254.80; small items, $32.40	1,509 45
Beach Point, construction of wharf: J. H. Phillips, contract complete, $8,457.28; inspection of work, $176	8,633 28
Belfast, wharf repairs: hardware, $130.03; labour, $1,008.99; lumber, $545.08; piles, $202.34; small items, $90.48	1,976 92
Belle River, breakwater extension: W. Compton & A. J. Ross, contract complete, $6,930.96; inspection of work, $412	7,342 96
Cape Travers, wharf repairs: labour, $706; logs, $178; timber, $426.72; small items, $111.62	1,422 34
Georgetown, reconstruction of C.N.R. wharf ($14,081.89)—	
Creosoted Products, Limited, Toronto: piling, 1,950 l. ft., $1,677; timber, 9,360 ft. b.m., $1,057.68	2,734 68
Poole, L. M. & Co., Charlottetown, timber, 104,525 ft. b.m.	4,818 50
Hardware, $728.22; labour, $4,196.53; lumber, $538.10; piles, $400; stone, $354.50; small items, $311.36	6,528 71
Kier's Shore, wharf repairs ($5,567.41)—	
Poole, L. M. & Co., Charlottetown: plank, 6,426 ft., $224.91; timber, 46,182 ft., $1,864.78	2,089 69
Hardware, $216.53; labour, $2,959.42; logs, $245.40; small items, $56.37	3,477 72
Mount Stewart, wharf repairs ($3,713.63)—	
Poole, L. M. & Co., Charlottetown, timber, 32,674 ft	1,397 29
Labour, $1,255.24; logs, $388.26; lumber, $280.70; stone, $136; small items, $256.14	2,316 34
Naufrage Harbour, breakwater repairs: labour, $602.36; lumber, $887.85; stone, $400; timber, $377.53; small items, $118.54	2,386 28
North Cardigan, to repair and extend ferry dock: hardware, $127.56; labour, $945.27; poles, $715; stone, $222.25; timber, $442.93; small items, $46.54.	2,499 55
North Rustico, wharf: labour, $854.68; logs, $157.20; lumber, $150.14; poles, $496.48; stone, $377.50; timber, $887; small items, $246.48	3,169 48

Votes 154 & 442—Harbours and Rivers: Prince Edward Island—Concluded
Ports et rivières: Ile du Prince-Edouard—Fin

Rustico Harbour, breakwater and beach protection repairs ($4.072)—	
Poole, L. M. & Co., Charlottetown: plank, 14,238 ft., $508.49; timber, 22,856 ft., $1,028.52	1,537 01
Brush, $343; hardware, $145.50; labour, $756.11; logs, $470.28; stone, $435; unloading and hauling logs, $347; small items, $38.10	2,534 99
St. Peter's Bay, breakwater and beach protection, repairs and reconstruction: hardware, $222.37; labour, $767.25; lumber, $376; stone, $325; timber, $1,238.22; small items, $109.81	3,038 65
Summerside, repairs to railway wharf ($7,504.68)—	
McDonald & Rowe, Charlottetown, timber, 63,192 ft	2,780 44
Poole, L. M. & Co., Charlottetown: plank, 30,276 ft., $908.28; timber, 24,452 ft., $1,100.34	2,008 62
Freight, $374.26; hardware, $124.01; labour, $1,611.32; stone, $548.65; small items, $57.38	2,715 62
Tignish Harbour, breakwater repairs ($6,036.94)—	
Poole, L. M. & Co., Charlottetown, timber, 43,735 ft	2,077 41
Hardware, $267.77; labour, $1,322.45; lumber, $874.50; stone, $544; timber, $856.50; small items, $94.31	3,959 53
Victoria Harbour, wharf reconstruction and repairs: labour, $368.25; timber, $609.36; small items, $171.22	1,148 83
Harbours and rivers, generally, repairs, etc. ($3,253.75)—	
Annandale, wharf repairs, $100; Brudenell, wharf repairs, $40.95	140 95
Charlottetown, repairs to scow, $238.07; Clifton, wharf repairs, $59.17	297 24
Franklin Point, wharf repairs, $391.88; Gordon's Point, wharf, $556.53	948 41
Grand River North, wharf repairs, $378.86; McEachern wharf, $288.02	666 88
Panmure Island, wharf repairs, $124.83; Port Hill, wharf repairs, $515.30	640 13
St. Mary's Bay, wharf repairs, $100; West Point, wharf repairs, $146.21	246 21
Wood Island South, breakwater repairs	61 75
Generally: Dept. of Public Printing and Stationery, supplies, $233.68; small items, $18.50	252 18
Total	$ 78,084 35

Votes 155 & 443—Harbours and Rivers: New Brunswick
Ports et rivières: Nouveau-Brunswick

Anderson's Hollow, breakwater and wharf repairs: hardware, $129.06; labour, $434.90; lumber, $373.55; small items, $16.69	954 20
Bay du Vin, wharf repairs: hardware, $120.22; labour, $461.50; lumber, $553.63; timber, $494.06; small items, $97.50	1,726 91
Bayside, wharf repairs: labour, $789; lumber, $481.95; small items, $60.63	1,331 58
Beaver Harbour, wharf repairs ($2,671.48)—	
Creosoted Products, Limited, Toronto, yellow pine poles	2,094 40
Labour, $371.60; small items, $205.48	577 08
Black's Harbour, reconstruction of wharf approach: hardware, $154.48; labour, $224.75; logs, $468.50; lumber, $218.54; small items, $30	1,096 27
Cape Bald, breakwater repairs: hardware, $166.70; labour, $1,304.01; lumber, $432.60; stone, $419.08; small items, $220.52	2,542 91
Caraquet, rebuilding wharf: on account contract work, T. P. Charleson, $26,930; inspection of work, $514.50; advertising, $49.73	27,494 23
Cocagne Cape, wharf ($12,979.43)—	
Construction of wharf and approach, J. W. McManus, contract complete, $13,832.43, less $1,430 paid in 1923-24, page V—128	12,402 43
Inspection, $486.50; legal services, $70.50; small items, $20	577 00
Cole's Point, wharf repairs: labour, $777.96; small items, $92.55	870 51
Dipper Harbour, breakwater repairs ($3,996.07)—	
Likely, J. A., Limited, St. John, B.C. fir timber, 25,429 ft	2,250 47
Hardware, $231.47; labour, $496.13; hire of pile driver and crew, $595; towage, $225; small items, $198	1,745 60

Votes 155 & 443—Harbours and Rivers: New Brunswick—Continued
Ports et rivières: Nouveau-Brunswick—Suite

Gagetown, wharf repairs: cement, $232.45; gravel, $241.25; labour, $337; small items, $165.92	976 62
Great Salmon River, breakwater extension and repairs: labour, $265.50; logs, $277.67; lumber, $382.44; small items, $47.20	972 81
Leonard, floating slip: hardware, $114.86; labour, $459; lumber, $313.59; small items, $22.40	909 85
Miscou Harbour, wharf reconstruction: hardware, $455.17; labour, $2,051.33; logs, $1,382.29; stone, $1,110.61; timber, $224.87; small items, $337.96	5,562 23
Pointe du Chene, breakwater repairs: labour, $760.85; timber, $269.07; small items, $167.74	1,197 66
Port Elgin, dredging in Gaspereau River: advertising, $104.88; King's Printer, $2.02	106 90
Richibucto Cape, breakwater repairs: hardware, $131.11; labour, $456.39; stone, $629.86; timber, $407.37; small items, $99.42	1,724 15
Robichaud's (Savoy's) Landing, wharf ($10,485.34)—	
Construction of wharf, A. & F. T. Landry, contract complete	10,152 31
Advertising, $39.12; inspection, $50.75; outlay, $243.16	333 03
St. Nicholas River, wharf repairs: hardware, $119.95; labour, $914.94; timber, $217.24; small items, $26.50	1,278 63
St. Stephen, wharf repairs: earth filling, $146; hardware, $341.06; labour, $1,522.75; lumber, $380.98; timber, $1,105.21; small items, $345.46	3,841 46
Seal Cove, breakwater repairs: freight, $149.10; labour, $279.50; timber, $774.85; small items, $57.55	1,261 00
Shediac Island, wharf repairs: labour, $502.37; lumber, $368; small items, $138.38	1,008 75
Shippigan Gully, breakwater repairs: hardware, $157.86; labour, $504.98; timber, $318.08; small items, $29.80; less $10.72 paid in 1925-26	1,000 00
Stonehaven, rebuilding protection block: hardware, $150.73; labour, $456.87; timber, $350.48; small items, $45.50	1,003 58
Harbours and Rivers, Generally, repairs, etc. ($34,049.72)—	
Barker's, wharf repairs, $534.37; Black Bay, wharf, repairs, $47.51	581 88
Black River, wharf repairs, $220.79; Burns, wharf repairs, $874.44	1,095 23
Burton, wharf repairs, $137.30; Campbellton, wharf repairs, $534.17	671 47
Caraquet, wharf repairs, $210.64; Carter's Point, wharf repairs, $606.86	817 50
Cassils, wharf repairs, $92.20; Chamberlain's, wharf repairs, $150.04	242 24
Chance Harbour, wharf repairs, $287.90; Chipman, wharf, $299.62	587 52
Chockfish, breakwater repairs, $315.77; Chocolate Cove, wharf, $124.53	440 30
Cocagne Church, wharf repairs, $4.88; Cumming's Cove, wharf repairs, $19.60	24 48
Cole's Island, repairs and improvements to wharf	2,380 53
Dalhousie, wharf repairs, $913.74; Dorchester, repairing roadway to wharf, $249.09	1,162 83
Douglastown, wharf repairs, $589.52; Douglas Harbour, wharf repairs, $426.95	1,016 47
Earle's, wharf repairs, $72.98; Fair Haven, repairs to floating slip, $66.08	139 06
Fox's, wharf repairs, $1,317.69; Gerow's, freight shed on wharf, $42.60	1,360 29
Glenwood, wharf repairs, $50.20; Grand Harbour, wharf repairs, $193.93	244 13
Hampstead, wharf repairs, $591.80; Heustis Landing, wharf repairs, $6	597 80
Hopewell Cape, wharf repairs, $71.39; Inkerman, wharf, $287.99	359 38
Lameque, wharf repairs, $150.96; Long Point, wharf repairs, $64.28	215 24
Lower Caraquet, wharf repairs, $1,400.53; Main River, wharf repairs, $45.37	1,445 90
McDonald's Point, wharf repairs, $1,260.87; Mill's Point, wharf, $63.56	1,324 43
Mott's, wharf repairs, $2,526.73; Neguac, wharf repairs, $450.25	2,976 98
Newcastle, wharf repairs, $288.92; Oromocto, wharf repairs, $294.02	582 94
Petit Rocher, wharf repairs, $291.50; Portage River, wharf repairs, $223.75	515 25
Quaco, wharf repairs, $331.21; Rexton, repairs to wharf approach, $245.14	576 35
Richardson, floating slip, $74.68; Richibucto Cape, repairs to slipway, $120.88	195 56
St. Andrew's, wharf repairs, $340.21; St. George, wharf repairs, $240.30	580 51
Sand Point, wharf repairs, $135.45; Scotchtown, wharf repairs, $789.57	925 02
Scovil, wharf repairs, $95.75; Shediac, wharf repairs, $148.10	243 85
Shippigan Gully, wharf repairs, $12.36; Starkey's, wharf repairs, $859.34	871 70
Sundry harbours in Queens County, screening gravel	282 45
Thomas Creek, construction of beach protection	172 44

Votes 155 & 443—Harbours and Rivers: New Brunswick—Concluded
Ports et rivières: Nouveau-Brunswick—Fin

Harbours and Rivers, Generally, repairs, etc. ($34,049.72)—*Concluded*	
Tracadie, wharf repairs, $25; Trynor's Cove, building culvert at wharf, $15..	40 00
Upper Gagetown, construction of high water wharf.....	3,897 84
Upper Jemseg, wharf improvements, $735.51; Village Bay, towing dredge, $60	795 51
Upper Maugerville, repairs to high water wharf.....	9 35
Waterboro, wharf repairs, $73 50; Webster's, wharf repairs, $1,298.16.....	1,371 66
Welchpool, floating slip, $182.24; Welch's Cove, wharf repairs, $274.37....	456 61
Westfield, wharf repairs, $84.97; Wickham, wharf and warehouse, $66.12..	151 09
Wilmot's wharf repairs, $271.87; Wilson's Beach, floating slip, $131.62.....	403 49
Woodbury's Cove, wharf repairs, $186.57; Young's Cove, wharf, $349.78...	536 35
Generally ($3,758.09)—	
Cement mixer complete, $633.50; Ford sedan for St. John Office, $828.25; hoisting engine, $470; repairs to cement mixer and engine, $342.34; telegraph and telephone tolls, $276.42; waterproof compound, $201.30; small items, $389.13.....	3,140 94
Dept. of Public Printing and Stationery, supplies.....	617 15
Total.....	$ 121,042 29

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Amos wharf: construction, Trudel & Gagnon, contract complete, $4,184.05; inspection, $250; advertising, $59.50; King's Printer, $3.16 ($4,184.05 charged to Unexpended Balance of Vote, revived by P.C. 613, April 23, 1925)....	312 66
Anse à Beaufils, repairs to jetties: labour, $1,238.95; timber, $601.75; small items, $414.78	2,255 48
Anse à la Barbe, breakwaters: labour, $879.22; hardware, $227.49; stone, $308; small items, $150.70.....	1,565 41
Anse au Griffons, wharf extension: labour, $1,619.53; stone, $445; small items, $172.27	2,236 80
Anse St. Jean, wharf repairs: labour, $868.75; timber, $1,515.61; sliding door track and wheels, $185; two Yale blocks (5 ton), $504; small items, $192.86..	3,266 22
Bagotville (St. Alphonse), wharf repairs and improvements: labour, $654.50; timber, $892.74; small items, $491.44; less $188.68 charged to 1925-26.....	1,850 00
Baie des Roches, wharf improvements: labour, $1,098; lumber, $972.73; small items, $223.10	2,293 83
Baie St. Paul, wharf: construction, Methot & Fournier, contract complete, $10,433; inspection, $524.50; small items, $84.35.....	11,041 85
Berthier (en bas), wharf repairs: labour, $458.57; timber, $593.88; small items, $192.40	1,244 85
Boischatel, wharf repairs: construction, Boulanger & Boulanger, contract complete, $19,063.30; inspection, $530; advertising, $131.70; small items, $142.15; total, $19,867.15, less $6,622.38 paid by the Citadel Brick & Paving Co. and $2,506.30, paid in 1923-24.....	10,738 47
Bonaventure harbour improvements—	
Breakwater extension: construction, M. Bernatchez, on account contract, $1,660; advertising, $198.95; King's Printer, $3.48.....	1,862 43
Repairs to protection work	152 33
Cacouna, wharf repairs: labour, $850.50; timber, $881.81; small items, $152.23..	1,884 54
Cannes des Roches, breakwater extension: contract complete, A. Nadeau, $5,091.11, less $880 paid in 1923-24; inspection, $210.....	4,421 11
Cap à l'Aigle, wharf improvements: labour, $576.62; timber, $1,178.92; small items, $284.39	2,039 93
Cap Santé, wharf repairs: labour, $824.79; timber, $1,113; small items, $194.38..	2,132 17
Cap St. Ignace, wharf repairs: labour, $1,056.60; timber, Methot & Fournier, 27,700 ft., $1,075.40, L. Simoneau, 4,252 ft., $127.56; small items, $39.83....	2,299 39
Carleton, wharf repairs: labour, $471; timber, $420; small items, $102.16.....	993 16
Caughnawaga, wharf improvements: labour, $1,394.13; hardware, $295.76; stone, $561.05; small items, $259.63; less $10.57 paid in 1925-26.....	2,500 00
Chicoutimi Basin, wharf repairs: labour, $1,735.70; hardware, $373.67; timber, J. Harvey, $1,423.35, small accounts, $743.35; small items, $410.85.....	4,686 92

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Coteau Landing, improvements to wharf approach: labour, $1,177.73; cement, 350 bags, $287; small items, $274.44	1,739 17
Cross Point, wharf extension: contract work, A. Nadeau, on account, $2,660; inspection, $56; advertising, $114.49; small items, $6.97	2,837 46
Desjardins, wharf repairs: labour, $623.55; timber, $783.36; small items, $66.78	1,473 69
Fabre, wharf repairs: labour, $918.30; timber, $330.44; small items, $79.95	1,328 69
Fassett, wharf repairs: labour, $1,489.62; stone, $269; timber, Papineauville Lumber Co., $1,384.59, small accounts, $136.81; small items, $205.54	3,485 56
Father Point, wharf repairs and improvements: labour, $2,993.28; stone, $543.74; timber, $3,284.32; hardware, $443.93; installing lighting system on wharf, $650; small items, $220.04	8,135 31
Fauvel, repairs to breakwater wharf: labour, $499.80; timber, $335.69; stone, $117.25; small items, $47.13	999 87
Fort William, wharf repairs: labour, $408.45; timber, $486.24; small items, $96.58	991 27
Fox River, wharf repairs, labour	364 50
Gaspe Basin (Sandy Beach), wharf repairs: labour, $1,839.41; hardware, $214.35; timber, $155.10; small items, $39.03	2,247 89
Gatineau River, bank protection: protection wall along 450 lin. ft. of bank, O. S. Scheifele, $1.500; sundry protection work, labour, $849.13; stone, $335.54; small items, $14.90	2,699 57
Grand Entree (M.I.), breakwater extension: labour, $593.25; piles, $684; small items, $104.81	1,382 06
Grand Entree (M.I.), wharf repairs, etc.: labour, $1,599.31; 93 piles (Standard Const. Co.), $1,116; sundry timber, $506.04; small items, $358.38	3.579 73
Grandes Piles, freight shed construction: labour, $487.13; gravel, 240 cu. yd., $300; lumber, 25,796 ft., $947.85; small items, $552.75	2,287 73
Grande Riviere, wharf repairs and improvements: labour, $1,001.69; stone, $367.25; timber, $196.66; small items, $188.17	1,753 77
Grindstone (M. I.), waiting room and wharf improvements: labour, $2,245.18; logs, $245.84; lumber, $486.61; small items, $344.79	3,322 42
Grondines wharf—	
Construction of wharf, Doran Const. Co., contract complete, $16,182.74, less $1,300 paid in 1922-3 and $13,880 paid in 1923-4	1,002 74
Extension to wharf, O. and J. Poliquin, on account contract	5,670 00
Inspection, $159.70; advertising, $304.89; King's Printer, $2.99	467 58
Grosse Roches, wharf repairs: labour, $668.75; lumber, $520.35; small items, $60.60	1,249 70
Ile aux Coudres, wharf repairs: labour, $536.05; lumber, 20,253 ft., $911.80; small items, $180.15	1,628 00
Isle Verte, wharf reconstruction: labour, $5,471.58; timber, J. A. Dube, 54,163 ft., $1,702.49, L. P. Dube, 33,432 ft., $1,170.18, sundry accounts, 44,666 ft., $1,437.38; small items, $418.35	10,199 98
Kamouraska, repairs to wharves: labour, $555.75; timber, $499.21; small items, $155.52	1,210 48
Knowlton Landing, wharf repairs: labour, $403.50; hardware, $419.43; timber, $387.52	1,210 45
Lachine, reconstruction of G. T. R. wharf—	
Reconstruction of upstream part of wharf: contract complete, Leger & Charlton, $19,237.55, less $1,079.35 paid in 1925-6; inspection of work, $579	18,737 20
Grier Timber Co., Montreal: B.C. fir, 23,238 ft. b.m., $1,660.82; piles, $214.94	1,875 76
Repairs: labour, $1,107.04; timber, $782.15; small items, $967.28	2,856 47
Advertising, $142.90; King's Printer, $3.25	146 15
Lamothe wharf: construction work, Ouellet & Lavoie, contract complete, $3,145.27; inspection, $130; advertising, $75.70; King's Printer, $3.73	3,354 70
Lanoraie, wharf reconstruction: balance contract, F. A. Grothe & Fils, detail in 1923-4, V—133, $1,209.74; repairs to wharf and shed, $174.69	1,384 43
La Reine, wharf: construction work, Farley & Grant, contract complete, $3,486.30; inspection, $80; advertising, $44.14; King's Printer, $3.28	3,613 72
La Sarre wharf: labour, $622.75; timber, $843.45; stone, $250; small items, $297.89	2,014 09

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Lavaltrie, reconstruction of wharf approach—	
Reconstruction of approach: contract work complete, F. A. Grothe & Fils, $4,247.65; inspection, $120; advertising, $107.10; King's Printer, $3.25..	4,478 00
Construction of freight sheds: labour, $338; lumber, $199.70; small items, $323.44.....	861 14
Les Eboulements, wharf repairs: labour, $821; timber, $548.50; small items, $423.58.....	1,793 08
Les Escoumains: labour, $1,077.38; lumber, Levis Lumber Reg., 49,332 ft., $2,102.27, Methot & Fournier, 7,685 ft., $346.66; hardware, $128.41.....	3,654 72
Levesque wharf: labour, $1,142; stone, 50 toises, $600; timber, $864.10; small items, $433.09.....	3,039 19
L'Islet, wharf repairs—	
Cloutier, E., Trois Saumons: spikes, 10,500 lb., $525; stone, 22 toises, $220; timber, 179,200 ft. b.m., $6,772; small items, $272.81.....	7,789 81
Labour, $4,118; 2,400 ft. joists, $120; hardware, etc., $563.81.....	4,801 81
Lotbiniere, wharf reconstruction ($14,955.54)—	
Reconstruction of part of wharf: contract work complete, Lowery & Mulhall, $12,619.15, less $299.15 held; inspection, $910.....	13,230 00
Labour, $1,017.75; sundry material, $397.52; advertising, $196.74; King's Printer, $3.53.....	1,615 54
Refunded to Casual Revenue in 1925-26.....	110 00
Maria, wharf repairs: labour, $1,962.63; timber, $1,862.29; small items, $273.25.	4,098 17
Marsouins, pier: labour, $983.50; stone, $340; timber, $905.62; small items, $278.68.....	2,507 80
Matane, harbour improvements ($59,779.83)—	
Extension to eastern breakwater, Boulanger & Boulanger, on account contract work.....	28,530 80
Protection pile work and continuation of wharf, Boulanger & Boulanger, on account contract	22,468 26
Dredging: H. Dussault & Co., contract complete, $12,109.15, less $10,681.65 paid in 1923-24 and $120 still held; St. John D. D. & S. Co., on account, work done, $1,477.53.....	2,785 03
Channel in ice for wharf protection, $633.36; repairs to wharf and shed, $384.23; surveys, $1,263; sundry repairs, etc., $448.83.....	2,729 42
Services of consulting engineer, A. E. Doucet, $1,311.42; inspection of work, $1,954.90.....	3,266 32
Miguasha, wharf extension and slip: advertising, $147.70; King's Printer, $4.54..	152 24
Montmagny, repairs to wharves: labour, $479.09; timber, $246.10; small items, $70.24.....	795 43
New Carlisle, wharf repairs: labour, $559.90; timber, $265.41; small items, $84.80.	910 11
North Hatley, wharf reconstruction: labour, $1,397.50; cement, 500 bags, $468; hardware, $449.15; small items, $172.95.....	2,487 60
Notre Dame du Lac, wharf repairs: labour, $247.13; timber, $560.11; hardware, etc., $211.84.....	1,019 08
Paspebiac East (Portage), wharf repairs: labour, $1,658.70; stone, $342.50; timber, $967.96; small items, $225.12.....	3,194 28
Pentecost River, dredging: contract work, Can. Dredging Co., on account, $16,471.91; inspection, $155; advertising, $243.91; King's Printer, $3.87.....	16,874 69
Petite Riviere Romaine, wharf, purchase price of wharf property, Paint River Oxide Co.....	18,000 00
Pierreville, repairs to wharf and roadway ($3,254.19)—	
Laperriere, D. & A.: gravel, $437.50; timber, $565.51; small items, $173.22..	1,176 23
Labour, $1,286.80; timber, $764.21; small items, $26.95.....	2,077 96
Piopolis, wharf repairs: labour, $503.95; timber, $361.65.....	865 60
Pointe à Elie (M. I.), waiting room and wharf improvements: labour, $2,347.53; lumber, $326.07; hardware, $446.13; small items, $65.46.....	3,185 19
Pointe au Pic (Murray Bay), wharf repairs: labour, $3,833.80; hardware, $986.85; timber, Methot & Fournier, 30,520 ft. b.m., $1,701.38; sundry accounts, $706.68; small items, $130.62; less $59.33 paid in 1925-26.....	7,300 00
Port au Persil, wharf: construction, A. Maltais, contract complete, $11,046.40, less $3,020 paid in 1923-4; inspection, $506.25.....	8,532 65

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Quyon, wharf repairs: labour, $377.51; lumber, 14,225 ft. b.m., $469.42; small items, $94.23	941 16
Repentigny, wharf improvements ($6,997.33)—	
Grenier, H., contract work: improvements to wharf approach, $5,235; reconstruction of wharf in concrete, $4,768.50; less, $3,140 paid in 1923-24, and $298.50 retained	6,565 00
Inspection, $280; advertising, $133.30; small items, $19.03	432 33
Rigaud, wharf reconstruction, roadway and jetty: labour, $3,747.58; timber, Th. Charlebois, 30,758 ft., $1,710, T. Grier, 1,085 l. ft., $411.50; small items, $599.35	6,468 43
Rimouski, wharf reconstruction: contract work, complete, Ludger Lemieux, $26,335.86, less $3,595.45 for material supplied by Department and less $5,070 paid in 1923-4; inspection of work, $805; small items, $238.35	18,713 76
Rimouski River, breakwater-wharf reconstruction: reconstruction of part of superstructure, L. Lemieux, contract complete, $7,973.88; inspection, $375; advertising, $107.66; small items, $29.56	8,486 10
Riviere aux Vases, wharf repairs: labour, $1,255; timber, $740.03; small items, $303.43	2,298 46
Riviere Blanche, wharf repairs: labour, $510.50; timber, $889.88; small items, $199.60	1,599 98
Riviere des Vases, wharf repairs and improvements: labour, $797.50; timber, $352.99; bolts, $39	1,189 49
Riviere du Lievre, lock and dam, reconstruction, repairs, etc.: construction of booms at Poupore and partial reconstruction of lock-gates and dam, Farley & Grant, contract complete, $6,945.43; partial reconstruction of landing crib and repairs to pier, $787.50; inspection of contract work, $265; hemlock lumber, McAuliffe Davis Co., 29,587 ft. b.m., $1,213.07; small items, $179.16.	9,390 16
Riviere du Loup (en bas) wharf repairs: labour, $341.51; five-ton hoists, 2, $476; timber, $219.13; small items, $195.16	1,231 80
Riviere Noire, breakwater: labour, $1,319.30; stone, $300; timber, Methot & Fournier, 34,500 ft., $1,827.50, Victor Industrial Co., 5,812 ft., $281.84; small items, $296.72	4,025 36
Roberval, breakwater repairs: labour, $1,186.58; stone, $314.53; timber, Gagnon & Bros., $2,506.11, Methot & Fournier, $60.30; small items, $27	4,094 52
Roberval, wharf improvements: construction work, Methot & Fournier, on account contract, $4,970; inspection $205; sundry repairs, labour, $380.30, timber, $595.90, small items, $37.22; advertising, $300.30; King's Printer, $3.40	6,492 12
Sabrevois, wharf repairs: labour, $2,529.50; timber, 4,802 ft., $213.07; small items, $138.11	2,880 68
Ste. Anne de Beaupre, wharf reconstruction: labour, $2,114.85; bolts, spikes, etc., $731.28; stone, A. St. Gelais, 669 cu. yd., $1,182.75; timber, A. Chevalier, 96,480 ft. B.C. fir, $4,420.85, 10,611 ft. oak, $2,122.20, Methot & Fournier, 7,073 ft., $689.41; small items, $460.37	11,721 71
Ste. Anne de Chicoutimi, wharf repairs: labour, $2,604.50; hardware, etc., $411.64; timber, Methot & Fournier, 64,044 ft., $3,331.44, Saguenay Co., 44,286 ft., $1,692.69, sundry accounts, 12,432 ft., $552.10; transportation of timber, $300; small items, $260.34	9,152 71
Ste. Anne des Monts, wharf repairs: labour, $1,107.14; timber, $1,860.75; small items, $377.09	3,344 98
Ste. Anne de la Pocatiere: labour, $457.25; timber, $933.84; small items, $90.47.	1,481 56
St. Antoine de Tilly, dredging: dredging channel, National Dock & Dredging Corp., on account contract, $3,307.50; inspection, $65.45; advertising, $147.69; small items, $79.40	3,600 04
St. Antoine de Tilly, wharf repairs: repairs and additions, Beaumont & Collin, contract complete, $5,834.30, less $850 paid in 1923-24; inspection, $460; small items, $76.60	5,520 90
St. Barthelemi (Grand Nord) wharf and freight shed: construction of wharf approach, F. A. Grothe & Fils, contract complete, $4,777.50, less $3,960 paid in 1923-24 and $117.50 paid in 1925-26; inspection, $248; freight shed, $551.37.	1,499 37
St. Charles de Caplan, wharf reconstruction: labour, $1,591.52; stone, $848.50; timber, $2,196.09; small items, $316.19	4,952 30

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Ste. Croix, wharf repairs: repairs and addition, Beaumont & Colin, contract complete, $6,054.15, less $870 paid in 1923-24; inspection $500; advertising, $135.68; small items, $123.54	5,943 37
Ste. Emelie, dredging: contract work, National Dock & Dredging Co., detailed in 1923-24, V—137, $13,310.66; inspection, $300; small items, $151.12	13,761 78
Ste. Emelie, wharf repairs: labour, $2,300.60; logs, $207; lumber, Howe Lumber Co., 41,090 ft. b.m. spruce, $1,600.46; small items, $319.27	4,427 33
St. François Sud, wharf repairs: labour, $887.75; lumber, 24,153 ft., $796.73; small items, $419.60	2,104 08
St. Georges de Malbaie, breakwater-pier: labour, $852.65; small items, $155.47	1,008 12
St. Gregoire de Montmorency, repairs to revetment wall: labour, $4,170.70; cement, U. Vachon, 898 brls., $2,379.70; rent of cement mixer, $180; sand, $810.61; stone, E. Verreault, 596.6 tons, $1,305.89; timber, $504.40; small items, $644.66	9,995 96
St. Jean, Port Joli, wharf repairs: labour, $4,318.75; E. Cloutier, timber, 168,120 ft. b.m., $6,047.40, hardware, $953.28; small items, $527.68	11,847 11
St. Laurent d'Orleans, wharf repairs: contract work, Lemieux, Roberge & Lemieux, detailed in 1923-4, V-137, $1,515.08; labour, $773.95; hardware, $305.45; timber, $406.42	3,000 90
St. Marc, wharf and right of way: purchase of Noel wharf from J. H. Noel, $1,250; construction of wharf and approach, labour, $1,544.50, timber, T. Bienvenue, 24,437 ft., $1,271.83, A. Proulx, 5,880 ft., $294, stone, $1,725, small items, $408.89	6,494 22
St. Michel de Bellechasse, wharf repairs: labour, $499.61; stone, $815; small items, $132.59	1,447 20
St. Omer, wharf repairs: labour, $808.90; stone, $203.31; timber, A. Landry, 36,441 ft., $1,037.05; small items, $163.07	2,212 33
Ste. Petronille (I.O.) wharf ($14,463.94)—	
Expenses *re* expropriation of wharf property, owned by Levis Maritime & Industrial Co.: engineer services, $1,050.85, legal services, J. N. Francoeur, Quebec, $1,455.26; small items, $381.85	2,887 96
Timber: E. Cloutier, 36,573 ft. joists, $1,206.90; Methot & Fournier, 102,402 ft., $4,459.95; sundry accounts, $619.56	6,286 41
Labour, $4,170.08; bolts, spikes, etc., $303.43; sundry items, $816.06	5,289 57
St. Pierre les Becquets, wharf reconstruction: contract work, complete, O. Poliquin, $15,266.55, less $1,910 paid in 1923-24; inspection, $280	13,636 55
St. Roch de Richelieu, wharf: labour, $2,766.60; stone, $675.29; timber, A. Proulx, 63,480 ft., $3,587.33, sundry accounts, $137.40; bolts, washers, etc., $244.99; small items, $587.90	7,999 51
St. Simeon, wharf repairs: labour, $2,438.25; iron, $544.05; timber, E. Cloutier, 31,000 ft., $1,472.50, sundry accounts, 13,129 ft., $684.15; small items, $408.32	5,547 27
St. Sulpice, wharf improvements: reconstruction, H. Grenier, contract complete, $9,063.68, less $1,730 paid in 1923-24 and $222.68 retained; inspection, $200; small items, $5.85	7,316 85
St. Zotique, wharf repairs and new shed: labour, $821; bolts, $126.55; lumber, $199.05; small items, $228.30	1,374 90
Sorel, reconstruction of high level wharf ($30,800)—	
Reconstruction of 475 lin. ft. of wharf, Farley & Grant, contract complete, $19,046.68; inspection, $405; advertising, $204.10; King's Printer, $2.89	19,658 67
Construction of cribwork and general repairs: labour, $4,774.30; hardware, $576.81; stone, $1,215.50; timber, J. C. H. Turcotte, 14,151 ft. red pine, $3,396.24, sundry accounts, $423.67; rent of pile-driver and steam hoist, $701.50; coal, $204; small items, $18.50; less $169.19 paid in 1925-26	11,141 33
Squatteck, wharf repairs: labour, $582.40; timber, $755.18; small items, $81.34	1,418 92
Tadoussac (Anse à l'Eau), wharf repairs: labour, $456.62; timber, $722.14; small items, $203.91	1,382 67
Tadoussac (Anse Tadoussac), wharf repairs and improvements: extension to headblock of wharf, Collin & Beaumont on account contract, $3,930; inspection, $575; small items, $83.90	4,588 90

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Terrebonne, protection wall: contract work, F. A. Grothe & Fils, detailed at page V—138, 1923-4, $2,589.90; railing on wall, $275.29	2,865 19
Trois Pistoles, repairs to pier and dredging: labour on repairs, $2,600.94; timber, 23,358 ft., $748.23; small items, $178.48	3,527 65
Trois Rivieres, wharf repairs and reconstruction: labour, $4,483.05; hardware, $433.23; cement, $770.96; sand, $241.70; stone, including freight, $2,036.15; timber, $642.60; legal services, $38.50; small items, $238.86	8,885 05
Valleyfield, dredging: contract work, Les Chantiers Manseau, final estimate, $40,127.29, less $9,770.93, paid in 1925-26; survey, labour, $1,150.50, small items, $486.76	31,993 62
Vercheres, wharf extension and freight shed: labour, $1,465.55; bolts, $383.45; stone, $560; timber, Grier Lumber Co., 19,632 ft., $1,090.80, sundry accounts, 35,433 ft., $1,671; small items, $422.64	5,593 44
Victoria Bay (Lake Megantic), wharf repairs and shed: labour, $814; lumber, 7,400 ft., $286; small items, $99.90	1,199 90
Ville Marie, wharf repairs: labour, $689.80; timber, Haileybury Lumber Co., 26,804 ft., $1,108.58, sundry accounts, 5,230 ft., $209.20; small items, $209.05.	2,216 63
Harbours and rivers, generally, repairs and improvements ($67,566.08)—	
Anse à l'Ours, repairs to road, $414.75; Aylmer, repairs to approach, $111.70.	526 45
Anse à Vallee: award of Superior Court under Workmen's Compensation Act to widow of late J. B. Tapp, $3,050; legal services, M. Brassett, $667, J. H. Kelly, $926.50	4,643 50
Batiscan, wharf repairs, $313.85; Beauport, repairs, $932.61	1,246 46
Belloeil, repairs to booms, $191.91; Cape Cove, wharf repairs, $93.41	285 32
Bromptonville protection work, repairs	1,004 18
Bic: W. Ouellet, timber, $1,154.64, nails, $10.35, less $900 paid in 1923-4; sundry repairs, $104.82	369 81
Carleton, repairs, $300.49; Cedars, repairs to shed, $34.48	334 97
Champlain, shed, $49.25; Cote Robichaud, breakwater, $399.97	449 22
Chicoutimi wharf: lighting wharf, 18 m., $793.92; repairs, $1,761.59; less $102.65 for damage caused by Geo. Hall Co	2,452 36
Contrecoeur: shed, $589.12; repairs to wharf, $359.40	948 52
Cote Ste. Catherine, wharf, $1,458.19; Descente des Femmes, repairs, $499.97.	1,958 16
East Templeton, wharf repairs, $23.15; Fort Coulonge, $299.73	322 88
Father PointWharf: electric light, June 6 to Dec. 16, 1924, $649.90; repairs, $186.38	836 28
Frigate Point, construction of floating breakwater	1,224 63
Glenburnie River, breakwater repairs, $649.01; Grondines, wharf repairs, $149.75	798 76
Harrington, wharf repairs, $260.05; Isle aux Grues, wharf repairs, $440.65	700 70
Hopetown, construction of wharf approach	303 04
Hull, laying concrete floor in wharf shed	697 43
Iberville, wharf repairs, $1,565.44; Lac Megantic, wharf repairs, $231.35	1,796 79
Lac des Isles, wharf, $270.15; La Malbaie, wharf repairs, $144.82	414 97
Levis wharf ($5,588.12)—	
Carpenter, T. Gosselin, $1,240; labourers, $1,885.33; helpers, $1,472	4,597 33
Repairs: labour, $753.20; material, $237.59	990 79
Makamik, wharf repairs, $203.50; Mistook, pier repairs, $50	253 50
Montebello, wharf repairs, $449.92; Neuville, wharf repairs, $209.63	659 55
Nicolet, construction of shed, $390.31; Norway Bay, wharf repairs, $957.90	1,357 30
Notre Dame de la Salette, wharf repairs, $837.14; Noyan, wharf, $128.15	965 29
Notre Dame de Sept Douleurs, wharf repairs	445 00
Notre Dame du Portage, wharf repairs	1,097 60
Peribonka, wharf repairs, $576.59; Phillipsburg, wharf repairs, $139.55	716 14
Piche Point, wharf repairs, $739.64; Pierreville, placing shed, $67.25	806 89
Pointe à Elie, transportation of lumber	253 79
Pointe aux Trembles, paint, $58.67; Pointe Bourque, wharf repairs, $300	358 67
Pointe Madeleine, services of carpenter and watchman	900 00
Point Shea, wharf repairs, $145.18; Poltimore, wharf repairs, $399.75	544 93
Port Daniel: repairs to roads, $200; surveys, $20	220 00

Votes 156 & 444—Harbours and Rivers: Quebec—Concluded
Ports et rivières: Québec—Fin

Harbours and rivers, generally, repairs and improvements—*Conc.*	
Rimouski wharf ($1,843.72)—	
Lower St. Lawrence Power Co.: lighting wharf, April 1 to Dec. 16, $1,352; repairs to lights, $191.72	1,543 72
Measuring and distributing water, $64.40; water, 6 m., $300; less $44.60 refunded by Marine Dept. and $19.80 by Dredging Branch for water.	300 00
Rivière du Lievre, wharf repairs, $792.84; River Girard, wharf, $800.91	1,593 75
Ruisseau à Loutre, wharf repairs	244 26
Saguenay River: boat hire, $345; gaugings, $1,147.34; sundries, $62.60	1,554 94
St. Andre de Kamouraska, wharf repairs	375 66
St. Antoine, wharf repairs, $250.38; St. Fulgence, wharf repairs, $405.14	655 52
Ste. Anne de la Pérade, protection work and repairs	996 80
St. Charles Borromée, repairs to two wharves	198 25
St. Francois du Lac, repairs to wharf and roadway	666 08
St. Irenee, construction of new slip and repairs to wharf: labour, $1,556.70; material, $1,643.55; less, $1,625.34 refunded by Can. Steamships for repairs to wharf	1,574 91
St. Jean Deschaillons, wharf repairs	1,026 02
St. Jean. I. O., wharf repairs, $1,517.73; St. Omer, protection work, $400	1,917 73
St. Mathias, wharf and road repairs	395 99
St. Nicholas, wharf repairs, $1,176.05; St. Simeon, protection work, $725.18.	1,901 23
St. Paul, road repairs, $1,032.50; St. Sulpice, moving shed, $61.20	1,093 70
St. Roch de Richelieu, moving shed, $111.52; Shigawake, wharf repairs, $300.28	411 30
Ste. Victoire, wharf repairs, $468.63; Seal River, protection work, $124.25	592 88
Stratford Centre, wharf repairs, $650; Thurso, wharf repairs, $71.40	721 40
Trois Lacs, wharf repairs, $254.60; Trois-Rivières, wharf repairs, $12.90	267 50
Varennes, wharf repairs, $1,295.01; Vaudreuil, wharf repairs, $181.26	1,476 27
Vercheres, moving shed, $97.09; Verdun, wharf repairs, $621.50	718 59
Woodman's Beach, breakwater repairs	701 83
Yamachiche, fence, $50; Yamaska, lock and dam, labourer, $720	770 00
Sundry minor repairs to harbour works	508 35
Pile driver: engineer and caretaker, $387; towage, $635; wintering, $250; repairs, $189.72	1,461 72
General expenses of engineers' offices: Montreal, blue prints and photographic work, $543.55, telephone tolls, $323.05, small items, $573.23; Quebec, photographic work, $391.03, telephone tolls, $1,162.95, small items, $282.47; Rimouski, telephone tolls, $94.66, small items, $193.15; Trois Rivières, telephone tolls, $440.45, small items, $233.37	4,237 91
Skilled labourer, at Montreal, C. Groleau, 313 d. at $5	1,565 00
Department of Public Printing and Stationery: printing, $124.25; supplies, $2,445.56	2,569 81
Advertising, $9.90; sundry items, $33.35	43 25
Total	$ 720,060 23

Votes 157 & 445—Harbours and Rivers: Ontario—Ports et rivières: Ontario

Belle River, harbour improvements, protection wall: Detroit River Const. Co., contract complete, $32,360.25, less $3,530 paid in 1923-4, V—142; painting, $500; inspection of contract work, $545	29,875 25
Blind River, dredging: on account contract work, A. B. McLean & Sons, $1,730; surveys and supervision, labour, $2,362.05, provisions, $260.73, hire of plant, $370, gasoline, $172.46; travel and outlay, G. B. Anderson, $304.40; small items, $412.28; advertising, $338.56; King's Printer, $3.22	5,953 70
Burlington Channel, repairs to north pier and dredging—	
North pier: Randolph McDonald Co., contract complete	4,604 70
Dredging: Randolph McDonald Co., contract complete	8,525 30
Inspection, $90.09; advertising, $150.46; King's Printer, $2.59	243 14

Votes 157 & 445—Harbours and Rivers: Ontario—Continued
Ports et rivières: Ontario—Suite

Burlington Channel, reconstruction of south pier: contract work complete, Port Arthur Construction Co., $44,920.49; inspection, $606.45	45,526 94
Byng Inlet, dredging: on account contract, W. L. Forrest, $8,838; inspection, $505.69; survey, $580.23; advertising, $330.18; King's Printer, $3.61	10,257 71
Chatham, repairs to revetment wall: contract work complete, Wm. Bermingham, $19,206.72, less $15,030 paid in 1923-24, V—143	4,176 72
Cobourg, reconstruction of harbour works and dredging ($53,387.34)—	
Reconstruction of 170 lin. ft. of east pier: V. T. Bartram, contract work complete, $17,936.50, less $630 paid in 1923-4	17,306 50
Dredging, Frontenac Co., Limited: harbour, contract work complete, $19,839.30, less $15,533.05 paid in 1923-4, V—170; inner harbour, work complete, $14,890.85; entrance to harbour, work complete, $15,246.96.	34,444 06
Inspection, R. B. Maher, $1,082.40; repairs to office, $199.14; small items, $33.68; advertising, $317.47; King's Printer, $4.09	1,636 78
Cockburn Island, wharf repairs: contract complete, Geo. P. Sandie, $4,576.64; inspection, $145; advertising, $54.06; King's Printer, $1.79	4,777 49
Collingwood, breakwater reconstruction: contract complete, W. P. R. Holdcroft, $13,619.05; inspection, $615; advertising, $272.77; King's Printer, $1.74	14,508 56
Collingwood, dredging: contract complete, C. S. Boone D. & C. Co., $22,874.13; inspection, $835.10; advertising, $37.69; survey, $62	23,808 92
Connaught wharf: labour, $944.80; stone, $346.50; timber, $140.80; small items, $328.04	1,760 14
Dyer's Bay, repairs to pier: labour, $278.25; lumber, $754.18; hardware, $109.62.	1,142 05
Goderich Harbour, repairs and improvements ($66,005.54)—	
Dredging: contract complete, W. L. Forrest, $40.987.80; inspection, $592.50.	41,580 30
Drilling and blasting 182 holes: contract complete, W. L. Forrest, $2,850; inspection, $190; half cost paid by Goderich Elevator and Transit Co.	1,520 00
Sundry repairs and improvements: labour, $14,498.75; rent of derrick scow W. L. Forrest, $1,200; lighting system, Goderich W. & E. L. Comm., $1,490.50; cement, Canada Cement Co., $1,965.60; coal, $497.89; lumber, $957.10; piles, driven, $516; steel, $511.59; hardware, paint, etc., $707.97; small items, $935.68, less $594.17 refunded for empty cement sacks	22,686 91
Advertising, $216.15; King's Printer, $2.18	218 33
Haileybury, reconstruction of wharves: labour, $3,434.97; lumber, 152,614 ft., T. Breen, $4,181.03, Haileybury Lumber Co., $1,461.03; stone, $616.50; electric installation, $448.50; hardware, $353.86; small items, $401.48; apparent overpayment, V. Sulphur, $8	10,905 37
Honey Harbour, dredging: contract work, Th. Light, on account, $7,845.71; inspection, $459.43; boat hire, $271.75; advertising, $202.77; King's Printer, $2.03	8,781 69
Huntsville, wharf repairs: labour, $579.50; timber, Beaver River L. & S. Co., $1,548.32; small items, $217.54	2,345 36
Jackson's Point, to purchase and reconstruct wharf: purchase of wharf property J. M. McDonald, $6,000; alterations, labour, $297.50, bolts, $116.15, small items, $163.55	6,577 20
Jeannette's Creek, wharf repairs: labour, $474; lumber, $157.50; small items, $381.82	1,013 32
Keewatin, repairs to wharf: labour, $351.50; lumber, $873.58; small items, $76.40	1,301 48
Kensington Point, wharf repairs: labour, $618.50; hire of plant, $250; provisions, $193.44; lumber, $224.99; small items, $103.84	1,390 77
Kincardine, wharf repairs and reconstruction ($19,999.41)—	
Reconstruction of revetment wall: contract work complete, W. Hunter, $19,725.27, less $1,525.27, paid in 1925-26; inspection, $630	18,830 00
Repairs to piers: labour, $278.30; lumber, $720.62; hardware, $28.25	1,027 17
Advertising, $140.16; King's Printer, $2.08	142 24
Kingston R.M.C., shore protection: labour, $302.50; cement, $149.80; lumber, $130.07; small items, $188.72	771 09
Kingsville, repairs and renewals to piers: labour, $1,167.25; lumber, $2,146.36; small items, $460.45	3,774 06
Leamington, repairs to pier: labour, $378; lumber, $331.41; small items, $218.41.	927 82

Votes 157 & 445—Harbours and Rivers: Ontario—Continued
Ports et rivières: Ontario—Suite

Lefaivre, wharf reconstruction ($3,569.04)—	
Wharf reconstruction: contract complete, McLaughlin Bros., $9,138.63, less $6,120 paid in 1923-4; inspection, $45	3,063 63
Purchase of water lot, $100; repairs to freight shed, $372.81; advertising, $32.60	505 41
Lion's Head, repairs to pier: labour, $733.25; hire of plant, $770; lumber, $217.09; small items, $27.59	1,747 93
Meaford, repairs to piers: labour, $991.80; provisions, $127.88; cement, $526.75; gravel, etc., $308.50; hardware, $420.19; lumber, $253.68; small items, $354.65	2,983 45
Mitchell's Bay, dredging ($15,179.57)—	
Purchase price of land required, Malone, Malone & Montgomery, on account.	980 00
Dredging under contract, Chatham D. & G.C. Co.: channel work complete $14,121.80, less $9,658.32 paid in 1923-4, V—170; cross cuts through bank complete, $8,917.20	13,380 68
Inspection of dredging, $417.50; boat rent, $42.50; survey, $282.50; advertising, $73.95; King's Printer, $2.44	818 89
New Liskeard, wharf repairs: labour, $527.60; lumber, $560; small items, $61.07.	1,148 67
Oshawa harbour improvements: construction of breakwater: contract, Lumsden Engineering & Transport Co., on account, $15,520; inspection, $366; advertising, $428.20; King's Printer, $3.75	16,317 95
Pelee Island, repairs to pier: labour, $767.80; lumber, $888.75; small items, $312.78	1,969 33
Pelee Island, wharf extension: contract for 100 ft. extension, Ed. Conroy, on account, $5,400; inspection, $200; advertising, $105.12	5,705 12
Pembroke, wharf replacement and dredging: contract work complete, W. Bermingham & Son, $57,780, less $19,300 paid in 1923-4, V—145; inspection, $949.45; land required, $100; small items, $51.75	39,581 20
Point Edward, dredging: inspection, $1,560.50; launch hire, $144; gasoline, etc., $137.11	1,841 61
Port Bruce, repairs to west pier: labour, $431.50; lumber, L. Johnson, $1,026.81; small items, $93.87	1,552 18
Port Burwell, reconstruction of piers ($31,507.60)—	
East pier: contract, Bourassa-Clifford Corp., Limited, on account, $23,890; inspection, $768; clearing site, $427.36; piles, $700; small items, $232.66.	26,018 02
Repairs to piers: labour, $1,779.50; lumber, Hadley Lumber Co., $1,162.46; piles, Hall Bros., $2,008.80; small items, $757.87; less, $614.10, refunded for material by Bourassa-Clifford Corp	5,094 53
Advertising, $391.51; King's Printer, $3.54	395 05
Port Colborne, repairs to breakwaters: contract work, M. J. Hogan, on account, $5,320; inspection, $189; advertising, $83.20; King's Printer, $1.59	5,593 79
Port Hope Harbour improvements ($10,550.11)—	
Dredging inner harbour: contract work, Randolph McDonald Co., Limited, on account, $5,290.56; inspection, $197.20	5,487 76
Repairs to checkwater: labour, $2,018.86; provisions, $250.09; stone, Campbell & Lattimore, $2,136.78; coal and coke, $331.88; small items, $262.27.	4,999 88
Advertising, $60.30; King's Printer, $2.17	62 47
Portland, wharf repairs: labour, $379.90; lumber, $806.72; small items, $73.02	1,259 64
Port Stanley, harbour improvements ($26,212.46)—	
East pier and sheet-pile wall: contract work complete, Port Arthur Construction Co., $50,170.71, less $28,400 paid in 1923-24, V-145; inspection, $687.95	22,458 66
Reconstruction of hull of pile driver: labour, $1,206.20; lumber, $1,166.84; small items, $735.17	3,108 21
Repairs to No. 4 groyne, $283.41; advertising, $337.58; legal services, $24.60.	645 59
Port Stanley, repairs to harbour works: labour, $1,820.72; lumber, Piggott Co., $1,397.86; piles, $216; small items, $641.98	4,076 56
Rondeau, repairs to piers: labour, $1,184.63; lumber, $692.22; piles, $431.25; small items, $163.61	2,471 71
Southampton, repairs to wharf and breakwaters: labour, $3,127; lumber, W. Eldridge, $2,256.80; hardware, $119.76	5,503 56

Votes 157 & 445—Harbours and Rivers: Ontario—Concluded
Ports et rivières: Ontario—Fin

Thessalon, to complete breakwater extension: contract work, V. T. Bartram, on account, $25,050, less $14,420 paid in 1923-24, V-146; inspection, $1,160.50; small items, $168.87	11,959 37
Thorah Island, harbour improvements: contract work complete, R. MacDonald Co., $4,276.90, less $1,006.90 paid in 1925-26; inspection, $252.66	3,522 66
Tiffin, dredging: contract complete, W. Bermingham, $13,577.25, less $10,600 paid in 1923-4, V-146	2,977 25
Washago, wharf reconstruction: labour, $646.25; lumber, $625.40; stone, $245; small items, $246.03	1,762 68
Wendover, wharf repairs and improvements: labour, $1,783.70; lumber, R. H. Meagher, $1,482.44; timber, $660; hauling stone, $436; small items, $616.01.	4,978 15
Windsor wharf repairs: labour, $671, material, $340.39	1,011 39
Harbours and rivers, generally ($24,059.99)—	
Allandale, wharf repairs, $316.88; Barrie, wharf repairs, $98	414 88
Barry's Bay, repairs, $568.15; Baysville, wharf repairs, $267.81	835 96
Bayfield, repairs to piers, $482.08; Beaumaris, wharf repairs, $288.08	770 16
Big Bay Point, wharf repairs, $107.50; Blind River, dock repairs, $192.13	299 63
Burk's Falls, slip in dock, $75; Burleigh Falls, boom repairs, etc., $52.50	127 50
Cape Croker, dock repairs, $406.16; Colpoy's Bay, repairs, $424.58	830 74
Cumberland, wharf repairs, $335.90; Grand Bend, breakwater repairs, $449.50	785 40
Grassmere, construction of wharf, Carson, Robt., contract complete, $6,259.18, less $5,760 paid in 1923-24, page V-143	499 18
Haileybury, telephone rental, $40; Hilton Beach, repairs, $17.53	57 53
Kenora, wharf repairs, $159.80; Lake Nipissing, cleaning rock cuts, etc., $101	260 80
Lansdowne, wharf repairs, $297.14; Lapasse, wharf repairs, $124.82	421 96
Little Current, wharf repairs, $158.62, less $145 refunded by General Transit Co. for damage done to wharf	13 62
L'Orignal, wharf repairs: labour, $578.12; timber, $701.32; sundries, $66.86	1,346 30
Midland, dock repairs, $30; Minaki, rent of crossing, $1	31 00
Monetville, wharf repairs, $494.20; Orillia, wharf repairs, $139.80	634 00
Port Burwell, rent, $10; Port Rowan, wharf repairs, $436.47	446 47
Quarry Bay, wharf repairs, $125.99; Port Bruce, repairs, $250	375 99
Rainy River, dock repairs, $33.10; Roche's Point, wharf repairs, $199.97	233 07
Sault Ste. Marie, construction of warehouse, W. G. Reid, contract complete.	3,800 00
Shanty Bay, wharf repairs, $76.94; Silverwater, wharf repairs, $8.50	85 44
Sparrow Lake, wharf repairs, $21; Thorah Island, $25	46 00
Thames River: gauge readings, $60; lighthouse wharf repairs, $209.61; timbering gap in hospital wall, $97.42	367 03
Tobermory, repairs to booms, $840.30; Treadwell, wharf repairs, $578.38	1,418 68
Two and Seven Miles Narrows, wharves repairs	574 93
Waubaushene, dock repairs, $248.99; Wheatley, pier repairs, $99.80	348 79
Windsor, rental of land for docks, etc., C.N. Rly.	1,770 00
London District: travel and outlay, H. B. R. Craig, $468.81, C. G. Steers, $14.59, A. J. Stevens, $21.43; telegrams, $180.32; telephone tolls, $585.95; blue print paper, etc., $93.60; sundries, $50.50	1,415 20
Ottawa District, diver's supplies	18 50
Port Arthur District: automobile parts, etc., $402.76; sundries, $158.22	560 98
Sault Ste. Marie District: 2 tubes for blue printing machine, $203.30; small items, $34.71	238 01
Toronto District: blue-print paper, $153.17; gauge reading, $100; telegrams, $54.04; telephone tolls, $396.85; sundries, $214.54	918 60
Dept. of Printing and Stationery, supplies, $4,091.30; advertising, $22.34	4,113 64
Total	$ 561,384 04

Votes 158 & 446—Harbours and Rivers: Manitoba
Ports et rivières: Manitoba

Dauphin Beach, wharf: construction, Isaac Silverwood, on account contract, $530; inspection of work, $84; advertising, $42.88; King's Printer, $2.20	659 08

Votes 158 & 446—Harbours and Rivers: Manitoba—Concluded
Ports et rivières: Manitoba—Fin

Killarney, repairs to regulation works: labour, $609.96; lumber, $179.03; steel cabinets, $142.80; small items, $198.83	1,130 62
Lac du Bonnet, wharf, repairs: labour, $1,140.35; bolts, washers, etc., $216.38; timber, $1,495.71; stone, $435; small items, $126.49	3,413 93
Portage la Prairie, sewer extension ($23,120.73)—	
Fowler, Young & Holden, Winnipeg: on account contract for sewer extension, $77,873.05; less $55,400 paid in 1923-24, page V-149; rent of field office, $45	22,518 05
McPherson & Porter: on account of purchase price of property, acquired from J. D. O'Reilly for right of way, etc., $420; legal services, $182.68	602 68
Red River, repairs to channel protection work: labour, $2,122; provisions, $404.06; tie rods, washers, etc., $545.40; lumber, $921.62; small items, $377.41	4,370 49
St. Andrew's Dam, repairing and replacing lock-valves: Victoria Foundry Co., Ottawa, contract work complete, $6,812.98; electric hammer, $341; small items, $285.80; advertising, $68.58; King's Printer, $3.55	7,511 91
Victoria Beach, wharf repairs: Brown & Rutherford, Winnipeg, 2 cars of timber, $1,731.43; labour, $1,592; hardware, $198.38; bolts and washers, $231; small items, $115.45	3,868 26
Wanipigow (Hole River) improvements: clearing logs from river, $211; repairs to dam, $108	319 00
Harbours and rivers, generally ($3,988.60)—	
Assiniboine river, survey, $6; Hecla, wharf repairs, $39.30	45 30
Delta, breakwater repairs: labour, $837.10; materials, etc., $385.35	1,222 45
Netley Cut, dam repairs, $791.10; Winnipegosis, wharf, $54.47	845 57
Gauge readings: mouth of Red river, $28; Norwood Bridge, $29	57 00
Winnipeg District: travel and outlay of officials, $503.40, blue prints, etc., $133.37; Ford car complete, $824.47 less $352 for old car; telegrams, $102.29; telephone tolls, $144.95; small items, $166.07	1,522 55
Dept. of Public Printing and Stationery, supplies	262 73
Detailed with Harbours and Rivers, Saskatchewan and Alberta	33 00
Total	$ 48,382 62

Votes 159 & 447—Harbours and Rivers: Saskatchewan and Alberta
Ports et rivières: Saskatchewan et Alberta

Blairmore, dredging and cribbing ($19,040.21)—	
Blairmore Iron Works: labour, $132; rent of tools, $462.85; smithwork, $171.23; bolts, $1,443.46; piles, $2,075.67; props, $297.28; small items, $296.69	4,879 18
Labour, $11,867.61; cement, $529.20; timber, $1,348.67; small items, $415.55	14,161 03
Craven, reconstruction of dam: C. G. Anderson, contract work complete, $7,940.38, less $5,240 paid in 1923-24, page V—150; inspection of work, $133.	2,833 38
Cumberland House, wharf, repairs: labour, $680.70; materials, $258.99	939 69
Fort Chipewyan, Lake Athabasca, breakwater, reconstruction; labour, $2,447.80; board of men, $259; bolts, $183.85; lumber, $767.44; timber, $1,680.49; small items, $366.75; legal services, $434.47	6,139 80
Fort Resolution, wharf, reconstruction: timber, Thos. Wood, $2,500; labour, $264.80; hardware, $120.78; small items, $143.70	3,029 28
Harbours and rivers, generally, improvements ($3,128.88)—	
Craven Dam, inspection, etc., $48, less $33 charged in error to Harbours and Rivers, Manitoba	15 00
Edmonton, wharf, $169.34; Fort McMurray, wharves, $444.54	613 88
High River, bank protection: government's share of cost	2,500 00
Total	$ 35,111 24

Votes 160 & 448—Harbours and Rivers: British Columbia
Ports et rivières: Colombie-Britannique

Arrow Park: reconstruction of wharf, Fraser, Webster & Lean, contract work complete, $9,850.62; inspection of work, $285	10,135 62
Bamfield East, reconstruction of wharf: Huntley, W. H., contract complete, $8,415.46, less $1,635.46 paid in 1925-26; inspection of work, $252; advertising, $40.10; King's Printer, $1.96	7,074 06
Bella Coola, to renew and extend wharf: Currie, John, contract complete, $8,391.48; inspection of work, $288; oil analyses, etc., $36.14; advertising, $159.75; King's Printer, $2.14	8,877 51
Bowen Island (West Side), floating wharf: Greenlees, W., construction of float, $1,490, thirty-foot addition to float, $365.08; small items, $31.30	1,886 38
Burton, wharf repairs: labour, $509.75; lumber, $550; small items, $355.32	1,415 07
Chemainus, repairs to float: Hall, P., construction of float and approach, $865.50; sundry work, $349.48; piles, $21.25	1,236 23
Columbia river (below Burton) bank protection: labour, $1,426; small items, $288.53	1,714 53
Crooked and Parsnip rivers, removal of obstructions: labour, $2,131; board of men, $761; boats, $100; hardware, $216.41; small items, $352.26	3,560 67
Deep Bay, wharf repairs: Hall, P., & Son, removing old piles, supplying new ones, etc., $1,723.03; analyses of oils, etc., $33.45	1,756 48
Denman Island, wharf repairs: Bumstead, R., repairs, as per agreements, $3,136, sundry repairs, $66.75; inspection of work, $90; advertising, $51.16; King's Printer, $1.77	3,345 68
Enterprise Landing, wharf reconstruction: labour, $414.12; logs, $428.80; lumber, $218.41; small items, $316.79	1,378 12
Fraser Lake, wharf repairs: labour, $988; hardware, $322.65; lumber, $709.58; piles, $265.56; small items, $403.82	2,689 61
Fraser's Landing, wharf: reconstruction of wharf: McCharles and McDougall, contract complete, $4,819.25; inspection of work, $175	4,994 25
Fraser river, improvements ($63,706.48)—	
Completion of third section of north jetty at Steveston: Broley and Martin, contract complete	46,069 95
Protection work at Steveston jetty: Vancouver Pile Driving and Contracting Co., contract complete	17,265 00
Advertising, $366.54; King's Printer, $4.99	371 53
Fraser river (lower) operation of snagboat ($28,683.87)—	
Services of snagboat *Samson* and crew: master, R. C. Menton, y., less 22 d., $2,024.15; engineer, F. Creeden, $2,100; mate, T. Hirst, $1,560; crew, $9,142.20; board of crew, $3,742.65; less paid for services of snagboat by Dept. of Marine and Fisheries, $1,450, E. W. Saurson, $7.50, Yamashita Co., $45	17,066 50
Imperial Oil Ltd.: fuel oil, $2,164.45; small items, $86.14	2,250 59
Trapp, T. J., Co. Ltd., New Westminster, hardware, ship chandlery, etc	1,539 10
Westminster Iron Works, foundry work, etc	2,858 28
Inspection of boat, $110; coal, $302; cots, bedding, etc., $207.02; fuel oil, $748.34; hardware, etc., $459.07; laundry work, $118.37; life boats, $459; linoleum, $307.90; machine work, $243.83; plumbing, $498; repairs to winch, $833.45; water, $180.85; small items, $501.57	4,969 40
Fulford Harbour, wharf repairs: P. Hall & Son, sundry repairs	1,162 24
Ginol's, wharf accommodation: labour, $645; lumber, $162.09; piles, $281.80; wire rope, $146.08; small items, $412.50	1,647 47
Granite Bay, repairs to float: labour, $128.20; hire of dolphin, $292; logs, $301; lumber, $169.50; small items, $199.61	1,090 31
Hardy Bay, wharf replacement: W. Greenlees, contract complete, $14,198.22; inspection of work, $314.40; repairs, $648.81; advertising, $136.90; King's Printer, $1.96	15,300 29
Harrop, wharf reconstruction: G. H. Hope, contract complete, $7,202, less $5,220 paid in 1923-24; inspection of work, $72.50; temporary wharf, $27.16	2,081 66
Hope Bay, wharf repairs: McDonald Pile Driving Co., repairs as per agreement, $1,057.70, extra work, $137.31	1,195 01
Irvine Landing, float, repairs: labour, $303.62; hardware, $194.87; logs, $225.45; lumber, $117.30; small items, $133.51	974 75

Votes 160 & 448—Harbours and Rivers: British Columbia—Continued
Ports et rivières: Colombie-Britannique—Suite

Naramata, wharf repairs and improvements: labour, $774.07; board of men, $146.05; lumber, $368.72; small items, $209.69; less $198.53 paid in 1925-26..	1,300 00
New Massett, wharf repairs: Watson, A. W., braces and piles, $2,053; small items, $260.46	2,313 46
New Westminster (Poplar Island), fisheries patrol station ($16,612.26)—	
Fraser River Pile Driving Co., contract complete for repairs to building and construction of marine ways, $13,875; less $126 paid in 1925-26	13,749 00
New Westminster Harbour Commissioners: annual rental of property, $50; improvements, $2,000	2,050 00
Inspection of work, $471; sundry repairs, $213.22; advertising, $127.50; King's Printer, $1.54	813 26
Nicomen Island, protection work ($34,455.53)—	
Bank protection work, mattressing: Vancouver Pile Driving and Contracting Co., contract complete, $36,553.72, less $5,900 paid in 1923-24, page V—152; inspection of work, $233.90	30,887 62
Sundry bank protection work: labour, $1,275.06; provisions, $336.40; scow hire, $243.50; trees, $381; wire rope, $707.34; small items, $624.61	3,567 91
Nootka, wharf repairs: W. Greenlees, contract complete, $3,211; inspection of work, $70.50; small items, $42.45; advertising, $46.70; King's Printer, $2.14..	3,372 79
North Gabriola, wharf: McDonald Pile Driving Co.: decking, $585; iron shed, $225; small items, $497	1,307 00
Okanagan, lake and river improvements: Canadian Mead-Morrison Co., gasoline hoist, $4,288.50; labour, $1,056.94; dragline bucket, $977; gasoline, $200.84; small items, $654.56	7,177 84
Pender Harbour (Donley's Landing), enlarging float: labour, $239.25; lumber and timber, $530.99; small items, $249.54	1,019 78
Port Alberni, wharf repairs: G. Forrest, piles and timber, $1,169.11, small items, $210.84; inspection, $165.92; advertising, $2.52	1,548 39
Port Hammond, wharf: construction of wharf, W. Greenlees, $3,272.40; inspection, $180; advertising, $56.58; King's Printer, $2.38	3,511 36
Port Renfrew, wharf reconstruction: Vancouver Pile Driving and Contracting Co., contract complete, $8,933.64; inspection, $228	9,161 64
Port Simpson, wharf repairs: John Currie, contract complete, $2,729.90, less $129.90 paid in 1925-26; inspection, $146.10; legal services, $39; advertising, $50.28; King's Printer, $1.73	2,837 11
Roy Float, repairs: labour, $274.25; board, fares, etc., $144.82; logs, $424.05; lumber, $141.30; small items, $340.07	1,324 49
Royston, wharf repairs: McDonald & Wither, Victoria, decking, $645.24, piles, $1,559.24, removing old piles, $360, small items, $62.75; inspection, $60	2,687 23
Sayward, wharf replacement: Vancouver Pile Driving and Contracting Co., contract complete, $9,515.52, less $6,325.52 paid in 1925-26; inspection, $54; oil analyses, etc., $56.90; advertising, $75.35; King's Printer, $1.59	3,377 84
Shaw's wharf: construction work, P. Hall & Co	2,657 32
Sidney, breakwater: reconstruction: piles, McDonald & Wither, $2,002.80, small accounts, $378.40; timber, $271.38; inspection, $204; oil analyses, etc., $32.12	2,978 70
Sidney, repairs to wharves ($7,249.75)—	
McDonald and Wither, contract complete for wharf repairs	3,774 49
C.P.R. Co., purchase price of hulk of *W. W. Case*, for breakwater	1,000 00
McDonald Pile Driving Co., Victoria: hire of piledriver, $300; driving piles, sinking hulk of *W. W. Case*, etc., $593; towage, $100; small items, $400.57	1,393 57
Inspection of work, $157; construction of 2 dolphins, $544.10; lumber, etc., $180.49; small items, $130.70; advertising, $67.20; King's Printer, $2.20.	1,081 69
Sointula, wharf repairs, float and shed extension: W. Greenless, work under agreement	1,422 09
Stewart, wharf improvements: Lawrence & Workman, dolphin, 12 piles, 100 ft. long, including bolts, etc	1,200 00
Tofino, wharf repairs: McDonald and Wither, contract complete, $4,889.72; inspection, $148.25; small items, $25.15; advertising, $87.12; King's Printer, $3.74	5,153 98

Votes 160 & 448—Harbours and Rivers: British Columbia—Continued

Ports et rivières: Colombie-Britannique—Suite

Vancouver (Stanley Park) foreshore protection: labour, $5,762.63; cement, $443.31; gravel and sand, $493.40; rubble stone, $1,076.50; small items, $223.45	7,999 29
Willow Point, wharf repairs: labour, $239; materials, $700.87	939 87
Wilson's Landing, wharf replacement: labour, $657.02; board of men, $163.17; piles, $432.80; plank, $535; small items, $311.06	2,099 05
Harbours and Rivers, generally ($55,983.22)—	
Argenta, wharf, $371.25; Alberni, wharf, $7.50	378 75
Alice Arm, float, $899.25; Balfour, wharf, $688.02	1,587 27
Bamfield, wharf, $8.35; Beaton, wharf, $246.60	254 95
Beaver Point, wharf, $479.67; Bella Coola, float, $18.69	498 36
Bishop's Landing, float, $9.49; Blind Bay, float, $813.58	823 07
Bold Point, float, $116.60; Broadwater, wharf, $109.62	226 22
Cadboro Bay, driving dolphins, $524.58; Carroll's Landing, wharf, $14.75	539 33
Campbell River, wharf repairs, $977.08, less $100 refunded for damages to wharf	877 08
Chase, care of departmental plant, $305.78; Cowichan, wharf, $220.50	526 28
Clayoquot, wharf repairs: Bond, W. E., piles, $855.36, small items, $260.50; inspection, $129; sign, $6.50	1,251 36
Comox, wharf repairs, $690.34, less $165 refunded by C.P.R. Co. for damages to wharf	525 34
Davis Bay, wharf, $120.39; Deer Park, wharf, $204.47	324 86
Denman Island, wharf, $12.50; Digby Island, salvaging piles, $230.40	242 90
East Arrow Park, wharf, $428.80; East Robson, wharf, $837.99	1,266 79
Fauquiers, wharf repairs: labour, $969.48; bolts, $180.45; piles, $384.60; small items, $635.42	2,169 95
Fisherman Bay, buoy, $152.42; Gabriola Island, wharf, $30	182 42
Galena Bay, wharf, $161; Gower Point, float, $171.90	332 90
Grace Harbour, float, $252.46; Graham's Landing, wharf, $91.71	344 17
Grantham's Landing, float, $70.96; Gray Creek, wharf, $189.30	260 26
Grohman Rapids, sign, $8; Halcyon, wharf, $682.62	690 62
Half Moon Bay, wharf, $191; Haney, wharf, $148.11	339 11
Haysport, wharf, $67.27; Hornby Island, wharf, $174.69	241 96
Holberg, mooring float and building approach: McDonald, Watson and Wither, alterations complete, $3,069.15, less $1,938.84 paid in 1923-24, page V—152; powder, etc., $72.22	1,202 53
James and Sidney Islands, salvaging piles	545 50
Jeune Landing, wharf, $16.30; Johnson's Landing, wharf, $35	51 30
Keleden, wharf, $190.41; Kootenay Bay, wharf, $97.20; Kuper Island, $13.71	301 32
Kuskanook, wharf, $1,014.81; Ladysmith, wharf, $14.31	1,029 12
Langley, wharf, $287.21; Lloyd Point, float, $119.46	406 67
Long Bay, wharf, $628.39; Longbeach, wharf, $594.33	1,222 72
Lund, wharf, $10.63; Lyall Harbour, wharf, $131	141 63
McAdams, wharf, $170.50; McBride, work on river, $87.38	257 88
McIvors, wharf, $196.15; McKay's wharf, $163.50	359 65
Miller's Landing, wharf, $54.20; Mirror Lake, wharf, $125.24	179 44
Mission City, wharf, $48.68; Moresby Island, wharf, $112.20	160 88
Nakusp, wharf, $758.13; Nanaimo, landing, $383.48	1,141 61
Needles, wharf, $339.08; Nelson Shipyard, $840.15	1,179 23
New Massett, settlement of claims, $186.36; Ogden Point, diver, etc., $48	234 36
New Westminster, government wharf: caretaker, J. Thomson, $483.08, bonus, $244.38; coal, $24	751 46
Okanagan Control Dam, repairs: labour, $2,145.73; gravel and rock, $711.50; hardware, paint, etc., $190.89; piles, $162.11; small items, $335.94	3,546 17
Osland Park, landing, $38.42; Phipp's Point, wharf, $740.77	779 19
Pitt Lake, wharf, $30.44; Port Essington, float, $43.85	74 29
Port Kells, wharf, $34.28; Proctor, wharf, $36.01	70 29
Quathiaski Cove, wharf, $194; Quatsino, float, $28	222 00
Queen Charlotte City, wharf, $682; Ragged Island Boom, $320.30	1,002 30
Renata, wharf construction: Fraser, Lean and Webster, contract complete, $7,361.22, less $210 for hire of Dept. piledriver and less $6,670 paid in 1923-24, page V—153	481 22

Votes 160 & 448—Harbours and Rivers: British Columbia—Concluded
Ports et rivières: Colombie-Britannique—Fin

Harbours and Rivers, Generally—*Conc.*	
Retreat Cove, wharf, $48; Robert's Creek, wharf, $477.10	525 10
Saanichton, wharf, $100.74; Salmon Arm, wharf, $469.73	570 47
San Josef Bay, wharf, $249.44; Savary Island, wharf, $991.18	1,240 62
Schooner Passage, construction of office dwelling and boat landing: J. Currie, contract complete, $6,094.60; inspection, $292.15	6,386 75
Seaford, float, $357.38; Sea Otter Cove, float, $207.95	565 33
Seaside Park, driving dolphin, $312.10; Second Narrows Bridge, enquiry, $501.25	813 35
Shushartie Bay, float, $26.65; Sicamous wharf, $301.36	328 01
Silver City, landing, $490; Snug Cove, wharf, $31.45	521 45
Sooke, wharf, $55.24; Sorrento, wharf, $67.03	122 27
Squamish, wharf, $533.76; Squirrel Cove, float, $110	643 76
Stag Bay, float, $12.80; Stewart, wharf, $74.50	87 30
Sturdies Bay, wharf, $236.64; Surge Narrows, float, $212.83	449 47
Thetis Island, wharf, $452.65; Union Bay, wharf, $871.90	1,324 55
Ucluelet, wharf replacement, detailed in 1923-4, V—153	62 00
Westbank, wharf repairs, $906.20; White Rock, alarm bell, $163.25	1,069 45
Williams Head, Quarantine Station, repairs to dolphin wharf	984 00
Williamson Landing, wharf repairs, $133.72; Wyatt Bay, wharf, $131.32	265 04
General expenses of engineers' offices: Nelson, Dodge touring car, $1,655 (less $300 for old car), car maintenance, $209.78, postage, $120, blue-prints, $267.05, telegraph and telephone, $422.27, small items, $412.14; New Westminster, automobile, $951.38, auto maintenance, $193.17, blue prints, $305.05, telephone service, $260.53, small items, $382.65, voucher outstanding, G. Trodden, No. B41543, $267.18; Victoria, auto maintenance, $341.49, blue prints, $391.10, postage, $125, telegraph and telephone tolls, $393.04, cabinet, $156.20, small items, $661.78	7,214 81
Advertising, $13.48; Department of Printing and Stationery, supplies, $3,571.30	3,584 78
	345,596 28
LESS—Charged to Provisional Bonus Allowance (Page V—153)	244 38
Total	$ 345,351 90

Vote 161—Harbours and Rivers: Yukon Territory
Ports et rivières: Territoire du Yukon

Stewart and Yukon Rivers, channel improvements: payment to British-Yukon Navigation Co. under O.C. 1803 of Oct. 16, 1924, on account of laying brush mattresses below Yukon Dam	$ 5,000 00

Vote 162—Harbours and Rivers: Generally—Ports et rivières: En général

Cement-testing Laboratory: chemicals, $155.52; equipment, $464.37; 150 copper moulds, 500 steel keys and 50 sets tamping tools, $771.45; small items, $90.15.	1,481 49
Test borings: foremen, M. E. Labelle, $1,860, G. McLeod, $1,860; labourers, $2,602.12; towing and boat hire, $1,399.50; freight, $733.96; travel, H. M. Davy, $667.05, M. E. Labelle, $899.39, G. McLeod, $1,112.62, W. J. Moore, $67.60; sundry items, $1,549.48; less, $144.05 for work paid for by Department of Marine and Fisheries	12,607 67
General expenses: express, $2,573.83; kodak, $67.65; photographic work, $2,058.77, telegrams, $4,354.23; small items, $97.55	9,152 03
Department of Public Printing and Stationery: printing, $2,722.89; publications, $83.80; supplies, $3,836.74	6,643 43
Total	$ 29,884 62

Vote 163—Dredging: Maritime Provinces—Dragage: Provinces maritimes

Dredge No. 1 and plant ($49,232.02)—	
Officers: C. F. Lewis, master, $1,834.20; H. Fosbrooke, 1st engineer, $1,861.33; M. Collins, 2nd engineer, $1,560; J. McMaster, 3rd eng., $1,320; B. Haines, mate, $1,072.87	7,648 40
Crew, services, $8,006.91; board, $4,488.75	12,495 66
Coal: Dominion Coal Co., Ltd., Halifax, 170 ton, $1,487.50; Miramichi Foundry Machine Works Ltd., Chatham, 751.85 ton, $6,315.54; R. K. Shives, Campbellton, 915.2 ton, $8,007.96; 144.4 ton, $1,120.36	16,931 36
Repairs and replacements: McLennan Foundry & Machine Works, Ltd., Campbellton, $1,417.06; Miramichi Foundry Machine Works, Ltd., Chatham, $2,686.97; Pictou Foundry & Machine Co., $1,535.40; small items, $5,332.80	10,972 23
Inspection fees, $135; outlay, $274.91; cabin supplies, $340.78; water, $410.20; small items, $23.48	1,184 37
Dredge No. 2 and plant ($9,039.94)—	
Officers: J. Godin, master, $165; J. Retallick, chief engineer, $1,800	1,965 00
Crew, services, $170.50; board, $314.25	484 75
Repairs and replacements: Miramichi Foundry Machine Works, Ltd., Chatham, $2,074.54; Pictou Marine Railway, $2,770.32; small items, $1,369.54	6,214 40
Coal, $169.26; cabin supplies, $85.65; sundries, $120.88	375 79
Dredge No. 4 and plant ($31,493.82)—	
Engineer-master, W. H. McLeod, $1,620; crew, services, $4,193.10, board, $1,815.75	7,628 85
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, 442.02 ton, $3,677.52; 297.49 ton, $2,975.56; loading, etc., $260.78	6,913 86
Repairs and replacements. Miramichi Foundry Machine Works, Ltd., Chatham, $3,102.91; Northern Machine Works, Bathurst, $1,514.12; Pictou Foundry & Machine Co., $2,198.90; Pictou Marine Railway, $3,496.70; small items, $3,621.89	13,934 52
Inspection fees, $55; outlay, $170.87; cabin supplies, $304.60; towage, $1,258.40; water, $1,227.72	3,016 59
Dredge No. 5 and plant ($68,025.90)—	
Officers: A. G. MacDonald, engineer-master, $1,800; E. Springer, asst. engineer, $1,233; J. Wisner, asst. engineer, $356.60; E. Marden, 3rd eng., $1,080; Angus McDonald, mate, $1,246	5,715 60
Crew, services, $8,942.54; board, $4,298.75; overtime, $276.08	13,517 37
Coal: L. E. Baker & Co., Yarmouth, 97.3 ton, $1,070.30; Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, 1,618.75 ton, $14,164.08; Hendry Ltd., Liverpool, 165.7 ton, $1,565.86; Killam Bros., Yarmouth, 98.84 ton, $1,054.20; freight, etc., $468.37	18,322 81
Repairs and replacements: J. W. Cummings Mfg. Co., New Glasgow, $1,884.59; M. C. Hemeon, Yarmouth, $1,981.01; Thompson Bros. Machinery Co., Ltd., Liverpool, $4,634.60; small items, $5,385.20	13,885 40
Repairs to pontoons: Liverpool Foundry Co. Ltd., $5,467.73; Thompson Bros. Machinery Co., Liverpool, $5,657; small items, $892.67	12,017 40
Towage: Hugh Cann & Son, Ltd., Yarmouth, $1,833.75; small items, $973.95.	2,807 70
Inspection fees, $110; gasoline, $252.18; outlay, $273.86; cabin supplies, $325.86; water, $442.81; sundries, $354.91	1,759 62
Dredge No. 9 and plant ($25,546.73)—	
Master, E. Gallant, $1,620; crew, services, $5,744.80; overtime, $64.70; board, $2,454.80	9,884 30
Coal: Inverness Railway & Coal Co., 207 ton, $1,449; A. Pickard & Co., Charlottetown, 465.26 ton, $4,176.39	5,625 39
Repairs and replacements: Bruce Stewart & Co., Ltd., Charlottetown, $2,821.36; small items, $3,238.90	6,060 26
Towage, tug *Wm. Aitken* and owners, Charlottetown	2,880 00
Outlay, $148.59; cabin supplies, $190.91; water, $560.67; sundries, $196.61.	1,096 78
Dredge No. 11 and plant ($35,144.08)—	
Engineer-master, G. C. Batt, $1,800; crew, services, $2,859.78; board, $1,518.25.	6,178 03
Repairs and replacements: R. Musgrave & Sons, North Sydney, $2,518.96; North Sydney Marine Railway Co., Ltd., $2,682.09; Sydney Foundry & Machine Works, Ltd., $2,201.31; small items, $3,871.23	11,273 59

Vote 163—Dredging: Maritime Provinces—Continued

Dragage: Provinces maritimes—Suite

Dredge No. 11 and plant—*Conc.*	
Repairs to scows, Nos. 158 and 159, Sydney Foundry & Machine Works, Ltd.	3,134 00
Towage, etc., J. Fraser & Sons, Sydney, $4,480; Donald Kemp, L'Archeveque, $2,100; tug *Maggie M.*, North Sydney, $3,045; small items, $2,375	12,000 00
Coal, $1,802.65; outlay, $222.16; cabin supplies, $104.71; water, $262.44; sundries, $166.50	2,558 46
Dredge No. 12 and plant ($5,514.42)—	
Engineer-master, C. C. Hannon, $1,620; crew, services, $111; board, $288.75	2,019 75
Repairs and replacements: Bruce Stewart & Co., Ltd., Charlottetown, $2,542.36; small items, $871.28	3,413 64
Inspection fees, $55; sundries, $26.03	81 03
Dredge No. 13 and plant ($40,051.19)—	
Officers: O. McFadden, engineer-master, $1,740; H. M. Jackson, asst. engineer, $1,009.41	2,749 41
Crew, services, $5,721.48; overtime, $27.39; board, $2,613	8,361 87
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, 400.95 ton, $2,741.70; Joseph Salter's Sons, Ltd., North Sydney, 221.75 ton, $1,810.83; 116.5 ton, $750.62; cartage, etc., $31	5,334 15
Repairs and replacements: Consumers Cordage Co., Ltd., Halifax, $1,300.74; R. Musgrave & Sons, North Sydney, $5,244.81; Port Hawkesbury, Marine Railway Co., Ltd., $2,695.49; Sydney Foundry & Machine Works, Ltd., $6,946.30; small items, $3,745.86	19,933 20
Towage, etc.: *SS. Chegnecto* (R. E. Jameson, agent), $1,720; small items, $850	2,570 00
Outlay, $332.89; cabin supplies, $248.76; water, $381.88; sundries, $139.03	1,102 56
Dredge No. 14 and plant: repairs and replacements	284 93
Dredge No. 15 and plant ($5,791.26)—	
Officers: S. Naugler, engineer-master, $1,192.50; caretaker, $160.65; asst. engineer, P. Levy, $757.75	2,110 90
Crew, services, $1,923; gasoline, $353.24; repairs, etc., $1,404.12	3,680 36
Dredge No. 16 and plant ($5,513.95)—	
Master, J. Abramson, $1,282.50; crew, services, $1,947.50	3,230 00
Gasoline, $250.84; repairs, etc., $1,369.18; towage, $538; sundries, $125.93	2,283 95
Dredge No. 115 and plant ($45,015.07)—	
Officers: M. A. McLeod, engineer-master, $1,800; Lloyd Baker, asst. engineer, $1,483.85; crew, services, $6,533.56, overtime, $28.60; board, $3,035.25.	12,881 26
Coal: L. E. Baker & Co., Yarmouth, 135.09 ton, $1,485.96; W. N. Macdonald, Sydney, 268.5 ton, $2,148; Joseph Salter's Sons, Ltd., North Sydney, 291.85 ton, $2,334.80; 109.25 ton, $964.75; cartage, etc., $109.20	7,042 71
Repairs and replacements: Atlantic Engineering Works, Ltd., Sydney, $2,135.34; Consumers Cordage Co., Ltd., Halifax, $1,342.96; Dominion Wire Rope Co., Ltd., Montreal, $1,100.32; M. C. Hemeon, Yarmouth, $1,226.80; Power Machine Works, Yarmouth, $1,087.14; Sydney Foundry & Machine Works, Ltd., $5,952.52; small items, $4,804.18	17,649 06
Towage: Hugh Cann & Son, Ltd., Yarmouth, $3,835.50; W. N. Macdonald, Sydney, $2,000	5,835 50
Inspection fees, $55; outlay, $302.67; cabin supplies, $109.30; water, $394.82; wharfage, etc., $744.75	1,606 54
Tug *Canso* ($25,024.24)—	
Officers: Art. Swim, master, $1,240.08; J. H. Fraser, engineer, $1,380	2,620 08
Crew, services, $3,772.54; board, $1,913	5,685 54
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, 185 ton, $1,180.50; 335 ton, $1,027; cartage, $33.60	2,241 10
Repairs and replacements: Consumers Cordage Co., Ltd., Halifax, $1,241.48; Sydney Foundry & Machine Works, Ltd., $10,532.14; small items, $1,221.79	12,995 41
Outlay, $155.67; cabin supplies, $185.69; water, $522.55; wintering tug, $534.80; sundries, $83.40	1,482 11
Tug *Fredericton* ($14,628.32)—	
Master: Angus McEachern, $1,073.10; A. M. Gower, $70.50	1,143 60
Crew, services, $3,629.75; board, $1,380.25	5,010 00

Vote 163—Dredging: Maritime Provinces—Continued
Dragage: Provinces maritimes—Suite

Tug *Fredericton—Conc.*	
Repairs to hull, Pictou Foundry & Machine Co.: contract complete, $6,925; less, $3,035 paid in 1925-26	3,890 00
Coal, 120.08 ton, $1,058.94; repairs and replacements, $3,062.93; cabin supplies, $191.53; water, $121.50; sundries, $149.82	4,584 72
Tug *Helena* ($15,995.91)—	
Officers: Dav. Reid, master, $1,322.73; H. E. Berry, 1st engineer, $1,560; A. Russell 2nd. engineer, $303.35	3,186 08
Crew, services, $5,051.43; board, $2,266.25	7,317 68
Repairs and replacements: Consumers Cordage Co., Ltd., Halifax, $1,426.81; small items, $1,857.87	3,284 68
Coal, 161.25 ton, $1,291.65; outlay, $127.19; cabin supplies, $193.34; water, $429.40; sundries, $165.89	2,207 47
Tug *Lisgar* ($25,163.85)—	
Officers: G. C. Gamble, master, $1,240.08; M. V. Dalzell, engineer, $1,380	2,620 08
Crew, services, $4,121.89; board, $2,061.75	6,183 64
Coal: Killam Bros., Yarmouth, 228.205 tons, $2,485.67; 110.69 tons, $959.23	3,444 90
Repairs and replacements: Sydney Foundry & Machine Works, Ltd., $8,488.99; small items, $2,801.90	11,290 89
Wintering tug, $534.80; outlay, $276.13; cabin supplies, $315.76; water, $398.06; sundries, $99.59	1,624 34
Tug *Rona* ($10,698.18)—	
Officers: W. P. Burke, master, $1,012.02; C. A. Bell, engineer, $1,054.50; J. Wisner, $190	2,256 52
Crew, services, $1,951.76; board, $1,322.03	3,273 79
Repairs and replacements: Bruce Stewart & Co., Ltd., Charlottetown, $2,483.23; small items, $1,182.70	3,665 93
Coal, 100.28 ton, $905.82; medical attendance, $340; sundries, $256.12	1,501 94
Tug *Sogenada* ($13,384)—	
Officers: L. A. Haines, master, $1,145.45; engineer, Alf. Roebuck, $644, Art. Ross, $736	2,525 45
Crew, services, $2,392.36; board, $1,448.25	3,840 61
Coal: Bras d'Or Coal Co., Ltd., 136 ton, $1,133.70; 96.91 ton, $898.88	2,032 58
Repairs and replacements: Pictou Foundry & Machine Co., Ltd., $1,772.78; Pictou Machine Railway, $1,401.59; small items, $1,258.55	4,432 92
Outlay, $128.21; cabin supplies, $155.62; water, $220.62; sundries, $47.99	552 44
General repairs: Coal Barge, $400; Lobnitz No. 3, $357.86; Stone-lifter No. 1, $48	805 86
Contract Dredging ($32,747.06)—	
Acadia Contractors, Ltd., hire of dredge at $250 per d.: Conrad's Wharf, 4 d.; Creaser's Cove, 4 d.	2,000 00
Atlantic Dredging Co., Ltd.: dredging at Pictou complete; Burnham and Morrill's wharf, 11,923 cu. yd. at 66c.; International Coal Co.'s pier, 5,425 cu. yd. at 70c.; Fred McGee's wharf, 4,805 cu. yd. at 66c.	14,837 98
Glasgow Dredging Co., detailed in 1923-24, page V—121	1,029 91
Gregory, J. A., detailed in 1923-24, page V—164: Curry's Cove, $2,614.13; Wilson's Beach, $829.10	3,443 23
Gregory, J. S., dredging at Kennebacasis, complete, 497.5 cu. yd. at $1.20.	597 00
Halifax Dredging Co., Ltd., dredging at Pictou; Abercrombie Point, on account, $1,518.75; Dwyer's wharf, 3,400 cu. yd. at 65c	3,728 75
Michaud, Felix, dredging at Campbellton, complete; deep water berths, 881.2 cu. yd. at 55c.; 991.1 cu. yd. at 60c.; ferry slip, 7 d. at $65	1,534 32
Miramichi Dredging Co., Ltd., dredging on Miramichi River, complete, Douglastown, 5,512.7 cu. yd. at 59½c., Lawlor's Shore, 3,958.3 cu. yd. at 58c.	5,575 87
Harbours and Rivers, Maritimes Provinces ($29,834.51)—	
Albert, N.B., repairs to vessel bed	226 74
Bridgewater (La Have River), dredging survey	364 66
Buctouche, N.B., survey, $79.76; Campbellton, N.B., inspection, $294.77	374 53
Cape Auget, N.S., blasting, $181.93; Conrad's wharf, N.S., inspection, $16	197 93
Creaser's Cove, N.S., inspection, $16; Curry's Cove, N.S., inspection, $49.35.	65 35

Vote 163—Dredging: Maritime Provinces—Concluded
Dragage: Provinces maritimes—Fin

Harbours and Rivers, Maritime Provinces—*Conc.*	
Douglastown, N.S., inspection, etc., $104; Gaspereau, N.B., survey, $56.50..	160 50
Little Harbour, N.S., dredging, $498.20; Margaree, N.S., soundings, $10....	508 20
Loggieville, N.B., dredging: Miramichi Dredging Co., Ltd., Newcastle, 4,712.2 cu. yd. at 65c.; inspection, $108; sundries, $20.56.....	3,191 49
Malagawatch, N.S., hand dredging boat passage.....	300 00
Margaretville, N.S., removing sand and gravel.....	999 87
McNair's Cove, N.S., inspection, $16; Miramichi Bay, N.B., survey, $454.37.	470 37
Parker's Cove, N.S., hand dredging.....	496 67
Pictou, N.S., inspection, etc.: Burnham & Morrill's wharf, $113; Dwyer's wharf, Abercrombie Point and Pictou ferry slip, $142.50; Fred McGee's wharf and International Coal Co's pier, $139.....	394 50
Restigouche River, N.B., survey.....	503 02
Riverport revetment wall: Acadia Contractors, Ltd., Halifax, hire of tug and two scows, 18 d., $4,500; labour, etc., $141.....	4,641 00
Salmon River, N.S., removing boulders.....	175 00
Sandford breakwater, N.S., removing gravel.....	600 81
Saulnierville breakwater, N.S., hand dredging.....	143 23
Savage Harbour, P.E.I., dredging improvements.....	1,205 03
Shippigan Harbour, N.B., survey.....	72 89
St. Charles River, N.B., removing sand, etc.....	597 86
St. Croix River, N.B., Wentworth Gypsum Co., Ltd., removing mud: 13,053 cu. yd. soft at 17c., 3,041 cu. yd. stiff at 75c.....	4,499 76
St. John River, N.B., removal of snags.....	87 50
St. Joseph breakwater, repairs to roadway, etc.....	100 00
Tabusintac, N.B., removing sand and driving piles.....	1,467 80
Tanner's Pass, N.S., hand dredging.....	108 00
Walker's Cove, N.S., hand dredging.....	794 03
West Dublin, N.S., hand dredging.....	874 80
West La Have, N.S.: hire of dredge and two scows, 5 d., $1,250, Acadia Contractors, Ltd., Halifax; inspection, $20.....	1,270 00
White Haven, N.S., deepening canal.....	644 48
Wilson's Beach, N.S., inspection.....	24 50
Windsor, N.S., removal of mud in front of wharfs; foreman, $553.50; labourers, etc., $3,251; sundries, $82.66.....	3,887 16
Wreck Cove, N.S., repairs to boat slip.....	42 00
Yarmouth, N.S., hand dredging.....	344 83
Office expenses, etc. ($6,932.82)—	
Travel and outlay: J. K. Blenkinsop, $1,255.82; H. D. Gillis, $718.31; F. A. King, $79.38; D. H. McQuarrie, $1,872.16; J. T. Nickerson, $1,472.76..	5,398 43
Advertising, $424.30; exchange service, $454.05; rents, $150; telegrams, $359.79; sundries, $146.15.....	1,534 39
Department of Printing and Stationery: printing, $200.12; supplies, $290.91....	491 03
Detailed with Dredging Ontario and Quebec.....(Page V—122)	71 50
Detailed with Surveys and Inspections.....(Page V—136)	175 00
Total.....	$ 496,605 59

Vote 163—Dredging: Ontario and Quebec—Dragage: Ontario et Québec

Dredge No. 1, Quinlan & Robertson ($53,138.89)—	
Engineer master, M. Convey, $1,800; crew, $7,211.13; board, $2,560.....	11,571 13
Repairs and replacements ($34,044.56)—	
Toronto Dry Dock Co.: contract complete, $24,952.57; repairs to scow *Henney*, $3,675, less $2,756.25 paid in 1923-24, V-165; sundry repairs, $5,407.30	31,278 62
Small payments.....	2,765 94
Coal, 694 tons: Pittsburgh Coal Co., Ltd., $3,675.43; small payments, $536.25	4,211 68
Towing: T. J. McGrath, $1,900; small payments, $881.....	2,781 00
Cabin and galley supplies, $218.90; half pay during illness, 1923, $141.67; small items, $169.95.....	530 52

Vote 163—Dredging: Ontario and Quebec—Continued
Dragage: Ontario et Québec—Suite

Dredge No. 102, work on tug *Eileen,* $37.50; Dredge No. 103, sundries, $58.10..	95 60
Dredge No. 109: acting engineer-master, H. J. Fox, $1,920; small items, $110.98..	2,030 98
Dredge No. 110 ($41,973.04)—	
Engineer master, J. P. Harney, $1,980; crew, $8,241.90; board, $3,126.30....	13,348 20
Repairs and replacements: Chantier Maritime de St. Laurent, $3,611.80; Davie Shipbuilding & Repairing Co., contract complete, $9,549, sundry repairs, $3,675.25; Alex McKay Co., $1,060.48; small payments, $5,034.72.....	22,931 25
Coal: Can. Import Co., $3,511.09; small payments, $1,250.55.....	4,761 64
Cabin and galley supplies, $236.48; towing, $85; water service, $318.21; small items, $292.26.....	931 95
Dredge No. 112, services of caretaker, Apr. 1—Nov 8.....	436 00
Dredge No. 116 ($37,706.70)—	
Engineer master, J. B. A. Bertrand, $1,838.23; crew, $7,243.20; board, $2,733.02	11,814 45
Repairs and replacements: Davie Shipbuilding & Repairing Co., $8,016.92; Dominion Wire Rope Co., $1,101.44; A. McKay & Co., $1,385.65; small payments, $4,274.94.....	14,778 95
Towing: Davie Shipbuilding & Repairing Co., $3,514.50; Quebec and Levis Ferry Co., $919.59; Sorel Harbour Tugs, $1,020.....	5,454 09
Coal: Can. Import Co., $3,328.17; J. H. Giroux, $1,210.79; small payments, $156.25	4,695 21
Cabin supplies, etc., $204.71; pilotage, $186.10; water, $143.51; sundries, $429.68	964 00
Dredge No. 117 ($27,678.81)—	
Engineer master, R. Hogan, $1,920; crew, $10,380.73; board, $3,306.20.....	15,606 93
Repairs and replacements: Cochran Foundry & Machine Works, $1,125.31; small payments, $3,045.39.....	4,170 70
Coal: Can. Pac. Ry. Co., $5,542.99; Contryman & Newkirk, $80; Port Stanley Supply Co., $1,828.51.....	7,451 50
Cabin and galley supplies, $108.35; small items, $341.33.....	449 68
Dredge No. 121 ($13,472)—	
Engineer master, E. C. Robertson, $1,560; crew, $3,609.20; board, $1,518.66..	6,687 86
Repairs and replacements: Dept. of Marine & Fisheries (Sorel Shipyard), $3,801.37; small payments, $705.94.....	4,507 31
Coal, $1,101.68; towing, $300; wintering, $365.....	1,766 68
Cabin and galley supplies, $234.34; small items, $275.81.....	510 15
Dredge No. 123 ($32,716.21)—	
Engineer master, C. Fox, $1,800; crew, $7,058.37; board, $2,919.59.....	11,777 96
Repairs and replacements: Dept. of Marine & Fisheries (Sorel Shipyard), $6,512.89; small payments, $1,853.81.....	8,366 70
Coal: L. Cohen, $1,992.49; Jos Elie, $1,288.24; A. Lavallee, $1,245.90.....	4,526 63
Towing: St. Maurice Paper Co., $100; Sincennes-McNaughton Line, Ltd., $4,395; Sorel Harbour Tugs, $2,840.....	7,335 00
Pilotage, $110; range, $95; wintering, $115; small items, $389.92.....	709 92
Dredge No. 126 ($8,861.62)—	
Paylists, May-Nov., $3,790.60; watchman, Nov., 1923-May, 1924, $150....	3,940 60
Repairs and replacements: F. H. Hopkins & Co., $1,025; small payments, $484.96	1,509 96
Coal, $634.37; provisions, $879.10; towage, boat hire, etc., $533.11; sundries, $1,364.48	3,411 06
Tug *Cliffside* ($6,740.91)—	
Master, R. Massicotte, $665.60, P. McLean, $423.39; crew, $1,978.92; board, $766.92	3,834 83
Coal, $1,636.18; repairs and replacements, $1,077.12; sundries, $192.78....	2,906 08
Tug *Daisy*, freight, etc.....	279 25
Tug *Hercules* ($39,100.43)—	
Master, F. German, $1,407.98; crew, $5,853.59; board, $2,075.74.....	9,337 31
Repairs and replacements: Toronto Dry Dock Co., contract, $23.910.72 complete, less $1,810.38 paid in 1923-24, V—166, sundry repairs, $3,092.86; small payments, $1,149.17.....	26,342 37
Coal: Can. Pac. Ry. Co., $1,395.40; Port Stanley Supply Co., $1,105.09; small payments, $610.....	3,110 49
Small items	310 26

Vote 163—Dredging: Ontario and Quebec—Continued
Dragage: Ontario et Québec—Suite

Tug *Monitor* ($12,359.83)—	
Master. M. Allison, $805.85, P. Lavallee, $448.50; crew, $3,572.96; board, $1,314.86	6,142 17
Coal: A. Lavallee, $1,663.85; small payments, $1,940.77	3,604 62
Repairs and replacements, $2,210.14; supplies for cabin, etc., $137.37; water, $133.58; small items, $131.95	2,613 04
Tug *Peel* ($12,747.46)—	
Master, N. Jackson, $1,360.40; crew, $4,530.34; board, $1,598.30	7,489 04
Fitting out, March, 1925, D85098 outstanding	424 76
Coal: Can. Pac. Ry. Co., $1,106.25; Century Coal Co., $536.25; Pittsburgh Coal Co., $1,825.36	3,467 86
Repairs and replacements, $1,178.97; sundries, $186.83	1,365 80
Tug *Storm King* ($23,710.42)—	
Master, W. Levesque, $1,432.44; crew, $4,772.17; board, $1,744.02	7,948 63
Repairs and replacements: Davie Shipbuilding & Repairing Co., $7,649.02; small payments, $2,558.91	10,207 93
Coal, etc.: Can. Import Co., $3,593.28; J. H. Giroux & Cie, $1,210.78; small payments, $273.19	5,077 25
Cabin supplies, etc., $103.37; water, $143.47; sundries, $229.77	476 61
Tug *Witherbee* ($22,401.36)—	
Master, O. Harvey, $1,179.30; crew, $4,564.24; board, $1,721.06	7,464 60
Repairs and replacements: Davie Shipbuilding & Repairing Co., $3,642.28; Alex. McKay Co., Ltd., $2,010.54; small payments, $2,845.14	8,497 96
Coal: Can. Import Co., $3,966.35; Alf. Lavallee, $1,084.14; small payments, $496.08	5,546 57
Galley supplies, $260.93; water, $328.21; small items, $303.09	892 23
Scows ($5,186.85)—	
Don R: sundry repairs, etc., $717.35; medical services, $85	802 35
Lois L., 51, 52, 54, 55: repairs, etc., Chantier Maritime de St. Laurent	4,384 50
Shipyard at Ottawa ($13,975.50)—	
Foreman carpenter at 85c., $1,904.43; carpenters at 75c., $3,349.13	5,253 56
Foreman machinist at 80c., $1,799; foreman labourer at 60c., $809.70	2,608 70
Labourers at 50c	3,076 50
Night watchman, J. Chenier, $960, bonus, $315	1,275 00
Coal, $117.75; electric current, 12 m. to Jan. 1, 1925, $150; hauling out capstans, $943; repairs and replacements, $510.99; small items, $40. Paid as follows: Thos. Lawson & Sons, $1,011.24; small payments, $750.50	1,761 74
Contract Dredging ($158,145.92)—	
Burns, Capt. F. C., Trois Rivières, release of drawback, see V—227, 1915-16	199 32
Carson, Robt.: Huntsville, Ont., 3,361.25 c. yd. at $1.42	4,772 97
Chantiers Manseau: Berthier, Que., 46,440 c. yd. at 45c.; Vercheres, 28,963 c. yd. at 40c	32,483 20
Dufresne & Marchildon: Nicolet, Que., 28,069 c. yd. at 40c., overcast, 2,767 at 26⅔c., less $1,449 paid in 1923-24, V—170; St. Pierre les Becquets, drawback on contract, see 1923-24, V—170, $867.57	11,384 04
Eastern Canada Stevedoring Co.: Quebec Harbour, River St. Charles: dredging, removing piles, timber beds and other obstructions, June 18-Aug. 30, 1923 (P.C. 1621), $9,488.05; less $2,400 paid in 1923-24, V—170.	7,088 05
Forrest, W. L.: Kincardine, 14,363 c. yd. at 48c., 10,000 at 45c	11,394 24
Frontenac Dredging Co.: Marysville, Wolfe Island, Ont., 7,897 c. yd. at 90c.; Point Plaisant, Ont., 4,494 c. yd. at 70c	10,253 10
Lachance, Lte.: Rivière du Loup (en haut): 17,463 c. yd. at 28c., 28,800 at 30c.; less $5,293.30 paid in 1923-24, V—171	8,236 34
Laperriere, A.: R. St. François, 22,574 c. yd. at 30c., 10,934 at 29c.; Yamaska Ferry Landing, 2,287 c. yd. at 29c	10,606 29
Macdonald, Randolph, Co., Ltd.: Grimsby, Ont., 16,561 c. yd. at 85c.; Hamilton, 7,024 c. yd. at 68c., 469 c. yd., $300; Kingston, 1,067 c. yd. at 80c., 2,857 c. yd. at $5.25; Kingsville, 24,750 c. yd. at 70c., 2,146.42 at 46⅔c	53,332 68
Michaud, F.: Cross Point, Que.: est. 2 to July 31, 4,911.1 c. yd., $5,524.99; less $552.49 drawback and less $1,654.74 paid in 1925-26	3,317 76
National Dock & Dredging Corporation: Nicolet, Que., 9,581 c. yd. at 53c.	5,077 93

Vote 163—Dredging: Ontario and Quebec—Continued
Dragage: Ontario et Québec—Suite

Harbours and Rivers, Quebec ($36,443.82)—

Anse des Beland, removing rocks, $99.38; Anse à Coté, removing rocks, $100; Anse à David Therrien, removing rocks, $124.95; Anse à Fougere, removing boulders, $106.59; Anse au Griffon, removing rocks, $175.10; Anse Jalbert, removing boulders, $199.95; Anse à Louise, removing boulders, $150.01; Anse à Mercier, removing boulders, $99.99; Anse à Valeau, removing boulders, $79.62; Baie de la Valliere, survey, $87.75; Batiscan River, survey, $88.63; Berthier, surveys, etc., $973.18..... 2,285 15

Cap Chat, removing rocks, $196; Cap au Renard, labour, $148.87; Cap des Rosiers, removing rocks, $977.25; Caughnawaga, soundings and removal of rocks, $941.94; Charlemagne, removing rocks, $27; Cloridorme, removing rocks, $100.53; Cross Point, inspecting dredging, $204; Fame Point, removing rocks, $99.50; Fox River, removing stones along face of wharf, $964.48; Grande Greve, removing rocks, $225.50; Grande Vallee, removing rocks, $350.71..... 4,235 78

Harricanaw River ($14,653.44)—

General construction foreman, J. I. Cummings: service, $1,920; travel, self, $75.40, assistants, $289.80; board, self and crew, Apr. 16-Nov. 17, $2,047.40; small items, $405.88..... 4,738 48

Paylists of dredge: captain, R. Woodhus, at $140, $1,012.67; crew, $4,667.82 ..... 5,680 49

Imperial Oil, Ltd.: gasolene, $798.82; sundries, $244.55..... 1,043 37

Coal, $760.89; rope, $413.60; services of caretaker, $225, of late D. Matheson, captain of dredge, 2 m., $300; towing, $200; work on and parts for dredge and boats, $558.33; small items, $733.28..... 3,191 10

Havre St. Joachim, labour, $75; Ile au Foins, soundings, $28.25; Ile du Pads, soundings, etc., $28.25; Jersey Cove, removing boulders, $351; Lavaltrie, survey, etc., $75; Little Fox River, removing rocks, $78.37; Longue Pointe, Ste. Felecite, removing boulders, $498.70; Maria, survey, $84.50; Massueville, survey, etc., $27; Montmagny, removing rocks, $98; Notre Dame de Pierreville, inspection of dredging, $50; Notre Dame de Sept Douleurs, removing rocks, $175.16..... 1,569 23

Paspebiac, survey, $128; Petite Anse, removing rocks, $148.70; Petit Cap, removing rocks, $200.15; Petite Rivière Est, removing rock, $75.50; Petite Rivière St. François, removing rocks, $701; Pointe à la Fregate, improving harbour, $499.97; Pointe Jaune, removing boulders, $108.38; Pointe à la Loup, deepening channel, $560.60; Pointe au Pic, soundings, $134.80; Port au Persil, blasting rock, $200, surveying, $16.50; Quatre Collets, repairs, $50; Quinze Collets, removing rocks, $50..... 2,873 60

Rivière à Claude, removing rocks, $99.95; Rivière du Loup, inspection of dredging, $135, surveys, etc., $189.63; Rivière Maskinonge, cleaning and deepening, $499.77; River Nicolet, inspection of dredging, $806.93, surveying, etc., $130.45; Rivière au Petit Sault, dredging, $300.06; Rivière au Renard, removing rocks, $114.55; Rivière Rimouski, boring, sounding and surveying, $1,773.14; Rivière St. François, inspection of dredging, $659.08; surveying, $82.40; Rivière Verte, deepening, $500; Ruisseau Arbour, removing rocks, $99; Ruisseau à Patate, harbour work, $100; Ruisseau Rouge, deepening channel, $501.25..... 5,991 21

St. Anicet, survey, $23.89; Ste. Anne des Monts, cutting channel through sand bar, $328.54; St. Charles, survey, etc., $41.87; Ste. Croix, removing rock, $82.70; St. Helier, removing rocks, $50.60; St. Jean Deschaillons, survey, $76.25; Ste. Jeanne, Ile Perrot, survey, etc., $348.25; St. Joachim, removing rocks, $100; St. Johns Iberville, soundings and removing pile, $357.42; Ste. Luce, removing boulders, $199.74; St. Michel, soundings, $77.25; St. Pierre les Becquets, survey, $20.02; St. Simeon, soundings, $14.50; St. Yvon, removing rocks, $498.98..... 2,220 01

Trois Rivières, soundings, $41.30; Trois Ruisseaux, removing rocks, $75.80; Valleyfield, surveys and soundings, $380.92; Vercheres, survey, etc., $61.89; Verdun, La Tortue Channel, survey, soundings and sweeping, $2,011.64; Yamaska, soundings, $43.85. ..... 2,615 40

Vote 163—Dredging: Ontario and Quebec—Concluded
Dragage: Ontario et Québec—Fin

Harbours and Rivers, Ontario ($15,062.92)—		
Amherstburg, survey, $175.09; Ash Rapids, deepening channel, $1,507.58; Belle River, inspecting dredging, $230.14; Burlington, inspecting dredging, $48.50; Echo Bay, dredging, $505; Goderich, survey, $141; Go Home Bay, survey, $158.49; Grimsby, inspecting dredging, $343.67		3,109 47
Haileybury shipyard: services of caretaker, $360; re-roofing buildings, $528.44; fire extinguishers, $15.70		904 14
Huntsville, inspecting dredging, $336.52; Kincardine, inspecting dredging, $297.50; Kingston, inspecting dredging, $450; Kingsville, inspecting dredging, $403.86; Little Current, sweeping channel, $350.72; New Liskeard, services of construction foreman, $195.90; Oliphant, dredging, $862.20; Port Burwell, survey, $148.50; Port Maitland, survey, $198.99; Port Milford, dredging, $880; Port Stanley, survey, $171.63; Rondeau, survey, $124.92		4,420 74
Spanish River: McLean, Capt. A. B. & Sons, dredging, 161 h., $2,415; towing, etc., $912.50		3,327 50
Sydenham River: snag lifting, $1,497.60; survey, $396.22		1,893 82
Thames River, snag lifting, $1,250.55; Wolfe Is., inspecting dredging, $156.70.		1,407 25
Generally ($2,051.11)—		
Advertising, $1,302.76; photographic work, $68.20; telegrams, $569.70; driving, $2		1,942 66
Department of Public Printing and Stationery, printing		108 45
		566,315 63
LESS—Charged to Dredging, Maritime Provinces....(Page V—118)	71 50	
Charged to Provisional Bonus Allowance....(Page V—153)	315 00	
Refunded for services and material supplied by Shipyard at Ottawa	1,187 40	
Refunded for services of vessels: Can. Dredging Co., $270; Can. Vickers, $523.30; Dufresne Construction Co., $1,992.95; Frontenac Dredging Co., $22.10	2,808 35	4,382 25
Total		$ 561,933 38

Vote 163—Dredging: Manitoba, Saskatchewan and Alberta
Dragage: Manitoba, Saskatchewan et Alberta

Dredge No. 202 and tug *Pequis* ($7,945.84)—	
Engineer master, W. Walterson, $835.75; tug master, R. Clemons, $885.79.	1,721 54
Crews, $3,101.21; board, $1,473.90	4,575 11
Coal, $346.15; repairs, $1,303.04	1,649 19
Dredge No. 204, hauling out and use of ways	50 00
Dredge No. 205 and tug *Friday* ($13,046.69)—	
Engineer master, S. Dewar, $658.33; tug master, H. Barker, $579.33; crews, $4,611.90; board, $1,870.85	7,720 41
Halliday Bros., Winnipeg, coal, 236.2 tons	2,113 98
Hamilton Bridge Works Co., Ltd., steel boom	2,000 00
Explosives, $423.70; repairs and replacements, $788.60	1,212 30
Dredge No. 208 and tug *Le Pas* ($9,803.62)—	
Master, D. Gunn, $1,500; tug master, J. S. Wilson, $890.64; crews, $3,149.69; board, $1,465	7,005 33
Fares, freight and cartage, $258.86; repairs and replacements, $2,115.68; wood, 75 cords, $423.75	2,798 29
Dredge *Plamondon* ($3,699.96)—	
Engineer master, J. F. Cunningham, $744.96; crew, $1,033.77; board, $628...	2,406 73
Hardware, $575.53; services of watchman, $480; sundries, $237.70	1,293 23
Dredge *Red River* ($6,899.70)—	
Master, B. Freeman, $710.75; crew, $3,147.48; board, $1,323.45	5,181 68
Coal, $902.39; repairs and replacements, $815.63	1,718 02

Vote 163—Dredging: Manitoba, Saskatchewan and Alberta—Concluded
Dragage: Manitoba, Saskatchewan et Alberta—Fin

Dredge *Winnipegosis* and tug *Mossy River* ($14,883.54)—		
Dredge master: S. Dewar, $100.38; A. S. Martin, $1,018.26		1,118 64
Tug master, C. Denby, $1,026.75; crews, $4,620.86; board, $1,532.55		7,180 16
Armstrong Independent Fisheries, Ltd., Winnipegosis, towing, etc		1,343 10
Canadian Allis-Chalmers, Ltd., Lidgerwood swinging engine		1,025 00
Reid, T. & Son, Selkirk, coal, 230.5 tons		2,351 10
Hardware, $1,341.50; rent of lot, $96; sundries, $428.04		1,865 54
Tug *Vaughan* ($4,021.39)—		
Captain, S. Parsons, $1,081.09; crew, $1,610.83		2,691 92
Coal, 32.9 t., $294.45; provisions, $432.60; repairs, etc., $602.42		1,329 47
Coal barges No. 1 and No. 2: hauling out and use of ways, $150; spikes, $109.75.		259 75
Selkirk shipyard ($23,252.77)—		
Foreman of repairs, Wm. Atkinson, at $6.50 per day		1,485 00
Watchman, D. Canvin, $780, bonus, $315; labour, $10,008.87		11,103 87
Coal: Halliday Bros., $6,202.41; T. Reid & Son, $244.78		6,447 19
Cartage, $178.03; electric light and power, $257.85; hardware, $1,75515; lumber, $708.70; machinery, $329.68; outlay of inspector, D. A. McIntyre, $422.91; telephone services, $95.45; wood, $157.50; sundries, $311.44		4,216 71
Goose River and Rat Creek, removing boulders		190 85
Lake Winnipegosis, survey		151 60
Manigotogan River, removing boulders		512 94
Department of Public Printing and Stationery		20 47
		84,739 12
LESS—		
Refunded for services of Dredge No. 202, $232.50, of tug *Vaughan*, $2,197.16	2,429 66	
Charged to Provisional Bonus Allowance.....(Page V—153)	315 00	2,744 66
Total		$ 81,994 46

Vote 163—Dredging: British Columbia—Dragage: Colombie-Britannique

Dredge *Ajax* No. 301 and Plant: watchman, G. W. Bronson, y., $1,050; supplies, oil, paint, etc., $41.60	1,091 60
Dredge *Bittern* No. 302 and Plant ($22,733.94)—	
Engineer-master: Fred. Mills, 2 m., $290; E. Trimble, 1 m. 25 days, $270.97; W. J. Presley, 6 m. 20 days, $1,000	1,560 97
Crew: services, $6,024.54; board, $1,704.50; supplies, $88	7,817 04
Coal, 236 tons: D. McFarland, $1,697.55; Can. Pacific Rly., $158.60; handling, $208.40	2,064 55
Operating supplies and expenses: lubricants, $79.25; travel, etc., $53.35; tug *Ondot*, rental, Rigby & Blackmore, $2,262.50; small payments, $84.32	2,479 42
Repairs and painting, Nelson Hardware Co., $1,206.16, Nelson Iron Works, Limited, $4,496.05; lumber, $1,533.34; small payments, $1,576.41	8,811 96
Dredge *Fruhling* No. 33 and Plant ($56,130.57)—	
Officers: captain, J. F. Gosse, $2,220; chief engineer, T. C. Walker, $2,160; 2nd engineer, T. Taylor, $1,740; 3rd engineer, W. Ross, $1,440; mate, R. Gunn, $1,620	9,180 00
Crew: services, $13,057.98; board, $5,561.80; supplies, coal, $273.10, laundry, $122.66, kitchen utensils, bedding, etc., $97.48	19,113 02
Fuel oil: Imperial Oil, Limited, 6,331 brl., $11,313.22; Union Oil Co. of Canada, Limited, 711.11 brl., $1,340.44	12,653 66
Operating supplies and expenses: annual inspection, $110; lubricants, $465.18; packing, $480.54; water, $169.28; small payments, $599.50	1,824 50
Repairs and painting: B.C. Marine Engineers and Shipbuilders, Limited, contract, $8,332.30, extra work, $3,098.50, less paid in 1925-6, $3,430.80, $8,000; Vancouver Engineering Works, Limited, $1,929.75; small payments, $3,429.64	13,359 39

Vote 163—Dredging: British Columbia—Continued
Dragage: Colombie-Britannique—Suite

Dredge *King Edward* No. 305 and Plant ($79,023.79)—	
Officers: captain, J. W. Rogers, y. less 2 days, $2,207.86: chief engineer, D. W. Matheson, $2,100; 2nd engineer, K. J. McLeod, $1,620; mate, R. H. Blackstock, y. less 10 days, $1,576.45	7,504 31
Crew: services, $15,019.24, board, $5,942.90; supplies, coal, $325.25, ice, $38.80, kitchen utensils, bedding, etc., $57.50; laundry, $121.37; sundry $168.52	21,673 58
Fuel oil, 5,853 brls.: Union Oil Co. of Canada, Limited	10,596 82
Operating supplies and expenses: lubricants, $215.62; packing, $56.30; rented equipment, $490; rope and cable, $445.87; small items, $1,137.42.	2,345 21
Repairs and painting: Vancouver Engineering Works, Ltd., $1,475; Westminster Marine Railway Co., Limited, contract $9,900, extra work $17,847.45; small payments, $1,414.47	30,636 92
Plant: Queensboro Shipyards, pontoon repairs, $1,567.64; Star Shipyard Company, repair and construction of pontoons, $2,199.31; Westminster Marine Railway Co., new scow, $2,500	6,266 95
Dredge *Mastodon* No. 306 and Plant ($88,678.50)—	
Officers: captain, A. W. Dawe, $2,220, overtime, $5.96; dreidge master, W. Kirkwood, $2,160, overtime $5.80; chief engineer, R. C. McQuarrie, $2,160, overtime $5.80; 2nd engineer, A. J. Wright, $1,740; mate, A. Cameron, $1,620, overtime $4.35	9,921 91
Crew: services, $14,809.71, board, $6,436.10; supplies, coal, $430, kitchen utensils, bedding, etc., $263.24, laundry, $181.10	22,120 15
Fuel oil, 5,569.53 brls.: Union Oil Co. of Canada, Limited	10,112 36
Operating supplies and expenses: Vancouver Pile Driving Co., supplying and driving piles, $1,224.95; annual inspection, $110; lubricants, $386.95; rope and cable, $719.69; packing, $112.76; waste, $126.04; small items, $1,067.67	3,748 06
Repairs and painting: B.C. Marine Engineers and Shipbuilders, Limited, $629.58; Vancouver Engineering Works, Limited, $3,754.44; Wallace Shipbuilding & Dry Dock Co., Ltd., under contract, $17,789.80, extra work $1,900.15, general repairs $10,181.99; small payments, $2,289.56...	36,545 52
Plant repairs: B.C. Marine Engineers and Shipbuilders, Limited, dump scows No. 307, 308 and 309, $4,136.85; Vancouver Shipyard, Limited, scow No. 8 $564.35, oil scow $903.25; small payments, $626.05	6,230 50
Dredge *Pelican* No. 309 and Plant ($10,070.42)—	
Officers: captain-engineer, W. J. Presley, 5 m. 10 d., $800; assistant engineers, C. A. Matush, 59 days, $172.16, overtime $4.35; E. G. Fletcher, 33 days, $97.93	1,074 44
Crew: services, $1,779.69; board, $923.75; supplies, $178.18	2,881 62
Coal, 56½ tons, $480.25, handling, $67.62; wood, $594.75	1,142 62
Operating supplies and expenses: rope and cable, $241.88; towing, $163.75; travel, etc., $126.90; small items, $263.05; containers (to be returned), $8	803 58
Repairs and painting: small payments	1,984 11
Plant: new fuel barge constructed	2,184 05
Dredge *Sheldrake* No. 311 and Plant ($15,789.65)—	
Officers: engineer-master, E. Trimble, 6¼ m., $972.58, half time, $142.74, paid as master during repairs, $270.97; assistant engineer, C. A. Matusch, 6½ m., $583.55, overtime, $22.22, repairer, $134	2,126 06
Crew: services on dredging, $2,607.65, on repairs, $781.30; board, $1,383.13; kitchen utensils, etc., $168.23; supplies, $14.75	4,955 06
Coal, 194.1 tons: West Transfer Co., $1,795.90; small payments, $45.96; handling $324.06	2,165 92
Operating supplies and expenses: piles and pile driving, $119.10; rope and cable, $261.54; towing, $632.25; small items, $405.13; containers (to be returned), $16	1,434 02
Repairs and painting, materials only (labour, $1,186.27, paid to officers and crew)	2,838 91
Plant: fuel barge, D. P. McMillan, Vancouver, construction work, $1,410.25; small payments, $859.43	2,269 68

Vote 163—Dredging: British Columbia—Continued
Dragage: Colombie-Britannique—Suite

Snagboat *Bobolink* ($15,891.07)—	
Officers: captain, J. D. Watson, 6 m. 4 days, $1,106.90, half time, $455.72; engineer, G. Barne, $1,062.03; mate, W. McKinnon, $724.33	3,348 98
Crew: services. $3,487.64; board, $2,348.40; supplies, kitchen utensils, bedding, etc., $94.65; laundry, $84.69	6,015 38
Coal: 214.8 tons, Albert & McCaffrey, Limited, $2,493.16; handling, $95	2,588 16
Operating supplies and expenses: annual inspection, $55; rope and cable, $106.40; rented equipment and towing, $60; piles, $55; steel chain, $722.71; water, $52.40; small items, $346.21; containers (to be returned), $8	1,405 72
Repairs and painting: labour, $617.75; Delco light plant, $700; small payments, $1,215.08	2,532 83
Tug *Petrel*: painting	790 77
Tug *Point Garry* ($5,931.72)—	
Services: captain, J. C. Embree, $1,500; engineer, F. J. Barnes, $1,380; board, $584	3,464 00
Fuel-distillate, 6,010 gals., Imperial Oil, Ltd	1,096 88
Operating supplies and expenses: lubricants, $84.80; rope and cable, $56.75; small items, $40.11	181 66
Repairs: small payments	1,189 18
Tug *Point Grey* ($32,541.82)—	
Officers: captain, W. A. Stevens, $2,040, overtime, $5.48; engineer, A. O. Lovely $1,980, overtime $17.73	4,043 21
Crew: services, $6,072.18; board, $2,622.40; supplies, coal, $159.40, kitchen utensils and bedding, $76.34, laundry, $61.73, small items, $127.42	9,119 47
Fuel Oil: 6,093 brls., Union Oil Co. of Canada, Limited	10,806 97
Operating supplies and expenses: annual inspection, $55; oil and grease, $163.19; rope and cable, $892.04; wharfage and water, $169; small payments, $804.91	2,084 14
Repairs: Maple Leaf Iron Works, Limited, $3,152.12; Wallace Shipbuilding & Drydock Co., Limited, $2,018.65; small payments, $747.26	5,918 03
Claims for damages: Decks Gravel & Rock Co., damage to *Navvy Jack*, due to collision, October 26th, 1923, $400; Wallace Shipbuilding & Drydock Co., Limited, damage to dolphins, due to collision, December 7th, 1923, $170	570 00
Launch *Knockabout* ($3,664.42)—	
Launchman. E. Murchison, $1,230, board $292	1,522 00
Gasoline, 4,908 gals., Imperial Oil, Limited	1,118 05
Operating supplies and expenses: lubricants, $127.43; small items, $33.57	161 00
Repairs: small payments	863 37
Launch *Runabout* ($3,346)—	
Launchman, A. Harris, $1,200; small payments, $139.34; board, $343.30	1,682 64
Operating supplies and expenses: gasoline, 3,620½ gals., $826.48; lubricants, $170.55; small items, $98.57	1,095 60
Repairs, painting, etc.: small payments	567 76
Rockbreaker No. 1 ($3,689.08)—	
Services: engineer, L. A. McAlpine, 10 m., $1,595, board, $243.20; watchman, $510	2,348 20
Operating supplies and expenses: coal, $91.80; travel, etc., $40.45; small items, $163.98	296 23
Repairs, painting, etc.: labour, $908; supplies, $136.65	1,044 65
Rockbreaker No. 2 ($2,534.32)—	
Services: engineer, L. A. McAlpine, 2 m., $319; board, $48.80; watchman, $510	877 80
Repairs, painting, etc.: labour, $676; sundry supplies, $980.52	1,656 52
Drilling plant: supplies and travel expense	24 63
Chilliwack, snagging Fraser River: labour, $1,428; explosives, etc., $467.35; launch hire, $436; small supplies, $19.85	2,351 20
Columbia River survey inspection: labour, $115; supplies, $62.09	177 09

Vote 163—Dredging: British Columbia—Concluded
Dragage: Colombie-Britannique—Fin

Fraser River, surveys ($6,498.39)—		
Services: engineer, launch *Jetty*, T. C. Macdonald, $1,500, board, $429.30; launchman and engineer's helper, F. E. Lardner, $1,440, board, $398.25; engineer's helper, Geo. Ransford, $925; casual labour, $341.90		5,034 45
Operating supplies and expenses: gasoline and oil, $309.08; repairs to launch *Wilful*, $248.65; general supplies, $906.21		1,463 94
Shuswap Lake, Piledriver: labour, $137.50; travel, etc., David Howie, $49.13; small items, $39.48		326 11
Dredging at various points ($24,574.06)—		
Courtenay River: labour, $580.50; donkey engine, $378.86; boatman, $110.28; small items, $71.57		1,141 21
Glen Valley: rental of tug *Stormer*		180 00
Ogden Point: services, $44.70; towing, $178		222 70
Sidney: Vancouver Dredging & Salvage Co., channel to Sidney Mills, 1,216.4 cu. yards, $1,216.40; channel to Auto Ferry Landing, 1,792 cu. yards, $1,792; extra towing, $150		3,158 40
Tachi River: removing boulders from river bed		71 75
Woodward's Channel, Fraser River: Pacific Construction Co., 36 days at $550 per day		19,800 00
Vancouver Office ($887.18)—		
Travel and outlay: E. A. Burns, $27.95; E. E. Cummings, $28.30; Richard Hall, $77.49; F. O. Mills, $50.95; Winnifred Perkins, $18.55; F. H. Shepherd, $81.74; Evelyn Tyacke, $16.10		301 08
General office expenses: telephone and telegrams, $156.16; postage, $75; storekeeper, $170.50; small items, $184.44		586 10
Advertising		324 20
Department of Printing and Stationery: supplies, etc		354 82
		377,425 35
LESS—Refunds—		
Dredge No. 302—services: Can. Pacific Rly., $1,906.22; Government of Province of B.C., $230	2,136 22	
Dredge No. 303—services: Monarch Telephone & Teleg. Co.	152 61	
Snagboat *Bobolink*—refund for damages	25 00	
Tug *Point Grey*—services: Can. Pacific Steamships	75 00	
Coal sold at Nelson—Salmon Arm Creamery	185 50	
		2,574 33
Total		$ 374,851 02

Votes 164 & 449—Roads and Bridges—Routes et ponts

Calumet-Bryson bridge, repairs: labour, $5,884.75; lumber, Edwards Lumber & Pulp. Ltd., Pembroke, 92,530 ft. $4,759.88; hauling lumber, $570.75; sundry items, $1,181.97	12,397 35
Chapeau Bridge, painting	1,011 37
Des Joachims Bridge: labour, $1,982.25; lumber, Edwards Lumber & Pulp, Ltd., 61,586 ft., $3,556.59; paint, $357.80; small items, $467.54	6,364 18
Edmonton Bridge: one-third cost of repairs, paid to City of Edmonton	1,474 54
Grand Etang, N.S. ($13,248.44)—	
Purchase price of site: D. J. Doucet, $1,770; J. F. Rood, $75	1,845 00
Construction of bridge and diversion of road, contract-work, Crawston & McDougall, $10,970.47; inspection, $252	11,222 47
Advertising, $96.50; legal services, $31.16; small items, $53.31	180 97
International Bridge, St. Leonard-Van Buren, repairs and maintenance; caretaker, $360; 111,642 ft. lumber, $7,255.54; 326 tons stone, $1,364.25; small items, $292.96 (payments of $1,000 or over, Jos. Blais, Levis, $1,364.25, Creosoted Products, $6,646.14); less paid by State of Maine, $1,555.77	7,716 98

Votes 164 & 449—Roads and Bridges—Concluded—Routes et ponts—Fin

Ottawa, maintenance and repairs of bridges and approaches: Laurier Ave, bridge, asphalt surface, Grant Bros. Const. Co., $1,749.54, sidewalk, $372.68, minor repairs, $69.75; Chaudiere bridge, painting Buchanan slide, $2,409.70; general repairs, labour, $2,823.20, hardware, $284.45, lumber, $417.83, paint, $216.65, sundry items, $542.43	8,886 23
Dominion Roads and Bridges, generally: repairs, Edmundston, N.B., $369, Grand Etang, N.S., old bridge, $69.67, Grand River, Ont., $28, North Timiskaming, $335, Ste. Majorique, Que., $989.49; advertising, $12	1,803 16
Total	$ 52,902 25

Vote 165—Telegraph and Telephone Lines, Nova Scotia
Lignes télégraphiques et téléphoniques: Nouvelle-Ecosse

Cape Breton lines, general repairs and improvements: labour, $1,470.18; board, $690.26; poles, $380; small items, $666.19	$ 3,206 63

Vote 166—Telegraph and Telephone Lines, New Brunswick
Lignes télégraphiques et téléphoniques, Nouveau-Brunswick

Bay of Fundy, Cable from Indian Island to Deer Island, submarine cable laid	$ 585 00

Vote 167—Telegraph and Telephone Lines, Quebec
Lignes télégraphiques et téléphoniques, Québec

Entry—Amherst Island Cable: submarine cable laid	$ 7,500 00

Votes 168 & 451—Telegraph and Telephone Lines, Saskatchewan and Alberta
Lignes télégraphiques et téléphoniques, Saskatchewan et Alberta

Athabasca-Fort McMurray telegraph line, general repairs, etc.: labour, $1,057; equipment, $404.57; provisions, $440.26; scow, $95; transportation, etc., $269.	2,265 83
Athabasca-Lac La Biche line, shifting of line, general repairs, etc.: labour, $368.25; provisions, $98.49; small items, $32.60	499 34
Athabasca-Mirror Landing, to repair damage caused by fire: labour, $2,328.75; board and provisions, $812.84; equipment, $1,406.31; small items, $25.45; less $46.79 received from Revillons Wholesale for damage done	4,526 56
Battleford-Isle la Crosse line, general repairs and improvements: A. J. Marion, labour, $1,610, poles, $3,710.10, guy posts, $80.50; general labour, $2,290.70; small items, $274.11	7,965 41
Edmonton-Hudson's Hope line, general repairs: labour, $1,642.50; provisions and board, $739.64; equipment, $215; automobile hire, $243; small items, $130.19.	2,970 33
Grouard-High Prairie telephone line, general repairs and improvements: labour, $1,508.50; provisions, $397.27; equipment, $1,493.94; small items, $34	3,433 71
Telegraph Lines Generally, repairs to office buildings: Battleford, $218; Fort McMurray, $264.70; Glaslyn, $214.60; Green Lake, $148.75; Grouard, $100.85; Meadow Lake, $510; Mirror Landing, $139.80; Sawridge, $34.50; Slave Lake, $296.26; Willow Bunch, $200	2,127 46
Total	$ 23,788 64

Votes 169 & 452—Telegraph and Telephone Lines, British Columbia
Lignes télégraphiques et téléphoniques, Colombie-Britannique

Branch of Canal Flats-Wasa Telephone Line, to Sheep Creek: labour, $58.25; board, $42; small items, $80.44	180 69
Completion of telephone line from Wasa to Fort Steele: labour, $620.28; board, $233.96; equipment, $1,138.10; automobile hire, $146.93; small items, $53.38.	2,192 65
Construction of telegraph line from Horse Fly to Bullion via Beaver Creek: labour, $1,028.75; board, $280; equipment, $1,326.74; small items, $93.30	2,728 79
Dawson Creek, telephone office and line extension: line extension, labour, $199; equipment, $463.98	662 98
Extension of telephone line from Invermere to McCarthy's Ranch: labour, $280.75; provisions, $73.10; poles, $975; line equipment, $401.97; small items, $68.75	1,799 57
Mainland lines, telephone circuit along Barriere Road from a point 11 miles from Kamloops to Forsythe's Ranch: labour, $180.75; provisions, $72.14; poles, $500; line equipment, $322.91; blue prints, $3	1,078 80
Mainland lines, general repairs and improvements:—	
Arrow Lakes section: labour, $366.09; board and provisions, $183.76; line equipment, $90.17; boathouse at Edgewood, $300; small items, $100.62.	1,040 64
Barriere section: labour, $455.13; board, $205.60; line equipment, $95.11; small items, $9.30	765 14
Chase-Revelstoke section: labour, $365.75; board, $45.05; small items, $28.84	439 64
Golden-Windermere section: labour, $1,886.78; board and provisions, $585.27; line equipment, $244.28; Ford truck, $585.81, less $100 for old truck; small items, $286.72	3,488 86
Kamloops section: labour, $713.76; board, $136; Ford truck, $590.81, less $100 for old truck; small items, $63.15	1,403 72
Keremeos section: Ford truck, $598.81, less $125 for old truck; line equipment, $246.68; small items, $122.35	842 84
Merritt section: labour, $168.50; line equipment, $363.97; small items, $6.50.	538 97
Nelson office, expenses due to moving office	153 57
Penticton section: labour, $2,918.71; board and provisions, $454.35; line equipment (Northern Electric Co.), $3,827.12; small items, $558.58	7,758 76
Proctor-Yahk section: labour, $256.25; line equipment, $465.91; small items, $77.18	799 34
Vernon section: labour, $427.95; small items, $89.25	517 20
Telephone line from Williams Lake to Alkali: labour, $2,931.83; board, $394.25; line equipment, Northern Electric Co., $2,089.21; poles, G. M. Goodrich, $1,688.75; small items, $506.42	7,610 46
Vancouver Island District, Campbell River, launch: J. Anderson, wood work, $1,350, iron tanks, $135; Vivian Gas Engine Works, 14 H.P. engine, $1,330, less $815 paid in 1925-26	2,000 00
Vancouver Island District, general repairs and improvements: labour, $2,427.15; line equipment, Northern Electric Co., Limited, $1,538.64; small items, $345.40; launch repairs, $226.55; transportation, $414.25	4,951 99
Yukon Telegraph System, Stewart-Maple Bay section, to replace launch: J. E. McFarland, gasoline launch *Philmac*	1,300 00
Total	$ 42,254 61

Vote 170—Accounts Branch: Salaries of Agents and Clerks, Travelling and Contingent Expenses of Outside Service

Division de la comptabilité: Traitements des agents et commis, déplacement, et dépenses contingentes, Service extérieur

St. John, N.B.: paymaster, R. J. Wilkins, services, $2,280, travel, $463.11, outlay, $52.72	2,795 83
Gaspe, E. J. H. Carbonneau, travel	50 30
Winnipeg: Dominion Bank, commission for paying accounts, 12 m. to Feb. 28, $743.55, outlay, $132.25	875 80

Vote 170—Accounts Branch: Salaries of Agents and Clerks, Travelling and Contingent Expenses of Outside Service—Concluded

Division de la comptabilité: Traitements des agents et commis, déplacement, et dépenses contingentes, Service extérieur—Fin

Edmonton: staff, agent, J. S. Macdonald, $1,500, accountant, gr. I, J. L. Casault, $2,100, typist, L. Boire, $960; Dept. of Printing & Stationery, supplies, $129.50; postage stamps, $225; sundry office outlay, $151.61	5,066 11
New Westminster ($10,926.11)—	
Staff: accountant, gr. III, H. A. Wilson, $2,940; clerk book-keepers, W. J. Cousins, $1,125, bonus, $315, W. J. Groves, $1,740, bonus, $49.92, J. J. Healy, $2,291.62; stenographers, M. E. Callahan, $675, E. H. Garrick, $1,050	10,186 54
Department of Printing & Stationery, supplies	179 67
Office expenses: stamps, $475; sundry items, $84.90	559 90
	19,714 15
LESS—Charged to Provisional Bonus Allowance (Page V—153)	364 92
Total	$ 19,349 23

Vote 170—Architectural Branch: Salaries of Architects, Clerks of Works, Draftsmen, etc., of Outside Service

Division de l'architecture: Traitements des architectes, surveillants des travaux, dessinateurs, etc., Service extérieur

Halifax office: clerk of works, gr. 2, W. Bishop, 5 m. at $140 (retired), L. Daye, 3 m. to Mar. 31 at $130, bonus, $23.49; jr. clk. stenographer, G. F. Blackwood, 8 m. at $50 (deceased), G. E. Kedy, Jan. 2-31, $62.14, 2 m. at $50; sundry assistance, $120	1,795 63
St. John office: dist. res. architect, W. W. Allingham, 3 m. at $210, 9 at $220; clks. stenographers, M. C. Irvine, $1,200; jr. clk. stenographer, D. A. Barbour, Jan. 16-Mar, 31, $125.80; sundry assistance, $52.50	3,988 30
Montreal office: clerk of works, gr. 3, G. S. Gingras, $2,400; clerk of works, gr. 1, L. Malette, $1,500, bonus, $153.96; clerk, A. Barsalou, $1,599.96, bonus, $54; foreman, J. P. Mines, $1,999.92; sr. clk. stenographer, A. Thibeault, 9 m. at $125, bonus, $115.47 (retired); clk. stenographers, J. Boisvert, June-Mar., 3 m. at $50, 7 at $80, Y. Leblanc, Nov. 11-30, $53.33, 4 m. at $80; sundry assistance, $100	10,131 64
Quebec office: clerk of works, gr. 3, A. Pouliot, $2,160; stenographer, J. F. Cayouette, $1,260, bonus, $198; mess clerk, T. Vermette, 8 m. at $75, bonus, $210 (retired)	4,428 00
Ottawa office: asst. mech. engineer, J. S. Kingston, April, $215 (retired); superintendent, Rideau Hall, R. O. Croll, $2,160	2,375 00
Toronto office: dist. res. architect, R. Winter, 6 m. at $220, 6 at $230; clerk of works, gr. 3, W. Corrigan, $2,400; clerk of works, gr. 2, W. Connery, 8 m. at $150, bonus, $26.64 (retired, Oct. 31); clerk of works, gr. 1, A. Morrison, $1,500, bonus, $153.96; steno. book-keeper, M. E. Caldwell, $1,260, bonus, $198; sundry assistance, $108	9,546 60
Winnipeg office: dist. res. architect, H. E. Matthews, $3,000; clerk of works, gr. 3, J. E. Cyr, $2,400; sr. clerk, F. A. Curran, $1,680; mech. engineer, R. Thomson, April 1-June 16, $497.55 (retired); jr. mech. engineer, J. Ducksbury, $2,040; clk. stenographer, M. C. Boyd, $1,200, E. E. Harbour, $1,080, bonus, $315; sundry assistance, $45	12,257 55
Regina office: dist. res. architect, G. J. Stephenson, 3 m. at $220, 9 at $230; clerk of works, gr. 2, J. A. Clokie, 3 m. at $145, 9 at $150, bonus, $42.45; jr. clk. stenographer, A. McNeil, $780; sundry assistance, $45	5,382 45
Calgary office: dist. res. architect, J. M. Stevenson, 10 m. at $240, 2 at $250; clerk of works, gr. 2, C. Sellens, 9 m. at $140, 3 at $145, bonus, $49.92; clk. stenographer, Mrs. H. B. Currie, 6 m. at $90, 6 at $95	5,754 92
Vancouver office: clerk of works, gr. 3, J. C. Wright, $2,400; assistance, $75	2,475 00

Vote 170—Architectural Branch: Salaries of Architects, Clerks of Works, Draftsmen, etc., of Outside Service—Concluded

Division de l'architecture: Traitements des architectes, surveillants des travaux, dessinateurs, etc., Service extérieur—Fin

Victoria office: dist. res. architect, J. G. Brown, Mar., $220, W. Henderson, 7 m. to Oct. 31, $1,741.94 (retired); asst. architect, J. G. Brown, 11 m. at $215 (promoted); jr. clk. stenographer, K. E. Anthony, April 1-25, $45.83, K. E. Bates, 9 m. at $50, 3 at $55, bonus, $315, M. E. Bland, Apr. 7-Mar. 31 at $600 per ann.	5,892 77
	64,027 86
LESS—Charged to Provisional Bonus Allowance (Page V—153)	1,855 89
Total	$ 62,171 97

Vote 170—Engineering Branch: Salaries of Engineers, Inspectors, Superintendents, Draftsmen, Clerks and Messengers of Outside Service

Division du génie: Traitements des ingénieurs, inspecteurs, surintendants, dessinateurs, commis et messagers, Service extérieur

Halifax office ($38,201.77)—	
Supervising engineer, C. E. W. Dodwell, 6 mo. at $340, 6 at $355	4,170 00
Dist. engineer, T. J. Locke, $3,690; sr. assistants, H. F. Bennett, $2,700, W. P. Morrison, $3,180	9,570 00
Asst. engineers: O. S. Cox, $2,580; J. R. Freeman, 2 m., $440, (transferred to St. John and promoted); J. A. Laniel, $2,580; D. H. MacDonald, $2,220; A. McGillivray, 3 m. at $175, 9 at $185; P. D. Mosher, 10 m., $1,750; H. N. Putnam, $2,580	14,340 00
Jr. engineers: L. M. Allison, Sept. 29-Mar. 31, $849.34, bonus, $25.23; W. S. Archibald, 3 m. at $140, 9 at $150, bonus, $42.45; P. D. Mosher, 2 m. at $170 (promoted)	3,027 02
Account clerk, C. E. Hamilton, $1,260, bonus, $198; draftsman, H. P. Bernasconi, $1,560, bonus, $93.96	3,111 96
Clerk stenographers: K. C. Adams, $975; A. Connell, $1,260; C. McDonald, 10 m., $750, bonus, $262.50, (resigned); D. McSweeney, Oct. 15-Nov. 14, Dec. 17-Mar. 31, $234.20; V. Ritchie, 6½ m., $501.29	3,982 99
Charlottetown office: dist. engineer, W. E. Hyndman, $3,600; assistant, H. E. Miller, $2,580; special engineer, J. B. Hegan, $2,880; jr. engineer, R. H. Nicholson, $2,040; clerk, Mrs. F. Currie, $1,200	12,300 00
St. John office, dredging staff: Superintendent, J. K. Blenkinsop, $3,300; inspectors, H. D. Gillis, $2,040, D. H. McQuarrie, $2,400, J. T. Nickerson, $2,340; prin. account clerk, S. A. Payne, $2,280; clerks, M. Donohue, $1,260, A. Duffy, $1,125, F. McCarthy, $1,500, bonus, $153.96	16,398 96
St. John Engineers' offices ($45,023.28)—	
Dist. engineers: A. Gray, $4,320; G. Stead, 3 m. at $330, 9 at $345	8,415 00
Sr. asst. engineers: W. J. Forbes-Mitchell, Mar., $265; J. R. Freeman, 10 m. at $225; G. E. Martin, 11 m. at $235 (transferred to London)	5,100 00
Asst. engineers: A. R. Crookshanks, $2,580; W. C. Ewing, $2,580; W. J. Johnston, $2,340; A. G. Tapley, $2,580; E. A. Thomas, $2,580; G. H. Thurber, $2,100, arrears, $5; A. W. Wilbur, $2,580	17,345 00
Jr. engineers: J. M. Lamb, 4 m. at $170, 8 at $140, bonus, $33.28 (permanent Aug. 1); H. R. Logie, $2,040; H. McKinney, $2,040	5,913 28
Special engineer, E. T. P. Shewen, $2,880; draftsman, B. H. Bell, $1,560	4,440 00
Clerks: C. M. McLean, $1,260; H. A. McMurray, $1,320; E. Simon, $1,230.	3,810 00
Quebec, Supervising Engineer's office: supervising engineer, A. R. Decary, $4,800; jr. engineer, J. O. Lavoie, $1,800, bonus, $39.96; stenographer, C. Dorion, $1,260; messenger, J. D. Villeneuve, $900, bonus, $315	9,114 96
Montreal office ($35,336.88)—	
Dist. engineer, J. L. Dansereau, 3 m. at $330, 9 at $345	4,095 00
Sr. asst. engineers: V. Denis, $2,940; J. H. Landry, 3 mo. at $235, 9 at $245.	5,850 00
Asst. engineers: U. P. Boucher, $2,580; J. T. Girard, $2,580; J. N. Levesque, $2,580	7,740 00

Vote 170—Engineering Branch: Salaries of Engineers, Inspectors, Superintendents, Draftsmen, Clerks and Messengers of Outside Service —Continued

Division du génie: Traitements des ingénieurs, inspecteurs, surintendants, dessinateurs, commis et messagers, Service extérieur—Suite

Montreal office—*Conc.*

Jr. engineers: J. A. Adam, $2,040; N. Latraverse, $2,040; A. H. Marchand, $2,040; E. O'Sullivan, $1,920 ..... 8,040 00

Draftsman, J. L. Preville, $1,560, bonus, $93.96; dist. fleet master, H. Bonenfant, $1,620, bonus, $54; dredge inspector, W. Graham, $1,560, bonus, $93.96 ..... 4,981 92

Clerks: J. Archambault, $1,140, bonus, $315; I. Levesque, 27 d., $63; G. St. Jorre, $1,260, bonus, $198; A. Tarte, $1,560, bonus, $93.96 ..... 4,629 96

Quebec office ($26,228.93)—

Dist. engineer, A. G. Sabourin, 3 m. at $330, 9 at $345 ..... 4,095 00

Sr. asst. engineers: Leon Brunet, $3,180; J. K. Laflamme, $3,180 ..... 6,360 00

Asst. engineers: L. N. Boulet, $2,580; J. E. Gagnon, $2,460, arrears, 1919-20, $600, 1920-1, $600, 1921-2, $300, 1922-3, $270, 1923-4, $240, less $1,225 paid in 1925-6; L. Hall, 6 m. at $185, 6 at $195 ..... 8,105 00

Jr. engineers: M. Bender, 9 m. at $150, 3 at $160, bonus, $29.97; R. de Valter, $2,040 ..... 3,899 97

Eng. clerk, A. A. Gobeil, $1,500, bonus, $153.96; clerk stenographers, M. L. Bouchard, 3 m. at $90, 9 at $95, L. Vachon, 6 m. at $80, 6 at $85 ..... 3,768 96

Rimouski office: dist. engineer, P. E. Amiot, 3 m. at $330, 9 at $345; sr. assistants, J. T. Bertrand, $3,180, L. G. Trudeau, $3,180; assistants, J. O. Lachance, 6 m. at $175, 6 at $185, J. F. Richard, $2,460; jr. engineer, J. T. Dery, $1,680, bonus, $49.92; draftsman, J. Legaré, $1,560, bonus, $93.96; clerk stenographers, L. Couture, $955, E. Garon, $1,200 ..... 20,613 88

Trois Rivieres office: dist. engineer, B. Grandmont, 3 mo. at $270, 9 at $280; assistant, C. Arcand, $2,580; jr. engineer, J. E. Bonaventure, $1,920; stenographer, A. Turcotte, $1,200, bonus, $258; sundry assistance, $222 ..... 9,510 00

London office: dist. engineer, H. B. R. Craig, $4,500; sr. assistants, W. J. Forbes-Mitchell, 11 m. at $265 (transferred to St. John), G. E. Martin, Mar., $235, A. J. Stevens, $3,180; asst. engineers, A. A. Anderson, $2,580, A. M. Kirkpatrick, $2,580; J. H. Munro, 3 m. at $195, 9 at $205; jr. engineers, J. Graham, $2,040, H. G. Kerrigan, $2,040, C. G. Steers, 6 m. at $140, 6 at $150; draftsmen, C. Genest, 5 m. at $125, bonus, $64.15 (resigned), T. C. McBride, one m., $150, W. A. Mellor, July 18-Mar. 31, less 6 d., $878.17, bonus, $136.83; clerks, R. McGratton, $1,200, S. B. Sutherland, 6 m. at $90, 6 at $95 ..... 28,404 15

Ottawa office ($56,684.90)—

Dist. engineer, J. E. St. Laurent, $4,140; supt. reservoirs, G. H. Brabazon, $2,499.96 ..... 6,639 96

Sr. asst. engineers: J. L. Bisson, 2 m. at $265; R. Blais, $2,940; R. J. Bruce, 9 m. at $265 (deceased) 5,855 05

Asst. engineers: G. de G. Languedoc, April, $215 (deceased); C. A. Menard, $2,220; J. C. Scott, $2,580; A. P. Trudel, $2,580; J. A. Vermette, $2,580 .. 10,175 00

Jr. engineers: W. F. Coutlee, 6 m. at $140, 6 at $150, bonus, $44.94; A. A. St. Laurent, $2,040; R. F. Smallian, $2,040; J. P. Valiquet, $2,100 ..... 7,964 94

Draftsmen: J. U. Bray, $2,100; E. Brousseau, 10 m., $1,250, bonus, $128.30 (trans. to Civil Govt.); W. D. Girard, $2,040; E. P. Marion, $1,290, bonus, $192; H. Pepin, $1,320, bonus, $186; L. Rouleau, $1,560, bonus $93.96 .. 10,160 26

Engineering clerks: C. D. Kelly, $1,560, bonus, $93.96; A. P. O'Meara, $1,980; R. Rous, 3 m. at $160, 9 at $165 ..... 5,598 96

Sr. inspector dredges, P. Macluckie, $2,640; translator, A. Taillon, 2 m., $500 (deceased) 3,140 00

Acct. clerk, G. T. Brown, $1,800, bonus, $39.96; stenographers, F. N. Kelly, $1,260, C. Langlois, $1,260, K. O'Grady, $1,260, bonus, $198 ..... 5,817 96

Messenger clerks: J. Mulligan, $900, bonus, $315; F. T. Walmsley, April 1-May 20, $82.26, bonus, $43.19, (trans. to Civil Govt.) 1,340 45

Port Arthur office: dist. engineer, F. Y. Harcourt, $4,500; sr. assistants, J. L. Bisson, 10 m., $2,650 (trans. to Ottawa office), G. H. Burbidge, $3,180; asst. engineers, J. W. Boughner, $2,580; jr. engineers, G. P. Brophy, $2,040, G. Smith, 2 m., $280, bonus, $8.32; draftsman, P. E. Moffet, April, $175 (retired May 1); clerk, Mrs. M. Armson, $1,200, bonus, $258 ..... 16,871 32

Vote 170—Engineering Branch: Salaries of Engineers, Inspectors, Superintendents, Draftsmen, Clerks and Messengers of Outside Service
—Concluded

Division du génie: Traitements des ingénieurs, inspecteurs, surintendants, dessinateurs, commis et messagers, Service extérieur—Fin

Sault Ste. Marie office: dist. engineer, W. J. Fuller, $3,600; assistant, B. F. Howe, $2,580; jr. engineer, G. B. Anderson, $2,040; clerk stenographer, E. J. Thompson, 9 m. at $80, 3 at $85; clerk, $108	9,303 00
Toronto offices: supervising engineer, H. J. Lamb, $4,800; dist. engineer, J. M. Wilson, $4,320; sr. assistants, W. C. Brough, $3,180, W. P. Merrick, $3,180; asst. engineers, R. E. Beith, W. H. Blanchet, G. M. Brown, C. C. Jeffery, E. G. O'Kelly, each $2,580; jr. engineers, W. I. McTavish, $2,040, J. K. Partridge, $2,040; draftsman, G Smith, 10 m., $1,250, bonus, $128.30 (trans. to Port Arthur, promoted); clerks, J. Holloman, $960, E. W. Richardson, $1,140, Mrs. I. M. Stinson, $1,260, bonus, $198	37,396.30
Winnipeg office: dist. engineer, F. G. Goodspeed, $3,600; sr. assistants, G. H. Cagnat, 8 m., $2,120 (trans. to Civil Govt.), R. A. Carlyle, $3,180, R. Kirkpatrick, 2 m., $450; asst. engineers, F. de C. Davies, $2,580, G. P. Morse, $2,580; jr. engineers, R. Cunningham, $2,040, W. J. Moffat, April 1-May 1, $144.51, bonus, $4.29; draftsman, A. D. Purkis, 4 m. to Feb. 7, $500; sr. inspector dredges, D A. McIntyre, $2,640; sr. clerk, C. Waterman, $1,560, bonus, $70.47; clk. steno., T. Hill, $960, bonus, $315	22,744 27
Nelson, B.C., office: dist. engineer, P. E. Doncaster, 3 m. at $280, 9 at $290; assistants, W. E. Keyt, $2,160; R. Kirkpatrick, 10 m., $2,150 (transferred to Winnipeg, promoted), W. A. Richardson, Mar., $175; jr. engineer, W. A. Richardson, 11 m., $1,540, bonus, $45.76 (promoted); clerk stenographer, Mrs. W. Louis, $1,080, bonus, $315; sundry assistance, $212.03	11,127 79
New Westminster office: dist. engineer, C. C. Worsfold, $4,500; sr. assistant, L. B. Elliot, $3,180; asst. engineers, N. B. Gauvreau, 7 m., $1,505 (retired), W. P. Gross, $2,580, K. W. Morton, $2,580, J. B. Saint, $2,580; const. foreman, J. Trodden, April-Oct., 182 d. at $5 (retired); sr. clerk, H. G. Cox, $1,680, bonus, $49.92; stenographer, I. McDonald, $1,200	20,764 92
Vancouver, dredging office: dist. superintendent, F. H. Shepherd, 7 m., $1,890 (retired); sr. inspector, R. Hall, 7 m., $1,505 (retired); prin. clerk, E. Burns, $2,280; draftsmen, E. E. Cuming, $1,560, bonus, $93.96; F. O. Mills, less Sept., $1,870; clerks, W .Perkins, 6 m. at $85, 6 at $90; E. J. Tyacke, 9 m. at $55, 3 at $60	10,923 96
Victoria offices: supervising engineer, E. Brydone-Jack, $4,620; dist. engineer, J. P. Forde, 3 m., at $330, 9 at $345; sr. asst. engineers, W. A. Gourlay, $3,180, A. F. Mitchell, $3,180; asst. engineers, R. F. Davy, $2,580, W. M. Everall, $2,580, J. B. Lambert, $2,580, H. Peters, 3 m. at $195, 9 at $205; jr. engineers, A. Halkett, $2,040, J. B. Shaw, $2,040; engineering clerk, A. E. Pellow, $1,260, bonus, $198; clerk stenographers, S. J. Chiverall, $960, bonus, $315, L. B. Streatfield, $960	33,018 00
	459,975 10
Less—Charged to Provisional Bonus Allowance (Page V—153)	6,135 34
Total	$ 453,839 76

Vote 170—For Operation and Maintenance of Inspection Boats

Fonctionnement et entretien des bateaux servant à l'inspection

Charlottetown, motor launch: labour, $912.50; gasoline, $323.41; provisions, $252.85; small items, $484.43	1,973 19
Fort William, Ont., launch *Sachem*: sundry repairs, $758.24; small items, $635.81	1,394 05
Toronto, steamer *Wauketa*: labour, $1,592.17; fuel, $372.58; provisions, $765.04; cabin furnishings, $266.60; small items, $850.52	3,846 91
Nelson, B.C., launch *Marion*: engineer, D. Mate, $1,056; small items, $249.57	1,305 57

Vote 170—For Operation and Maintenance of Inspection Boats—Concluded
Fonctionnement et entretien des bateaux servant à l'inspection—Fin

Victoria, B.C., launch *Walronda*: engineer, E. S. Gilbert, 12 m. less 47 d., $1,050.93, board, $143; master, W. F. Billington, $700.03, board, $60; crew, $480.50; gasoline, $1,118.66; oil, $132.87; provisions, $685.92; sundry repairs and painting, $1,226.04; small items, $261.07	5,859 02
Total	$ 14,378 74

Vote 170—Maintenance and Operation of Water Storage Dams on Ottawa River and Tributaries, Surveys in connection therewith and Settlement of Land Damages

Entretien et fonctionnement de digues d'emmagasinement sur la rivière Ottawa et ses affluents: Relevés et règlement des dommages causés aux terrains

Quinze Dam ($13,343.90)—	
Foreman, R. D. Morris, $1,320, board, $360, outlay, $70.96; labourers, $4,235.14, board, $1,160	7,146 10
Boom timber, J. Bowie, 140 pcs. at $12, less $336 held until delivery	1,344 00
Repairs to piers: labour, $1,617.95; plates, angles, etc., $605.03; lumber, $321.98; small items, $324.50	2,869 46
Sundry outlay: lumber, $393.15; 70 boom chains, $306.14; small items, $1,285.05	1,984 34
Timiskaming Dam ($15,935.90)—	
Purchase of land in flooded area from Mrs. J. Marcoux	800 00
Clerk, A. E. Leacy, $1,260, bonus, $198; dam-tender, E. Boulianne, less, Nov. 1-Dec. 3, $820.16, bonus, $287.05; handyman, T. Bell, $876, board, $210; labourer, H. Ryan, $780, board, $360	4,791 21
Repairs and maintenance: labour, $7,002.69; coal, $603.92; repairs to launch, $592.68; alterations to heating apparatus, $275.88; paint, $212.29; 200 ties, $150; rent of steamboat, $150; medical services, $124; legal services, $63.43; small items, $1,160.05	10,334 94
Cummings, J. I. outlay, March 1924, $509.75, less $500 advance of $1923-24	9 75
Photographic work, $200; telegrams, $6.02	206 02
	29,485 82
LESS—Charged to Provisional Bonus Allowance (Page V—153)	485 05
Total	$ 29,000 77

Vote 170—Monument to Sir Wilfrid Laurier
Monument à Sir Wilfrid Laurier

Sciortino, A., Rome, Italy, second prize for design	1,000 00
Advertising, $32.50; express and freight, $503.50; travel, $58.12; small items, $41	635 12
Total	$ 1,635 12

Vote 170—National Gallery of Canada—Galerie nationale du Canada

Staff: F. P. Harbour, museum helper, $1.080, bonus, $315; Geo Harbour, chief mechanic, $1,800, bonus. $39.96; J. A. Page, museum assistant, at $100, $548.70, at $105, $630, bonus, $219; H. Walker, museum helper, $1,080, bonus, $315	6,027 66
Travel and outlay: Eric Brown, director, $372.84; H. O. McCurry, secretary, $639; Miss D. E. Oliver, $81.04; H. P. Rossiter, $78.89; trustees, $751.90	1,923 67

Vote 170—National Gallery of Canada—Concluded
Galerie nationale du Canada—Fin

Agnew, Thos. & Sons, London: Portrait of a Nobleman, by Moroni, $11,250; Sir Thos. Gresham, by Moro, on account purchase price of £6,000, $15,656.06; insurance, $135.78		27,041 84
Art Association of Montreal: Cloud Shadows, by F. S. Coburn, $500; Le Dernier Indien, by Philippe Hebert (unique copy in burnt clay), $500; The Road, St. Joachim, by J. Y. Johnstone, $500; The Blue Shawl, by C. W. Simpson, $500; other works, $1,095		3,095 00
Colley, F. W., restoring 28 pictures		3,000 00
Colnaghi, P. & D., & Co., London: Angel of the Annunciation, by Schöngauer, $2,012.32; A. Cumean Sybil, by Veneziano, $35.93		2,048 25
Cotswold Gallery, London: Christ Church, Oxford, by Turner, $1,687.50; 2 drawings by Rowlandson, $360; etching by Dürer, $358.50; other drawings, etc., $272.08		2,678 08
Dicksee Co., London: collecting, packing and insuring pictures		1,561 74
Durlacher Bros., London: portrait attributed to Jan Gossaert, $4,791.24; statuette in painted stucco of Infant Jesus Blessing, fifteenth century, $1,620		6,411 24
McEvoy, Ambrose, portrait of Rt. Hon. Augustine Birrell		1,916 49
Richmond, L., services as lecturer, course of 3 lectures		255 50
Ricketts, Chas., A.R.A., London: on account commission on purchase of works by Moro, Moroni, Rowlandson and Desiderio		2,038 50
Royal Canadian Academy of Arts: The North Shore, by A. Gagnon, $700; Portrait of Miss B. Warner, by R. S. Hewton, $650; other works, $170		1,520 00
Russell, J. W., London, portrait of Sir Wilfrid Laurier, hung in House of Commons		5,000 00
Scott, W. & Sons, Montreal: Venice, by J. W. Morrice, $750; 3 pictures, 9 sketches and 12 panels by J. W. Morrice, $1,100		1,850 00
Admiral Fisher, bronze by Epstein, $600; Sunrise, Lac Tremblant, by Cullen, $550; drawings by Rowlandson, $453.49; cast of Victory Boat, $200.97; pictures, books and subscriptions to periodicals, $1,135.61		2,940 07
Advertising, $189; exhibition case, $158; print cases, 100, $228; catalogues, $252; catering at opening of exhibition of British Contemporary Art, $225; express, freight and insurance, $943.68; office supplies, $120.80; photography, $230; press clipping service, $91.65; printing, $146.71; repairs, furnishings, etc., $1,444.48; sales tax, customs duty and entries, $320.09; suit case, $35; telegrams, $248.08; transfers, taxis, and car fare, $157.36; sundries, $168.46		4,958 31
Department of Public Printing and Stationery: 1,000 catalogues, $991.04; 1,500 reports, $203.53; stationery, etc., $138.58		1,333 15
Vouchers outstanding: Eric Brown, $750; Chas. Ricketts, $325.80; J. S. Sargent, $479.12		1,554 92
Refunded to Casual Revenue in 1925-26		10 00
Detailed in 1923-24, V—190		11 07
		77,175 49
LESS—Advance to Eric Brown in 192324, V—189	1,298 35	
Charged to Provisional Bonus Allowance (Page V—153)	888 96	
Paid in 1925-26	1 19	2,188 50
Total		$74,986 99

Vote 170—National Monument on Connaught Place
Monument national sur la place Connaught

Advertising, $33.45; King's Printer, $47.83	$81 28

Vote 170—New Hull for Snagboat Samson
Nouvelle coque pour le bateau à déblayer Samson

Construction of hull and house, Star Shipyard Co., contract complete, $38,235, less $7,597.20 paid in 1925-6	30,637 80
Wiring, Hume & Rumble, Limited, installation complete	1,290 00
Inspection, $123.74; shifting and installing machinery, $1,061.20	1,184 94
Total	$33,112 74

Vote 170—River Gauging and Metering—Jaugeage et mesurage des rivières

Staff: hydrometric recorders, H. S. Nutting, $1,680, bonus, $49.92, C. W. Thomson, $1,590, bonus, $82.95; instrumentman, W. Burrows, $1,275, bonus, $195; foreman, G. M. Dalglish, April-Oct., Jan., 16 d., $995	5,867 87
Gauge-readers: New Brunswick, $30; Quebec, $2,206.12; Ontario, $2,080; British Columbia, $1,158.08; United States, $274.75	5,748 95
Travel and outlay: G. M. Dalglish, $333.79; G. D. Kelly, $423.97; H. S. Nutting, $849.28; R. F. Smallian, $669.44; C. W. Thomson, $190.64	2,467 12
General expenses: 12 gauges, $119; survey at Cedar and Lachine rapids, $1,205.42; small items, $208.68	1,533 10
	15,617 04
LESS—Charged to Provisional Bonus Allowance (Page V—153)	327 87
Total	$15,289 17

Vote 170—Surveys and Inspections—Relevés et inspections

Nova Scotia: travel and outlay of engineering staff, L. M. Allison, $372.97, W. Archibald, $1,244.01. H. F. Bennett, $1,091.34, O. S. Cox, $1,697.80, J. R. Freeman, $83.76, J. A. Laniel, $1,745.61, T. J. Locke, $1,115.14, D. H. Macdonald, $1,778.01, A. McGillivray, $605.22, W. P. Morrison, $275.42, P. D. Mosher, $1,325.82, H. N. Putnam, $2,112.99; automobile hire, $362.50; outlay on surveys, $196.92	14,007 51
Prince Edward Island: travel and outlay of engineering staff, W. E. Hyndman, $604.74, H. E. Miller, $562.43, R. H. Nicholson, $486.77	1,653 94
New Brunswick: travel and outlay of engineering staff, W. C. Ewing, $328.42, J. R. Freeman, $786.49, W. J. Johnston, $1,564.08, J. M. Lamb, $137.40, H. R. Logie, $298.66, D. H. Macaulay, $245.38, G. E. Martin, $1,240.64, G. Stead, $1,454, G. H. Thurber, $1,061.36, A. W. Wilbur, $465.98	7,582 41
Maritime Provinces, supervising engineer, C. E. W. Dodwell, travel and outlay.	578 55
Quebec Province, travel and outlay of engineering staffs—	
Montreal: J. A. Adam, $1,189.79; U. P. Boucher, $1,307.64; J. L. Dansereau, $1,603.59; V. Denis, $400.60; J. T. Girard, $196.95; W. Graham, $1,091.62; J. Landry, $174.91; N. Latraverse, $1,092.57; J. N. Levesque, $973.85; A. H. Marchand, $1,068.05; E. O'Sullivan, $855.25; J. L. Preville, $863.65; G. St. Jorre, $51.41; A. Tarte, $1,394.40	12,264 28
Quebec: M. Bender, $472.32; L. N. Boulet, $1,051.78; L. Brunet, $212.77; A. R. Decary, $2,090.25; R. de Valter, $170.26; J. E. Gagnon, $297.80; A. A. Gobeil, $1,647.49; L. Hall, $833.01; J. K. Laflamme, $864.61; J. O. Lavoie, $992.65; A. G. Sabourin, $1,087.96; automobile hire, etc., $419.42	10,140 32
Rimouski: P. E. Amiot, $1,251.89; J. T. Bertrand, $1,321.10; T. Dery, $691.72; J. O. Lachance, $623.87; J. F. Richard, $648.62; L. G. Trudeau, $819.22; automobile hire, etc., $552.50	5,908 92
Trois Rivieres: C. L. Arcand, $657.36; J. E. Bonaventure, $724.03; B. Grandmont, $1,394.33; automobile hire, etc., $141	2,916 72
Outlay on surveys: Beauharnois, $217.05; Bic, $186.30; House Harbour, $406.25; Lake St. Louis, $189.41; River St. Francis, $192.39; small items, $666.15	1,857 55

Vote 170—Surveys and Inspections—Concluded—**Relevés et inspections**—Fin

Ontario Province, travel and outlay of engineering staffs—	
Fort William: J. L. Bisson, $32.25; G. P. Brophy, $28.25; G. H. Burbidge, $193.50; F. Y. Harcourt, $34.70; G. Smith, $280.95	569 65
London: A. A. Anderson, $557.06; N. Bigelow, dredge inspector, $41.04; H. B. R. Craig, $1,263.84; W. J. Forbes-Mitchell, $366.50; J. Graham, $1,275.80; J. G. Hedges, $93.78; H. G. Kerrigan, $904.20; A. M. Kirkpatrick, $1,970.79; J. H. Munro, $1,161.19, detailed in 1923-4, $82; L. de B. Roy, $973.56; C. G. Steers, $1,826.82; A. J. Stevens, $578.30	11,094 88
Ottawa: R. Blais, $41.16; R. F. H. Bruce, $58.52; R. de B. Coriveau, $63.46; C. R. Coutlee, $92.12; C. A. Menard, $33.29; A. A. St. Laurent, $7.91; J. E. St. Laurent, $32.10, removal expenses, Winnipeg to Ottawa, $801.21; A. P. Trudel, $223.92; J. P. Valiquet, $7.38; J. A. Vermette, $21	1,382 07
Sault Ste. Marie: G. B. Anderson, $396.67; W. J. Fuller, $917; B. F. Howe, $346.82; sundry outlay, $55.98	1,716 47
Toronto: W. H. Blanchet, $498.30; W. C. Brough, $92.69; C. C. Jeffrey, $424.17; H. J. Lamb, $1,546.38; W. I. Mactavish, $353.11; W. P. Merrick, $272.51; E. G. O'Kelly, $296.64; J. K. Partridge, $553.93; G. Smith, $199.74; J. M. Wilson, $891.87; sundry outlay, $23.34	5,152 68
Manitoba: travel and outlay of engineering staff at Winnipeg, G. H. Cagnat, $119.44, R. A. Carlyle, $322.55, R. Cunningham, $616.19, F. de C. Davies, $590.05, F. G. Goodspeed, $1,105.72, D. A. McIntyre, $60.10, G. P. Morse, $870.02; outlay on surveys, Red River, $600.50, small items, $719.35	5,003 92
British Columbia, travel and outlay of engineering staffs—	
Nelson: P. E. Doncaster, $1,129.58; W. E. Keyt, $613.05; R. A. Kirkpatrick, $603.50; W. A. Richardson, $457.90; sundry general outlay, $312.51	3,116 54
New Westminster: L. B. Elliot, $120; N. B. Gauvreau, $611.25; W. P. Gross, $274.75; K. W. Morton, $120.75; J. B. Saint, $1,089.26; J. Trodden, $557.85; C. C. Worsfold, $277.04; sundry general outlay, $96.93	3,147 83
Victoria: E. Brydone-Jack, $1,506.63; W. M. Everall, $470.94; J. P. Forde, $1,282.15; A. Halkett, $278.51; J. B. Lambert, $189.65; A. F. Mitchell, $423.85; H. Peters, $76.60; J. B. Shaw, $210.75; general outlay, $287.50	4,726 58
Vancouver Dry Dock: Macdonald & Macdonald, inspection of material, $5,849.65; inspection of construction, R. Craig, $2,142, J. B. Macdonald, $1,141	9,132 65
Outlay on surveys: Okanagan River, $192.35; small items, $645.02	837 37
Geodetic Levelling: labour, $1,190; travel and outlay, C. F. X. Chaloner, $2,326.95, H. J. Dunne, $110.35; small items, $444.33	4,071 63
Metering, H. S. Nutting, travel and outlay, $280.36; test borings, A. W. Gregory, travel and outlay, $2,026.93	2,307 29
On account services, A. D. Swan	1,000 00
Advance to be accounted for, D. Paquette	150 00
	110,319 76
LESS—Charged to Dredging Maritime Provinces, $175, to Fiscal Year 1925-26, $370	545 00
Total	$ 109,774 76

Vote 450—Gratuity to John Mullin, formerly Slide Master at High Falls, Fort Coulonge

Gratification à John Mullin, ancien gardien du glissoir à High Falls, Fort Coulonge

Mullin, John, gratuity (Order in Council 136-1724, Oct. 2, 1924)	$ 525 00

Vote 170—Gratuity to John Sloan, seriously injured while at work at Lake Timiskaming Dam, Further Amount

Gratification à John Sloan, gravement blessé en travaillant au barrage du lac Témiscamingue, Crédit supplémentaire

Sloan, John, further amount as gratuity (Order in Council P.C. 135-1724, Oct. 2, 1924)	$ 1,000 00

Subsidies to Dry Docks—Subventions aux cales-sèches

Collingwood, Ont., Dry Dock No. 2: Collingwood Shipbuilding Co., Limited, subsidy for year ending May 1, 1924 (14th payment out of 20)	9,208 96
Montreal Dry Dock: Canadian Vickers, Limited, subsidy for year ending Dec. 31, 1924 (11th payment out of 35)	105,000 00
North Vancouver, Burrard Dry Dock: Montreal Trust Co., for Burrard Dry Dock Co.: subsidy, Series A, 18 m. to April 1, 1925. $29,972.94 (2nd, 3rd and 4th half yearly payments); subsidy, Series B, 18 m. to April 1, 1925, $34,089.06 (1st, 2nd and 3rd half yearly payments)	64,062 00
Port Arthur Dry Dock: National Trust Co., Limited, for Port Arthur Shipbuilding Co., subsidy for year ending No. 15, 1924 (7th payment out of 16)	37,741 50
Prince Rupert Dry Dock: Receiver General, for Grand Trunk Pacific Railway, subsidy for year ending Mar. 11, 1923 (6th payment out of 25)	76,970 88
St. John, N.B., Courtenay Bay Dry Dock: Montreal Trust Co. for St. John Dry Dock & Shipbuilding Co., subsidies, 12 m. to Dec. 31, 1924, Series A, 10th and 11th payments, $57.198.88, Series B, 7th and 8th payments, $25,409.68, Series C, 4th and 5th payments, $54,096.86, Series D, 3rd and 4th payments, $61,754.04, Series E, 1st and 2nd payments, $49,040.54 (each subsidy composed of 70 half-yearly payments)	247,500 00
Total	$ 540,483 34

Vote 366—Graving Docks: Maintenance and Repairs
Bassins de radoub: Entretien et réparations

Quebec Dry Dock, Champlain and Lorne ($102,743.76)—	
Dockmaster, J. E. A. Samson, $2,160; chief mechanic, A. Laprise, $2,760; clerk, N. Emond, $1,500, bonus, $153.96; electrician, J. Theberge, $1,800.	8,373 96
Mechanics: A. Begin, $1,620; C. Bourassa, $1,260, bonus, $198; T. Depres, $1,740, bonus, $49.92; J. Lamontagne, $1,518.20; J. H. Lamontagne, $1,489.14; P. Samson, $2,100; sundry services, $1.036.07	11,011 33
Stokers: J. Beaumard, $1,260, arrears $180; J. Bourassa, $960, bonus, $315; A. Forgues, $1,380, arrears $180; J. A. Gingras, $1,260, arrears, $180	5,715 00
Watchmen: J. G. Beaupre, $960, bonus, 3 m., $78.75; J. Laflamme, $855, bonus, $315	2,208 75
Foremen: P. Marcoux, $1,920; J. Turgeon, $1,912.73; sundry services, $1,071,20	4,903 93
Bricklayers, $1,681.80; carpenters, $5,850.24; carters, $1,438; labourers, $6,980.39; painters, $1,891.05; sundry services, $117.15	17,958 63
Coal: Canadian Import Co., Quebec, 1,094.62 ton, $8,790.31; 25.19 ton, $416.18	9,206 49
Lumber: C. H. Jackson & Co., Quebec, $1,033.55; Victoria Industrial Co., Quebec, $1,848.12; small items, $489.08	3,370 75
Repairs, etc.: Citadel Brick Co., Ltd., $1,121.36; Davie Shipbuilding & Repairing Co., $6,837.31; J. A. Dorval, $3,340.72; F. X. Drolet Co., Quebec, $4,271.24; Jobin & Paquet, Quebec, $1,605.88; Martin-Senour Co., Montreal, $3,593.57; Mercier Machinery Co., Levis, $1,441.28; Samson & Filion, Quebec, $3,579.19; Williams & Wilson, Ltd., Montreal, $1,560.89; small items, $7,864.81	35,216 25
Water supply, etc., Ville du Lauzon	1,464 26
Advertising, $77.06; exchange service, $310.48; tolls, $219.81; light, $1,182.83; power, $840; small items, $684.23	3,314 41
Esquimalt, B.C., Dry Dock ($22,852.78)—	
Dockmasters: Capt. I. Gould, April 1-5, $33.33, O. R. Parker, May 5, 1924 to Mar. 31, 1925, $1,848.06	1,881 39
Steam eng., F. N. Jones, $1,740; asst. eng., A. McIntyre, $1,305	3,045 00
Carpenter, H. Stewart, $1,800; firemen, J. Appleby, $1,080, bonus, $315, R. Garrett, $960, bonus, $315; labourers, E. Cox, $1,020, J. Isbester, $1,020, sundry, $642.86; watchman, A. Walden, $735, bonus, $315	8,202 86
Coal: Walter Walker & Sons, Ltd., Victoria, 317.43 ton, $3,158.42; 80 ton, $799.20	3,957 62

Vote 366—Graving Docks: Maintenance and Repairs—Concluded
Bassins de radoub: Entretien et réparations—Fin

Esquimalt, B.C., Dry Dock—*Conc.*	
Electric light and power, $1,476.02; water, $1,124.36	2,600 38
Exchange service, $132.50; repairs, etc., $2,814.15; sundries, $194.30; printing, $24.58	3,165 53
	125,596 54
LESS—Charged to Provisional Bonus Allowance (Page V—153)	2,055 63
Total	$ 123,540 91

Vote 366—Harbours, Rivers, etc.: Maintenance and Repairs
Ports, rivières, etc.: Entretien et réparations

Rivière du Lièvre Lock and Dam ($2,902.88)—	
Lockmaster, O. Laframboise, $900; bonus, $315	1,215 00
Lockman, D. Valliers: April 19 to Nov. 30, $444; bonus, $194.25	638 25
Repairs, etc., $976.10; outlay, $73.53	1,049 63
Burlington Channel Bridge ($7,097.37)—	
Bridge-tender, M. Carey, $945; bonus, $227.25	1,172 25
Bridge-motormen: Ed. Brown, $855, bonus, $315; F. H. Duckett, $855, bonus, $315; H. Irving, $855, bonus, $315; J. A. Morrison, 3 m. at $65, 9 m. at $67.50, bonus, $315	4,627 50
Labour, $191.20; removing gear wheel and installing new one, $493.64; coal, $190; light, $127.25; small items, $295.53	1,297 62
French River, Sturgeon Falls ($3,888.55)—	
Dam-keepers, services, $900, bonus, $198, living allowance, $360; D. Bergeron, N. Pipher	2,916 00
Gasoline, $274.75; hardware, $174.98; 2 pulley blocks, $116.60; lumber, $110.40; small items, $295.82	972 55
Kingston, La Salle Highway ($9,825.11)—	
Bridge-master, B. J. Davy: $1,110, bonus, Aug. 18 to Mar. 31, $195.60	1,305 60
Bridge-motormen: T. N. Corrigan, $855, bonus, $315; J. Hyslop, $900, bonus, $315; T. Poffly, $900, bonus, $315	3,600 00
Light, $465.16; power, $1,229.69; installing lights on gates, $125; supplying lamps, etc., $184.23; removing old concrete walk ,etc., $109.83; repairs to roadway, $447.23; gravel, etc., $141.25; painting east and west spans, $900; coal, $161; small items, $1,156.12	4,919 51
Montreal River, Latchford Dam ($3,127.17)—	
Water control supervisor, G. H. Schneider: $1,320; bonus, $186; outlay, $62.85	1,568 85
Dam-keeper, W. F. Mihiel: services, $870; bonus, $315	1,185 00
Lumber, $112; repairs to anchor cribs, etc., $142.30; small items, $119.02	373 32
Selkirk, Man., slip ($3,104.46)—	
Watchman, J. W. Joyce: 7 m. to Nov. 30, $455; bonus, $183.75	638 75
Power, $480; 45 rollers, $120; labour, $1,306; small items, $514.71; legal services, $45	2,465 71
St. Andrew's Lock and Dam ($16,788.72)—	
Supt. S. Coppleman, $2,040; asst. supt., H. B. Johnstone, $1,500, bonus, $153.96; caretaker, T. H. Longbottom, $1,080; dynamo-tender, N. Ross, $1,740	6,513 96
Lockmen, 6 m. to Oct. 31, services at $67.50 each, bonus at $26.25 each: W. Mowatt; W. J. Sanderson; C. S. Sinclair; A. Truthwaite	2,250 00
Advertising, $138.90; labour, $2,965.80; team hire, $444.60; lumber, $831.33; paint, $623.11; coal, $1,052.42; maintenance of motor boat, $224.58; flower baskets and shades, $219.28; light, $755.39; exchange service and tolls, $248.05; 2 uniforms, $130; small items, $391.30	8,024 76
	46,734 26
LESS—Charged to Provisional Bonus Allowance (Page V—153)	5,001 81
Total	$ 41,732 45

Vote 366—Collection of Public Works Revenue
Perception des revenus des Travaux publics

Commissions for collection of rents: Hespeler, $12.40; London, $14.15; New Liskeard, $21.30; Ottawa, Dewar, Stewart and Rosenthal, $946.23, small items, $118.94; Toronto, W. H. Adams, $1,107.80; Edmonton, $22	2,242 82
Brossard, T., boatman, Ottawa, April-June, $240, bonus, $78.75 (retired)	318 75
Advertising, $1,123.39; legal services, $116.50; small items, $61.01	1,300 90
	3,862 47
LESS—Charged to Provisional Bonus Allowance (Page V—153)	78 75
Total $	3,783 72

Vote 367—Telegraph and Telephone Lines, Prince Edward Island to Mainland
Lignes télégraphiques et téléphoniques, de l'Ile du Prince-Edouard à la terre ferme

Anglo-American Telegraph Co., subsidies for year ending Dec. 31, 1924 $	6,946 66

Vote 367—Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, including Working Expenses of Vessels required for Cable Services

Lignes télégraphiques terrestres et sous-marines, Bas St-Laurent et Provinces maritimes, y compris les frais des steamers employés au service des câbles

Anticosti and Gaspe Lines (Anticosti Line leased Nov. 1, 1924): district superintendent, A. Malouin, 3 m., $345, bonus, $46.50 (retired); agent operator at Gaspe, J. J. Annett, 10 m., $800 (retired); operators, April-Oct., Ellis Bay, $462, English Bay, $462, Heath Point, $161, South Point, $161, S. W. Point, $462, West Point, $462; repairers, April-Oct., H. Malouin, $462, P. Duguay, $462; house rent, H. Malouin, 14 m. to Oct. 31, $233.32; line repairs, $1,221.54, small items, $195.76; total, $5,936.12; owing by A. Malouin, April 1, 1924, $406.09, owing April 1, 1925, $273.27, paid during year, $132.82	5,803 30
Bay of Fundy lines ($5,348.21)—	
District superintendent, J. R. Parker, $1,500, bonus $153.96; rent of office, Flagg's Cove, $199.92	1,853 88
Assistant, Mrs. J. R. Parker, $180, commission, $227.58; relief, $15	422 58
Operators: Eastport, Me., $255; Grand Harbour, $75; Seal Cove, $75; Welchpool, $308.24; sundry offices, $93.42	806 66
Line repairs, $1,488.75; line supplies, $274.94; fuel, $200; rent of office at Welchpool, $120; small items, $181.40	2,265 09
Cape Breton lines ($38,288.72)—	
General inspector, A. B. Macdonald (allowed board on *Tyrian*)	2,220 00
District superintendent, C. W. McKee	1,200 00
Line foremen: R. J. Chisholm, 54 d., $270; Jos. Logue, 12 m., $1,080	1,350 00
Operators: Aspy Bay, $262.53; Baddeck, $394.80; Bay St. Lawrence, $1,172; Eastern Harbour, $288.33; Englishtown, $276.52; Gabarus, $635; Grand River, $194.04; Hawkesbury, $324; Inverness, $509.26; Mabou, $168; Margaree Harbour, $240; North Sydney, $1,574.36; Strathlorne, $291.58; Sydney Mines, $300; salaries under $150, $3,735.64; commission, $333.90.	10,699 96
General repairers: G. E. Bissett, $212; S. S. Burke, $864; P. A. Doyle, $900; D. Fraser, May-Mar., $825; D. S. Hooper, $648; R. S. Logue, $900; M. McRae, April-Nov., $424	4,773 00
Line work, $14,208.12; line equipment, $2,335.96; office rents, $252.44; postage, $472.07; telephone rentals, $90.40; small items, $686.77	18,045 76
Cape Ray line: Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1924	250 00
Escuminac line: agents, $875.87; repairer, J. M. Skidd, $900; line work, $239.10; line equipment, $308.27; postage, $43.61	2,366 85

Vote 367—Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, including Working Expenses of Vessels required for Cable Services—Continued

Lignes télégraphiques terrestres et sous-marines, Bas St-Laurent et Provinces maritimes, y compris les frais des steamers employés au service des câbles—Suite

Ile aux Coudres line: Charlevoix and Saguenay Telephone Co., service, 12 m. to Feb. 27, 1925, $200; inspection of line, $166.56	366 56
Magdalen Islands line: dist. superintendent, J. J. LeBourdais, $1,260, bonus, $198; general repairers, $570; operators and linemen, Amherst, $399.84, Etang du Nord, $150, Grindstone West, $650, Grosse Isle, $645.80, Muck Cove, $45.80, South Bend, $150; rent of offices, $156; line repairs, $586.84; line equipment, $832.31; fuel, $84; small items, $196.17; total, $5,924.76; J. J. LeBourdais, $165.41; (the Department owed J. J. LeBourdais $323.53 on April 1, 1924, $165.41 was paid to him during year, leaving a balance of $158.12 still owing to him on March 31, 1925)	6,090 17
North Shore, East of Bersimis ($31,407.99)—	
Superintendent, P. E. Vigneault, 7 m., $875, bonus, $89.81 (retired)	964 81
Office expenses (operators, linemen and office rent): Aguanus, $211.92; Baie des Cedres, $252.83; Baie des Has, $211.92; Betchouan, $211.92; Bersimis, operators, A. Maloney, $1,080, Miss A. Maloney, $784, sundry, $488, repairer, J. Gagnon, $659; Bon Esperance, $211.92; Bradore Bay, $117.71; Chicatica, $211.92; Clarke City, $635.98; Esquimaux Point, $1,231.54; Forteau Bay, $211.92; Godbout, $515.59; Harrington, $774.58; Kegashka, $259.59; Long Point, Blanc Sablon, $160.02; Long Point, Mingan, $592; Magpie, $111.96; Mingan, $111.96; Mistassini, $629; Moisie River, $247.65; Musquaro, $211.92; Mutton Bay, $205.59; Natashquan, $671.96; Piastre Bay, $111.96; Pentecost, $540; Pigou, $211.92; Point Amour, $218.68; Pointe Maurier, $211.92; Point Outardes, $625.92; Red Bay, $211.92; Romaine, $211.92; St. Augustine, $211.92; St. John River, $188.30; Ste. Marguerite, $180; Ste. Modiste, $158.94; Seven Islands, operator J. R. Vigneault, 6½ m. at $70, 5 m. at $35, commission, $183.04, sundry operators, $882.13, rent $72; Thunder River, $199.08; Shelter Bay, $680.63; Tabatiere Bay, operator A. Desjardins, $756, rent, $50; Wolf Bay, $237.46; Watichou, $195.26; sundry offices, $761.36	18,742 76
Line repairs: A. Cormier, $672, P. C. Vigneault, $720; sundry, $9,226.33	10,618 33
Removal of repeating office from Long Point, Mingan to Seven Islands, $356.09; sundry items, $726	1,082 09
North Shore, West of Bersimis ($16,599.03)—	
District superintendent, E. Pope: April-Oct., 7 m. at $260 (retired); 5 m. to Mar. 31, at $147.50 ($260 less $112.50 superannuation allowance)	2,557 50
Circuit-manager, C. M. Barclay, $1,620; clerk-stenographer, 8 m. to Mar. 31 at $80	2,260 00
Chicoutimi office: inspector, J. D. Villeneuve, $1,044; operators, S. Lavoie, $720, T. Villeneuve, $888; sundry labour, $279.50; sundry outlay, $166.16.	3, 097 66
Hamilton Cove office, $470; Lac Laurent, $480; L'Anse St. Jean, $620.56; Murray Bay, $95.92; Portneuf, $114.40; St. Alphonse, $150; Ste. Anne de Chicoutimi, $449.92; Ste. Catherine, $888; St. Marguerite, $529.92; St. Simeon, $716.72; Tadoussac, $651; sundry small offices, $1,089.31	6,255 75
Line repairs, $2,319.38; small items, $108.74	2,428 12
Orleans telephone line: agents, St. Jean, $99.96, Ste. Petronille, $324, small offices, $290.30; repairer, O. Blouin, $350; line work, $1,914.15; small items, $80.81	3,059 22
Prince Edward Island line: W. S. Grant, agent at Charlottetown, $100, testing and repairing line, $215.90	315 90
Quarantine line: operating line at Quebec, $185; agents, St. Jean, $156, St. Laurent, $149.75, 5 small offices, $249.60; line repairs, etc., $414.35	1,154 70
Quebec County Lines: inspection and repairs, Ed. Loughren, $1,380; agents, Rivière Jaune, Mrs. Michaud, $792, small offices, $147.06; small items, $165.91	2,484 97

Vote 367—Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, including Working Expenses of Vessels required for Cable Services—Concluded

Lignes télégraphiques terrestres et sous-marines, Bas St-Laurent et Provinces maritimes, y compris les frais des steamers employés au service des câbles—Fin

Quebec Office expenses and general outlay for North Shore lines ($6,816.77)—		
Hoyt Metal Co., Toronto, 4,000 battery zincs		1,358 71
Northern Electric Co.: line supplies, $670.84; instrument repairs, $150.67; tools, $237.80		1,059 31
Small accounts: copper sulphate, $722.62; pins and brackets, $173.50; wire, $477.34; sundry line supplies, $1,374.14		2,747 60
Office outlay: rent, $420; telephone, $56.16; freight and cartage, $560.08; labour, $548.80; small items, $66.11		1,651 15
Cable steamer *Tyrian* ($85,746.40)—		
Officers: commander, H. Peters, $1,920; chief officer, O. Swanson, $1,500; 2nd officer, W. Murphy, $1,200; 3rd officer, W. Jennix, $1,080; chief engineer, S. J. Hill, $1,800; 2nd engineer, L. B. Church, $1,500; 3rd engineer, S. Brander, $1,200; 4th engineer, J. Bonang, $1,080; chief steward, A. W. Leblanc, $1,200		12,480 00
Crew, $29,615.94; board of officers and crew, $12,572.98; board of inspector A. B. Macdonald, $547.50		42,736 42
Operating costs: coal, 1,542½ tons, $10,977.72; dockage dues, $1,086.74; ice, $293.50; inspection fee, $160; kitchen equipment, $257.50; laundry, $368.71; oil, gasoline, etc., $704.39; uniforms, etc., $1,534.33; water, $327.95; care of sick, $310; small items, $1,780.47 (this includes two accounts over $1,000, Nova Scotia Steel & Coal Co., $1,951.04, A. T. O'Leary & Co., $10,486.95)		17,801 31
Repairs: Halifax Marine Eng'r'g Co., $1,129; Wm. Robertson & Sons, $1,936.74; sundry accounts, $2,805.80		5,871 54
Cable: India Rubber, Gutta Percha & Telegraph Works, 17⅚ n.m. deep sea cable (including packing, ocean freight and duty), $14,615.25; dockage and unloading charges, $326.88; less, $7,500 charged to Amherst-Entry Island line and $585 charged to Bay of Fundy lines		6,857 13
Generally, Department of Public Printing and Stationery: printing, $1,533.53; supplies, $336.77		1,870 30
Detailed in 1923-24		3,241 43
		211,210 52
LESS—		
Charged to Provisional Bonus Allowance (Page V—153)	488 27	
Charged to fiscal year 1925-26	2,750 76	3,239 03
Total		$ 207,971 49

Vote 367—Telegraph and Telephone Lines, Saskatchewan

Lignes télégraphiques et téléphoniques, Saskatchewan

District superintendent, Battleford, and part time, Edmonton, J. D. Noel, $2,575, travel and outlay, $159.11	2,734 11
Assiniboia: agents, R. Hodgson, April-Feb., $1,375, G. T. Brown, Oct., 26 d., Mar., $229.83, allowance, Mar., $31; rent, $144	1,779 83
Baljennie: agent, H. J. Macdonald, April-July, $492; rent, $54	546 00
Battleford: agent, G. T. Callahan, $1,800; clerk, J. A. Mason, $1,800; lineman, H. C. Rogers, $1,560; office expenses, $892.94; linework, $963.15	7,016 09
Beauval: agent, J. F. Dupuis, $1,620; rent, $180; office expenses, $244.71; linework, $592.90	2,637 61
Cochin: agent, Mrs. M. Langlois, $1,476; acting agents, Mar. 14 d., Oct. 15-Dec. 15, $305.52; rent, $180; office expenses, $151.79	2,113 31

Vote 367—Telegraph and Telephone Lines, Saskatchewan—Concluded
Lignes télégraphiques et téléphoniques, Saskatchewan—Fin

Expanse: agents, F. Hearn, April 1-Aug. 24, $587.23, H. J. McDonald, Aug.-Mar., $984; lineman, C. H. R. Clark, $1,476; rent, office, $120, stable, $80; office expenses, $286.04; linework, $489.80	4,023 07
Glaslyn: agent lineman, J. Davidson, April 1-July 13, Nov. 17-Mar. 31, $1,025.18, on construction, July 14-Nov. 16, $617.10; acting agent, M. Davidson, July 14-Nov. 16, $534.82; office expenses, $109.65; linework, $398.45	2,685 20
Gravelbourg: agent, J. A. Hamelin, $1,620; small items, $57.22	1,677 22
Green Lake: agent-lineman, G. M. Regan, $1,620; building 10 miles of telegraph line, A. J. Marion, $1,301; linework, $562.33; wood, $84.50	3,567 83
Isle la Crosse: agent-lineman, V. Gauthier, $1,740; rent, $120; small items, $196.74	2,056 74
Junor: agent on commission, $8.95; outlay, 80c	9 75
Limerick: agent, F. W. Hearn, $1,476, allowance, April-Aug., $153; rent, $180; office expenses, $234.65	2,043 65
Lloydminster: accounting and making returns, $120; small items, $34	154 00
Meadow Lake: agent-lineman, J. R. McCordie, $1,620; office expenses, $50; linework, $1,170.67	2,840 67
Moosejaw: agent, F. J. Colmer, $1,860; relief agent, G. T. Brown, 28 d., $140, allowance, $28; messengers, $120; rent, battery, $120, office, $180; office expenses, $58	2,506 00
North Battleford, accounting and making returns	120 00
Onion Lake: agents, J. H. Murphy, April, $150, 11 m., $1,353, H. McCleneghan, April, $150; relief agent, $83.32; office expenses, $428.34; linework, $24.50	2,189 16
Willow Bunch: agent, M. A. Noel, $1,476; fuel, $300; small items, $202.07	1,978 07
Wood Mountain: agents, G. T. Brown, April-Feb. less 28 d. in Aug. and 26 d. in Oct., $1,138.73, R. Hodgson, Mar., $123, D. Sutherland, Aug. 21 d., $83.32; lineman, D. Sutherland, y. less 21 d., $1,392.68; office and stable rent, $288; office expenses, $372.61; linework, $350.66	3,749 00
Generally ($748.69)—	
Travel and outlay of inspector, J. S. Macdonald, Edmonton, $81.80; bluestone, $283.64	365 44
Dept. of Printing and Stationery, supplies	383 25
Total	$ 47,176 00

Vote 367—Telegraph and Telephone Lines, Alberta
Lignes télégraphiques et téléphoniques, Alberta

District superintendent, Edmonton: R. C. Macdonald, April 1-Aug. 10, $1,080.65 (retired Nov. 1), outlay, $48.60; travel and outlay of acting supt., J. D. Noel, Battleford, $854.02	1,983 27
General inspector, Edmonton, J. S. Macdonald, $1,560, outlay, $135.05	1,695 05
Athabasca: agents, T. Rookes, April-June, $405, A. McLean, July 1-Oct. 8, $439.84, A. J. H. Roland, Oct.-Mar., $810; lineman, A. Parry, April-July, Dec.-Mar., $1,040, W. Reid, Aug. 1-Dec. 5, $540.97, F. H. Pettiford, April, June 1-Aug. 11, $436.13 (resigned), relieving, $99.44; barn and office expenses, $665.02; linework, $849.71	5,286 11
Beaver Lodge: agent, S. R. Smith, $1,560; relieving, $81.91; rent, $240; office expenses, $189.70	2,071 61
Calling River: agent-lineman, G. T. Monson, y. less 12 d., $1,499.33, outlay, $369.50; relieving, $178.91; small items, $176.30	2,224 04
Edmonton ($11,722.17)—	
Agents: P. R. Campbell, April 1-Aug. 11, $762.09; P. R. Elmer, $2,070, overtime, $48.79; outlay, $60.65	2,941 53
Chief clerk, H. Hunt, April-Aug., $808.75; counter clerk, R. Thoman, $720; acting clk. and sten., M. E. Patterson, Oct. 11-Mar. 31, $428.38	1,957 13
Operators: R. Berry, April 1-Aug. 11, $565.66; I. P. Campbell, July 7-Nov. 30, $730.58; F. Radford, Dec.-Mar., $608; arrears, 1923-24, L. J. Miller, $304	2,208 24

Vote 367—Telegraph and Telephone Lines, Alberta—Concluded
Lignes télégraphiques et téléphoniques, Alberta—Fin

Edmonton—*Conc.*	
Lineman, J. Saidler, $1,620, outlay, $118.95; relieving, $91.45; messengers, $899.31	2,729 71
Outlay of J. A. Mason (clerk, Battleford), $288.80; rent, $300; exchange services, $162.60; cartage and freight, $299.42; linework, $507.60; small items, $327.14	1,885 56
Fort McMurray: agents, J. Manning, April 1-Aug. 18, $662.18, C. F. Somers, Aug. 19-Mar. 31, $1,081.97; linemen, F. Goodwin, $1,620, relieving, $94.50; office expenses, $128.52; linework, $166.65	3,753 82
Fort St. John: agent, R. L. Pickell, $1,620; linemen, R. H. A. Neilson, $1,620, relieving, $93.48; rent, $300; office expenses, $111.23; linework, $433.42	4,178 13
Frog Lake: agents, Mrs. E. A. Bowtell, y. less 10 d., $1,225, relieving, $49; office supplies, $46.10	1,320 10
Grand Prairie: agents, M. Baker, April-Aug., $675 (resigned June 30), G. H. Grisfield, July 1-Aug. 9, Oct.-Mar., $984.19, A. J. Roland, Aug. 10-Sept. 30, $230.81; lineman, W. Lovell, Aug.-Mar., $1,040; messenger, $67.50; small items, $270.96	3,268 46
Grouard: agent, J. Peers, $1,560; linemen, J. Chilvers, $1,620, relieving, $93.92; office expenses, $217.60; linework, $782.29	4,273 81
House River: agent-linemen, W. J. Lee, $1,620, relieving, J. Bowrie, $91.45; linemen, J. Bowrie, Oct. 8-Dec. 10, Jan.-Mar., $658.38, C. F. Somers, April 1-Aug. 18, $595.48; travel and outlay of staff, $238.32	3,203 63
Hudson's Hope: agent, F. C. Gaylor, $1,716; lineman, R. M. Osborne, $1,620; rent, $240; office expenses, $227.27; linework, $407.15	4,210 42
Lac la Biche: agent, P. D. Hamel, $1,476; rent, $240; small items, $164.92	1,880 92
Lake Saskatoon: agent, A. J. H. Roland, April 1-Aug. 9, $557.74; linemen, W. Lovell, April-July, $520, relieving, $178.78; small items, $136.98	1,393 50
Mirror Landing: agent-linemen, A. McLean, April-June, Oct. 9-Mar. 31, $1,136.45, J. Bowrie, June 27-Oct. 8, $440.87, relieving, G. H. Grisfield, $178.91; office expenses, $160.01; linework, $617.47	2,533 71
Mooswa: agent-lineman, A. Bowtell, $1,476; office expenses, $169.25; linework, $838.80	2,484 05
Peace River: agents, P. R. Gauvreau, $1,824, relieving, A. Chalmers, $222.93; lineman, F. Anderson, $1,620; messenger, $540; office expenses, $584.82; linework, $422.27	5,214 02
Pelican: agent-linemen, G. H. Grisfield, April-June, $405, R. Goodwin, July-Mar., $1,215; linemen, R. Goodwin, April-June, $390, W. Reid, July, $130, J. P. Meehan, Aug. 10-Mar. 31, $998.06; office expenses, $87.57; linework, $402.90	3,628 53
Plamondon: agent-lineman, J. Ashacker, $1,476; rent, $300; office expenses, $84.70; linework, $178.43	2,039 13
Pouce Coupe: agent-linemen, A. Chalmers, April-Sept., Dec. 4-Mar. 31, $1,336.94, C. E. McWha, June 18 d., July 24 d., Oct. 1-Dec. 4, $472.94; linemen, C. E. McWha, April 1-June 12, July 25-Sept. 30, Dec. 5-Mar. 31, $1,104.58; F. B. Higgins, June 18 d., July 24 d., Sept. 7-Dec. 4, $555.08; rent, $360; office expenses, $140.87; linework, $410.46	4,380 87
Slave Lake: agent, W. Valliant, $1,560; lineman, C. Pickford, $1,560; office expenses, $149.14; linework, $529.35	3,798 49
Spirit River: agents, A. C. Egan, $1,560, relieving, $92.26; lineman, L. G. Harrington, $1,560, relieving, $58.71; rent, $324; office expenses, $143.49; linework, $799.79	4,538 25
Waterhole: agent, J. G. Bryden, $1,560; rent, $240; small items, $83.72	1,883 72
Commission offices: at 25 per cent commission, $207.09; outlay, $7.88	214 97
Dept. of Printing and Stationery, supplies	804 90
Total	$ 83,985 68

Vote 367—Telegraph and Telephone Lines, British Columbia, Mainland

Lignes télégraphiques et téléphoniques, Colombie-Britannique, terre ferme

District superintendent, F. W. Dowling: 6 m. at $230, 6 m. at $240; moving from Prince Rupert and Vancouver to Kamloops, $424; office expenses, $317.03; travel, $279.45.	3,840 48
Barriere: agent-operator, J. H. Nelson, $780; lineman, H. Latremouille, $1,560, relief, $128.40; line work, $340.50; rent, $120; small items, $98.40	3,027 30
Chase: agent-operator, Mrs. S. H. Gordon, $943.66; rent, $120; small items, $73.50	1,137 16
Creston: lineman, A. W. Weir, y. (less April), $1,430, relief, $112.67; line work, $199.60; small items, $129.54.	1,871 31
Edgewood: agent-operators at $10 per m., McLeod, J. B., $70, Miss Belle, $50; lineman, W. W. Ross, $1,440, less $73.77 paid by Workmen's Compensation Board, relief, $112.26; line work, $306.99; small items, $44	1,949 48
Golden: agent-operator, Mrs. Keays, July 1 to Aug. 1, $86.01, Mrs. Shaw, y. (less 9 d.), $959.62; operator, Mrs. Keays, y. (less 33 d.), $716.70, relief, $130.70; rent, $180; small items, $222.94.	2,295 97
Grand Prairie: agent-operator, Miss M. A. Teagle, $600, relief, $33.87; small items, $4.95	638 82
Hedley: agent-operator, R. E. Baxter, $660, relief, $38.50; rent $60	758 50
Invermere: agent-operator, P. W. Turner, $989.27, relief, Miss G. C. Stewart, Sept. 15 to 20, Oct. 6 to 11, $36.98; operator, Miss G. C. Stewart, y. (less 12 d.), $771.56, relief, $75.61; lineman, M. H. Achenbach, $1,560, relief, $197.80; line work, $658.36; furnace, $190; fuel, $124.58; small items, $792.48	5,396 64
Kamloops: accountant, N. L. Homan, $1,669.68, relief, Miss N. Woodburn, Aug. 7 to 27, Sept. 6 to 12, $117.42; clerks, R. A. Allison, $1,337.10, G. D. Brown, $1,200, Miss N. Woodburn, y. (less 28 d.), $1,165.16, relief, $150.48; stenographer, Miss G. Hughey (retired), 7 m. to Oct. 31 (less 4 d.), $618.39, Mrs. Morrow, July 28 to Mar. 31, $731.61; messengers, $477.42; agent operators, Miss E. Baird (retired), April 1 to June 27, $206.50, Miss Kirkpatrick, April 21 d., June 23 to Mar. 31, $847.17, relief, $155.83; operators at $135, Fred. Elsey, $1,838.79, relief, $127.27; operators at $65, Miss E. Baker, y. (less 19 d.), $867.74, Miss D. Bingham (transferred to Penticton) 10 m. to Jan. 31, $762.30, Miss L. Woodburn, y. (less 2 d.), $925.24, relief, $323.87; line foreman, A. J. Woodburn, $1,980; lineman, M. T. Royds, $1,620, relief, $91.45; line work, $307.39; maintenance of automobiles, $187.23; batteries, $400.38; cabinet, $119.77; light and power, $188.25; postage, $705; rents, $1,097.10; small items, $255.58.	20,474 12
Kelowna: agent-operator, Mrs. J. M. Johnson, April 1 to Nov. 26, $1,017.92, relief, W. S. Bouvette, Oct. 22 to 31, Nov. 3 d., Dec. 1 to Mar. 31, $556.48; operators, W. S. Bouvette, April 1 to Sept. 30, Nov. 21 d., $530.26, Miss G. C. Howson, Oct. 1 to Mar. 31 (less 13 d.), $420.99, living allowance, $57, relief, $93.18; messengers, $180; rent, $387; small items, $220.96	3,463 79
Keremeos: agent-operator, Miss E. Hull, 11 m. to Mar. 31 (less 5 d.), $883.84, relief, $159.85; operators, Miss G. C. Howson (transferred to Kelowna) 6 m. to Sept. 30 (less 20 d.), $354.40, Miss Shurman, 5 m. to Mar. 31 (less 24 d.), $268.24, relief, $191.56; lineman, R. Echlin, $1,620, relief, $165.48; night service, S. J. C. Bligh, $60; linework, $205.96; rent, $300; small items, $351.32	4,560 65
Merritt: agent-operator, Mrs. A. Battersby, $1,020, relief, Miss E. Gibson, Aug. 21 d., $57.58; operators, Miss E. Gibson (less 21 d.), $841.40; Miss E. Hobson (resigned) April 1 to Jan. 22, $728.03; Miss McCreight, $922.80, Miss D. Watt (retired) Feb., 1924, $65, relief, $467.56; lineman, F. W. Phillips, $1,618, relief, $58.35; line work, $309.81; rents, $481; maintenance of cars, $155.47; batteries, $165.36; small items, $242.05	7,132 41
Nakusp: agent-operator, L. J. Edwards, $660; rent, $120; small items, $86.29	866 29
Nelson: agent-operator, G. M. Stewart, $1,008.13, relief, $79.26; operators, Miss G. E. Bailess, June 16 to Mar. 14, $604.76, Miss L. M. Wright (retired) April 1 to Aug. 15 (less 13 d.), $296.96, relief, $89.44; lineman, H. C. Crosby, $1,560, relief, $90.30; line work, $1,166.99; rent, $311.07; small items, $205.44; less $13.60 paid by Provincial Government	5,398 75
Notch Hill, operator, Miss D. G. Davies (retired), April 1 to Dec. 25, $572.42, relief, $409.02; linemen, R. D. Davies, $1,291.94, relief, $362.59; line work, $817.80; rent, $120; small items, $65.22	3,638 99

Vote 367—Telegraph and Telephone Lines, British Columbia, Mainland —Concluded

Lignes télégraphiques et téléphoniques, Colombie-Britannique, terre ferme —Fin

Oliver: agent-operator, D. P. Simpson, $643.66; small items, $22.25; less $10 paid by C. E. Huntley	655 91
Penticton: agent-telegraph operator, M. B. McMillan, y. (less 2 d.), $1,630.24, relief, $132.64; operator, Miss A. Clark (retired), y. (less 5 d.), $847.71; Miss D. Bingham, Feb.-March, $152.95, Miss A. Love (transferred to Vernon) April 1 to June 14, $194.35, relief, $417.39; night operator, E. Murray, y. (less 2 d.) $915.25, relief, $491.29; lineman, $1,560; clerk-messenger, Miss A. Langridge (resigned), April 1 to Aug. 22, $188.39; relief, $291.61; line work, $537.25; rent, $420; maintenance of cars, $209.55; fuel, $114.40; small items, $238.17	8,341 19
Princeton: agent-operator, Miss Eva Campbell (resigned) April 1 to Oct. 18, $598.60, Miss Ruby Campbell, Aug. 19 to Mar. 31, $694.65, relief, Miss F. Dewhurst, Aug. 22 to Sept. 11, $66.02; operator, Miss Ruby Campbell, April 1 to Aug. 18, $356.15, Miss F. Matthewson, Aug. 13 to Mar. 31, $619.45; relief, $61.10; night operator, Miss F. Dewhurst, y. (less 17 d.), $869.20; rent, $360; small items, $99	3,724 17
Summerland: operator, W. H. Hayes	900 00
Vernon: agent-operator, Miss B. Stewart, $1,880.70, relief, $405.67; operators, Miss A. Love, June 16 to Mar. 31 (less 2 d.), $724.91, Miss Stephenson, y. (less 17 d.), $859.25, Miss J. Kaufman (retired), April 1 to Aug. 15, $314.15; Miss Pilkington, y. (less 5 d.), $914.90, relief, $331.45; messengers, $592.91; lineman, H. Saunders, $1.560, relief, $88.48; linework, $146.07; maintenance of cars, $112.09; small items, $224.43	8,155 01
Agents on commission at 20 per cent, y. to Dec. 31, 1924	3,790 62
Office expenses, each less than $500: salaries, $1,944.36, outlay, $37.60	1,981 96
General expenses ($8.481.78)—	
B.C. Telephone Co.: rentals, $1,452.08; 130 directories, $13	1,465 08
Imperial Oil, Limited: gasoline, 2,878 gal., $856.75; small items, $147.78	1,004 53
Northern Electric Co., Vancouver: telephone sets, $429.07; wire, $813.14; freight, $139.64; small items, $936.80	2,318 65
Freight and express, $568.25; maintenance of automobiles, $775.51; pole rental, $382; telegrams, $202.51; small items, $87.11	2,015 38
Department of Public Printing and Stationery, supplies	1,678 14
Total	$ 102,481 30

Votes 367—Telegraph and Telephone Lines, Vancouver Island District

Lignes télégraphiques et téléphoniques, District de l'île Vancouver

District superintendent, Wm. Dee, $2,700, outlay, $156.42	2,856 42
Alberni: agent-operator, P. A. Haslam, $1,322; relief operator, $164.49; office rent, $60; telephone, $24; stamps, $8.67	1,579 16
Alert Bay: agent-operator, E. G. Brown, 12 m. less 6 d., $1,623.80; relief agent, $128.80; linemen at $132, J. H. Burgess, $1,302.68, E. Knox, $1,584; relief linemen, $439.14; building launch *Alverda*, $454.93; dinghy, $47; launch service, $146.58; repairing cable scow, $26.05; small items, $44.64	5,797 62
Bagots: agent-lineman, C. P. Smith	462 00
Bamfield: agent-operator, W. A. McGee, $1,680; lineman, $1,584; relief lineman, $182.81; launch, $17.72; small items, $13.91	3,478 44
Bowen Island: agent-lineman, L. J. Gleeson, $1,584; office rent, $90; coal, $38.50; small items, $13.70	1,726 20
Camp Bay: lineman, R Allan, $1,584; office repairs, $36.62	1,620 62
Campbell River: agent-operator, S. Wallace, 12 m. less 1 d., $1,677.49; lineman, J. McNeil, $1,584; relief agent, $108.39; relief lineman, $91.41; office rent, $120; office supplies, etc., $86.10	3,667 39
Carmanah: lineman, A. Allen, 12 m. less 3 d., $1,571.23, relief, $102.76; stove, etc., $12.41	1,686 40

Votes 367—Telegraph and Telephone Lines, Vancouver Island District
—Continued

Lignes télégraphiques et téléphoniques, District de l'île Vancouver—Suite

Clayoquot: repairs to office	70 70
Clo-oose: linemen, D. Logan, 7 m., $924, D. Holliday, 3 m. 11 d., $442.84, relief, $393.30; small items, $7.25	1,767 39
Coal Harbour: agent-operator, E. A. Hawley, 2 m. 23 d., $381.80, Wm. Hillier, 8 m. less 8 d., $1,067.94, relief, $205.81; linemen, T. Ilstad, 7 m. less 28 d., $937.20, E. J. Olsen, 4 m. 7 d., $558.80, relief, $115.96; office rent, $60; small items, $22.32	3,349 83
Courtenay: agent-operator, J. Aitken, $1,586, relief, $92.40; office rent, $120; telephone, $48; office expense, $29.30	1,875 70
Cumberland: agent-operator, J. Robertson, $1,586, relief, $89.85; telephone, $48	1,723 85
Duncan: agent, H. W. Bell, $1,022, relief, $43.87; stamps, $5.70	1,071 57
Estevan: agent-lineman, A. C. Cole, 12 m. less 9 d., $1,544.97, J. M. Cameron, 20 d., $85.16; paint, etc., $76.74; blankets, $16.05	1,722 92
Fisherman Bay: agent-lineman, D. Dykes	660 00
Ganges: agent, F. Aitkens, 12 m., less 27 d., $946.13, relief, $133.45; lineman, J. Horel, 12 m., less 1 d., $1,579.74, relief, $96.09; rent, $90; supplies, $91.98	2,937 39
Gents: lineman, A. Gent, 8 m., less 31 d., $926.27 (retired), relief, $430.07	1,356 34
Hardy Island: patrolling line, T. B. Brazil, $120; Hesquiat, office rent, $60	180 00
Jordan River: lineman, E. R. Horwood	1,584 00
Lund: agent lineman, B. Hodson, 12 m., less 5 d., $1,562.71, relief, $208.36; rent, $90; supplies, $28.64	1,889 71
Nanaimo: agent-operator, H. W. Spencer, $1,680, relief, $102.36; telephone, $95.10; sundries, $30.23	1,907 69
North Vancouver: agent, C. C. Williams, 12 m., less 1 d., $957.33, relief, $61.34; telephone, $29.40; stamps, $5	1,053 07
Pachena: lineman, A. A. Lynn, 12 m., less 1 d., $1,579.74, relief, $93.68; roofing material, $33.82; stove, etc., $25.06	1,732 30
Parksville: agent-operator, A. S. Gillespie, 1 m. 6½ d., $169.35; J. B. Rutledge, 10 m. less 1½ d., $1,393.15; relief agents, $310.08; lineman, T. Hirst, 12 m., less 1 d., $1,579.74; Wm. Mills, 11 m., less 19 d., $1,373.74; rent, $96; telephone, $42; small items, $34.18	4,998 24
Pender Harbour: lineman, E. J. Myers, 9 m. 11 d., $1,239.86, travel, $56; lineman, V. F. Dunn, 3 m. 25 d., $514.06, transportation, $45.80; acting lineman, $132.	1,987 72
Port Alberni: agent-operator, R. S. Bailey, 9 m., less 29 d., $1,131.03, E. G. Ayliffe, 4 m., less 7½ d., $526.13, transportation, $79.42; relief agents, $124.19; lineman, Wm. Crowshaw, $1,584, relief, $90.84; telephone, $72; launch, $60; small items, $21.30	3,688 91
Port Renfrew, agent-operator, W. Harvey, $1,586; lineman, W. L. Hillier, 4 m., less 17 d., $454.48, J. Warwick, 8 m. 10 d., $1,098.58; rent, $60; supplies, $44.35	3,243 41
Powell River, agent-operator, J. L. McDougall, $1,762.48; lineman, P. G. Bren, 12 m., less 49 d., $1,375.64; relief, $391.46; clerk-messenger at $55, $796.53; rent, $300; sundries, $72.85	4,698 96
Quatsino: launch repairs	20 15
Riley's Cove: C. S. Dixon, $1,584; launch maintenance, $26.30, repairing engine, $356.75	1,967 05
Rock Bay: agent-operator, L. Mason, $1,656; linemen, C. E. Greaney, 4 m. 11 d., $574.84, J. H. Holroyd, 9 m., less 28 d., $1,068.06, relief, $17.60; repairing launch, $164.15; stamps, $5.21; office rent, $90	3,575 86
Ronnings: linemen, E. J. Olsen, 7 m. 23 d., $427.16; E. Falck, 4 m. 7 d., $232.83.	659 99
Sechelt: agent-operator, G. B. Wood, 12 m., less 1 d., $1,579.60, relief, $105.60; linemen, G. West, 11 m. 15 d., $1,515.87, relief, $242.71; office rent, $84; G. West, travel, $195.45; supplies, $68	3,791 23
Slide Hill: lineman, J. E. Lee, 12 m., less 1 d., $1,579.74; relief, $4.26; cook stove, $43.74	1,627 74
Sooke: agent, I. Milne, $900; relief, $52.50; assistant, A. Milne, $678; rent, $60; sundries, $73.63	1,764 13
Squamish: agent-operator, E. S. Reeve, $1,682; relief, $104.78; lineman, G. West, 16 d., $68.13; rent, $180; supplies, $62.70	2,097 61
Tofino: agent-lineman, F. C. Garrard, $1,584; relief, $57.58; supplies, $63.28	1,704 86

Votes 367—Telegraph and Telephone Lines, Vancouver Island District —Concluded

Lignes télégraphiques et téléphoniques, District de l'île Vancouver—Fin

Toquart: agent-lineman, Wm. Schofield, $1,584; relief, $106.45; overhauling engine, $87.48	1,777 93
Uchucklesit: agent-lineman, A. H. Bellamy, $1,584; sundries, $24.45	1,608 45
Ucluelet: agent-lineman, H. J. Hillier, 12 m., less 7 d., $1,557.60; relief, $112.13; rent, $102; shelter hut, $58.13; small items, $46.73	1,876 59
Union Bay: agent-operator, F. Brown, 12 m., less 4 d., $1,565.14; relief, $122.47; lineman, T. Hudson, 12 m., less 4 d., $1,566.97, relief, $211.19; small items, $9.44	3,475 21
Vancouver ($12,607.16)—	
Manager, J. McNeil, $2,016; Sundays, etc., $82.07	2,098 07
Operators at $130: A. B. Hansen, $1,278.61, Sundays, $36.18; L. E. Kennedy, $586.26, Sundays, $25.85; relief, $48.23	1,975 13
Bookkeeper at $100; E. Standish, $1,200; relief, $68.71	1,268 71
Clerk at $90: J. McCurdy, $510.49; L. E. Kennedy, $487.79; relief, $75.82; messengers at $55, 5 payments, $1,514.66	2,588 76
General line foreman, H. E. Elsdon, $1,656, travel, $1,030.35	2,686 35
B.C. Telephone Co.: rental of 2 circuits, $792; exchange service and tolls, $203.23	995 23
Line foreman, travel, $681.30; power, $65; repairing telephones, $72.75; postage, $156.08; small items, $19.78	994 91
Victoria: operator, F. C. Munn, $1,922; bookkeeper, F. E. Purdy, $1,680; messenger, W. Mendum, 11 m., $605; relief agent, $108.39; relief messenger, $37.26; telephone, $213.30; postage, etc., $250.45; small items, $48.35	4,864 75
Whytecliff: lineman, F. D. Wilson, $1,680, relief, $194.20; rent, $120; launch maintenance, $116.40; supplies, $5	2,115 60
Agents on commission of 25 per cent	4,112 99
Line and cable repairs ($6,289.13)—	
H. E. Elsdon, foreman: labour, $403.85; boat hire, $922.50; car and team hire, $60; poles, $55.50; sundries, $7.25	1,449 10
Geo. West, foreman: labour, $796.63; boat hire, $477.50; car hire, $45.50	1,319 63
E. J. Myers, foreman: labour	217 00
Generally: labour, $2,404.23; boat hire, $324; car hire, $163.80; poles, $329.50; sundries, $81.87	3,303 40
Supplies and equipment ($7,345.23)—	
Imperial Oil Ltd.: gasoline, oil, etc	1,298 49
Northern Electric Co.: line and office equipment, etc	3,367 26
Accounts under $1,000: cartage, freight and storage, $975.67; bluestone, $285.50; zincs and coppers, $465.04; side blocks, $16.72; hardware, paint, etc., $757.97; dry cells, $140.96; sundries, $37.62	2,679 48
Dept. of Public Printing and Stationery, supplies	1,112 53
Total	$ 130,768 14

Vote 367—Telegraph and Telephone Lines, Yukon System

Lignes télégraphiques et téléphoniques, Réseau du Yukon

Superintendent's Office, Vancouver

Superintendent, J. T. Phelan, $3,480, travel, $266.80; acting supt., F. W. Dowling, travel, $1,006.90	4,753 70
Chief clerk, E. M. Keays, $1,800, less $275 paid from superannuation No. 4	1,525 00
Revenue accountant, C. H. Mead, $1,620; bookkeeper, H. C. MacLeod, $1,200; clerk-stenographer, W. Troughton, $960	3,780 00
Supplies, $215.64; office rent, $1,200; telegrams and telephones, $365.34; postage, $994.95; small items, $56.86	2,832 79

Vote 367—Telegraph and Telephone Lines, Yukon System—Continued
Lignes télégraphiques et téléphoniques, Réseau du Yukon—Suite

Ashcroft—Fort Fraser and Branches

District superintendent, C. E. Gooding, $2,700; travel and outlay, $297.57.....	2,997 57
Ashcroft ($9,575.26)—	
Local manager: J. J. Berry, April 1-Oct. 8, Nov. 24-Dec. 21, $739.04; R. Barker, Oct. 14-Nov. 23, Dec. 22-March 31, $477.96; relieving, $155.33....	1,372 33
Night operator: R. Barker, April 1-Oct. 13, Nov. 24-Dec. 21, $787.44; R. G. Bishop, Dec. 22-Mar. 31, $343.19; relieving, $99.07.....	1,229 70
Day-operator: R. G. Bishop, April 1-Aug. 27, Nov. 17-Dec. 21, $555.26; S. Kincaid, Aug. 28-Oct. 3, Jan. 7-Mar. 31, $495.14; relieving, $226.89....	1,277 29
Bookkeeper: E. Sutherland, $1,200; relieving, $136.67; exchange operator, F. Ball, $797.50; relieving, $205.65; messenger, L. Paterson, $250.74, H. Berry, $150	2,740 56
Supplies, $1,185.45; cleaning batteries, $79; linework, $694.20; automobile repairs, $953.18; small items, $43.55.....	2,955 38
Atnarko: operator-lineman, W. V. Bowron, $1,656; linework, $135.35; equipment, $22.31	1,813 66
Barkerville: operator-lineman, R. L. Murphy, $1,202; allowance for fuel, etc., $63..	1,265 00
Bella Coola: agent-operator, O. Landry, 12 m., less 25 days, $1,743.01; relief, $344.19; supplies, $119; linework, $37.50.....	2,243 70
Blackwater: operator-lineman, S. A. Courtenay, $1,800; linework, $98.25; supplies, $27.10	1,925 35
Bobtail Lake: operator-lineman, R. I. Walters, Apl. 1-Aug. 17, $682.26, W. C. Washburn, Jan. 9-Mar. 31, $411.29; relief, $273.03; small items, $113.35.....	1,479 93
Clinton: operator lineman, J. B. Rutledge, Apl. 1-May 21, $241.55, N. S. Gillespie, May 22-Mar. 31, $1,488.45; messenger, A. E. Rutledge, Apl. 1-May 21, $50.32; N. E. Gillespie, June 23-Mar. 31, $276.68; relief, $33; supplies, $74.05; linework, $30.38; rent, $120; small items, $25.02.....	2,339 45
Endako: operator-lineman, H. Le Duke, $1,802; linework, $34.50; rent, $144; small items, $14.65	1,995 15
Fort Fraser: operator-lineman, L. R. Seldon, $1,800; supplies, $374.93; linework, $698.25; rent, $120; small items, $37.....	3,030 18
Lillooet: agent-operator, D. Mitchell, $1,730; supplies, $124.62; linework, $52; rent, $120; small items, $76.15.....	2,102 77
Lytton: agent, M. E. Drewett, $300; linework, $122.50; small items, $9.62....	432 12
Nechacco: operator-lineman, A. Ferland, $1,802; linework, $269.58; small items, $48.50	2,120 08
Quesnel: operator-lineman, L. LeBourdais, $1,730, relief $206.40; assistant, K. LeBourdais, $362; supplies, $317.18; linework, $625.75; small items, $76.75..	3,318 08
Soda Creek: operator-lineman, G. Grinder, 12 m., less 3 days, $1,713.76, relief, $213.67; linework, $108.75; small items, $23.70.....	2,059 88
Vanderhoof: agent, J. Mitchell, 8 m., $482, E. C. Finnie, 6 m., $360; supplies, $75.11; rent, $180; small items, $13.20.....	1,110 31
Williams Lake: operator-lineman, C. Barber, $1,730; relief, $190.45; supplies, $406.24; linework, $344.65; small items, $41.01.....	2,712 35
115 Mile House: operator-lineman, R. S. Morton, $1,728; supplies, $116.45; linework, $191.37; rent, $60.....	2,095 82
150 Mile House: operator-lineman, S. H. Patenaude, $1,802; asst. and messenger, C. Patenaude, $362; supplies, $103.76; linework, $414.25; rent and postage, $90; small items, $11.10.....	2,783 11
Repair parties: J. R. Hamilton, foreman, wages, $1,421, board, $165, small items, $75.30; D. Mitchell, foreman, wages, $302.50, truck hire, $137.50.....	2,101 30

Prince Rupert, Burns Lake, Atlin and Branches

District supt., J. J. Dore, 13 m., $2,275, travel and outlay, $313.03.....	2,588 03
Aiyansh: operator-lineman, J. C. Studdy, 13 m., $1,950; linework, $479.56; small items, $96.42.....	2,525 98
Alice Arm: operator-lineman, H. Butler. 13 m., less 39 days, $1,752.48, relief, $197.52; supplies, $193.64; linework, $1,050; launch hire, $686; small items, $25.84	3,905 48

Vote 367—Telegraph and Telephone Lines, Yukon System—Continued
Lignes télégraphiques et téléphoniques, Réseau du Yukon—Suite

Prince Rupert, Burns Lake, Atlin and Branches—Con.

Anyox: operator-lineman, J. D. Lawrence, 13 m., less 2 days, $2,112.30; relief, $337.12; supplies, $345.98; linework, $554.95; rent, $180; small items, $32.75..	3,563 10
Atlin: agent-operator, A. B. Taylor, 13 m., $1,579.50, board, $780; supplies, $183.60; linework, $150.50	2,693 60
Big Salmon: operator-lineman, E. H. Shafer, March 1-Oct. 1, $843.87; board, $351.61; operator lineman, A. R. Hayes, Oct. 3-Mar. 31, $712.26; board, $296.77; supplies, $301.40; linework, $66; small items, $5.80	2,577 71
Burns Lake: operator-lineman, H. D. MacNeil, 13 m., $1,955.67, relief, $303.06; supplies, $93.72; linework, $180.75; rent, $144; small items, $56.60	2,733 80
Carmacks: operator-lineman, H. McMillan, Mar. 1-Aug. 19, Oct. 7-Mar. 31, $1,370.32, board, $471.99; relief, R. A. Gooding, $452.23, board, $178.01; supplies, $98.95; linework, $151.50; small items, $122.10	2,845 10
Dawson: agent-operator, G. A. Maclachlan, Mar. 1-Oct. 7, $1,083.87; board, $722.58; W. Lafontaine, Oct. 8-Mar. 31, $866.13, board, $577.42; messenger, C. H. Stone, 9 m., $837, W. J. Frame, 4 m., $372; supplies, $386.43; linework, $293.75; care of battery, $240; small items, $57.55	5,436 73
Dead Tree Point: operator, Gifford Gray, 13 m	195 00
Dorreen: operator-lineman, T. H. Walsh, 4 m., less 4 days, $580.65; small items, $37.10	617 75
Echo Lake: operator-lineman, A. McKay, 10 m., less 17 days, $1,127.14, H. McKay, Feb. 6-Mar. 31, $218.57; lineman, L. Byers, 13 m., $1,430; relieving lineman, $359.33; supplies, $1,615.40	4,750 44
Forty Mile: operator-lineman, W. Lafontaine, Mar. 1-Oct. 7, $867.10; board, $361.29; supplies, $17.60; linework, $233.75	1,479 74
Graveyard Point: operator-lineman, R. A. Gooding, 3 m., 14 days, $520, relieving operator-lineman, $80; linework, $28.75; firewood, $30	658 75
Haysport: operator-lineman, D. Fraser, 13 m., $1,950; supplies, $69.12; launch service, $175; rent, $90; small items, $122.83	2,406 95
Hazelton: local manager, L. A. Graef, 13 m., $2,320.57; night-operator, H. B. Birch, Mar. 1-June 5, $797.40, T. H. Walsh, July 2-Mar. 31, $1,570.16; relief, $152.30; day-operator, E. R. Cox, 13 m., $2,101.34; clerk-messenger, H. E. Cox, 13 m., less 18 d., $993.55; relief, $23.23; line foreman, Wm. Blackstock, 13 m., $1,872, travel, $237.40; supplies, $716.48; linework, $110; ground rent, $60; hospital services, $360; cleaning battery, $82; small items, $109.36	11,505 79
Hole-in-wall: operator-lineman, W. E. Horwill, 4 m.	600 00
Hootalinqua: operator-lineman, J. Ward, Mar. 1-Sept. 10, $760, board, $316.67; E. H. Shafer, Oct. 2-Mar. 31, $716.13; board, $298.39; supplies, $40.45.	2,131 64
Iskoot: operator-lineman, W. S. P. Thorman, Mar. 1-Apl. 23, $212, R. F. Latimer, Apl. 28-May 31, $132, E. Morrison, Aug. 6-Mar. 3, $832.26, A. McKay, Feb. 12-Mar. 31, $192.86; lineman. D. McKinnon, Mar. 1-Aug. 5, $567.74, R. Quinn, June 26-Mar. 31, $955.10; supplies, $1,333.18	4,225 14
Kitwangar: operator-lineman, W. C. Washburn, 6 m., $900; small items, $30.95..	930 95
Lower Lebarge: operator-lineman, E. Barrett, Mar. 1-Oct. 21, $921.29; board, $383.87; linework, $129; supplies, $163; small items, $30.95	1,628 11
Maple Bay: lineman, H. Marshall, Mar. 1-Oct. 16, $1,037.23; O. Rollag, Oct. 17-Mar. 31, $756.77; lineman, R. Ritchie, Mar. 1-Jan. 19, $1,464.59, O. W. Chapman, Jan. 20-Mar. 31, $329.41; launch service, $409.76; rent, $60; small items, $60.77	4,118 53
Massett: sundry small items	15 18
Nahlin: operator-lineman, J. Wrathall, Mar. 1-June 18, $432; J. S. Hicks, lineman, Mar. 1-Oct. 7, $794.84, opr.-lineman, Oct. 8-Mar. 31, $692.90; lineman, Ward Hennell, June 19-Feb. 28, $924, E. Haennel, 1 m., $110; supplies, $1,406.03; linework, $17; freight, $2.45	4,379 22
New Hazelton: operator-lineman, V. F. Dunn, 4 m. 5 days, $629.86; linework, $14.50; supplies, $47; small items, $27.89	719 25
Ogilvie: operator-lineman, C. C. Swinehart, 13 m., $1,560, board, $650; supplies, $140.50; linework, $418.85; small items, $78.65	2,848 00
Port Clements: operator-lineman, Wm. Giegerich, 1 m., $144, retiring leave, $108.57, R. T. Ward, $1,728; linework, $378.75; supplies, $49.04; rent, $90..	2,498 36

Vote 367—Telegraph and Telephone Lines, Yukon System—Continued
Lignes télégraphiques et téléphoniques, Réseau du Yukon—Suite

Prince Rupert, Burns Lake, Atlin and Branches—Con.

Port Edward: lineman, A. J. Edlund, 13 m.	1,950 00
Port Essington: agent, G. A. Taylor, 13 m., $195; sundry, $1	196 00
Port Simpson: agent, C. B. Flewin, 13 m., $429; linework, $159.50; rent, $180	768 50
Prince Rupert ($9,221.55)—	
Local manager, G. W. McKay, 13 m	2,366 84
Night operator: A. G. Bowie, Mar. 1-June 4, $540.71; D. C. Schubert, 10 m., $1,714.95	2,255 66
Clerk-bookkeeper: F. B. Dowling, Mar. 1-Aug. 30, $802.97; I. Bourassa, 9 m. less 5 d., $1,100.81; relief, $155.57	2,059 35
Messenger, G. P. Edgar, 13 m., $650; relieving mess., $100	750 00
Supplies, $1,123.10; linework, $37.25; pole position rental, $55; cleaning batteries, $49.40; freight, $264.35; small items, $260.60	1,789 70
Queen Charlotte City: operator-lineman, D. C. Schubert, 3 m., $432; small items, $38.65	470 65
Rosswood: operator-lineman, W. Warner, 13 m., $1,950; linework, $59.17; supplies, $37.18	2,046 35
Selkirk: operator-lineman, R. P. Hall, Mar. 1-July 19, $553.55, board, $130.65, A. R. Hayes, May 28-Oct. 2, $503.22, board, $209.68, R. A. Gooding, Oct. 7-Mar. 31, $696.77, board, $290.32; supplies, $118.25; linework, $292.50; small items, $47	2,841 94
Shesley: operator-linemen, W. H. Blake, 4 m., $480, J. Wrathall, Aug. 24-Oct. 1, Nov. 1-Mar. 31, $759.34; supplies, $603.34; linework, $13	1,855 68
Smithers: operator-lineman, W. Mitchell, 13 m., less 21 days, $1,853.25, relieving, $407.26; supplies, $139.41; linework, $47.70; rent, $240; sundries, $29.44	2,717 06
South Bulkley: operator-lineman, W. N. Clark, 13 m., $1,950, relieving, $300.32; linework, $224.50	2,474 82
Stewart: operator-lineman, S. G. Lawrence, 13 m. less 26 days, $1,897.16, A. G. Bowie, Jan. 6-Mar. 31, $442.84; supplies, $135.85; linework, $54; rent, $360; small items, $45.25	2,935 10
Stewart River: operator-lineman, R. B. Dewitt, Mar. 1-Nov. 10, $1,173.66, board, $305.37, J. Ward, Sept. 11-March 31, $800, board, $333.33; supplies, $182.55; linework, $335.35	3,130 26
Tagish: operator-lineman, H. Warne, Mar. 1-Dec. 20, $1,157.42, board, $470.97; E. Barrett, lineman and operator, Oct. 22-Mar. 31, $630.01, board, $266.13; lineman, A. Morrison, 4 m., $460, board, $200; relieving lineman, $510.25, board, $221.35; supplies, $76.75	3,992 88
Telegraph Creek: agent-operator, F. W. Jackson, 7 m. less 5 days, $1,128.39, C. W. Bingham, Oct. 11-Mar. 31, $926.61; relieving agent-operator, $543.10; supplies, $614.24; linework, $966; rent, $120; packing supplies, $225.25; small items, $69.12	4,592 71
Telegraph Point: operator-lineman, E. Chesley, Mar. 1-June 14	520 00
Telkwa: operator-lineman, W. M. Boyle, 13 m., $1,950; supplies, $105.42; linework, $350.95	2,406 37
Terrace: operator-lineman, E. C. Ayliffe, Mar. 1-Nov. 22, $1,464.24, H. Warne, Dec. 21-Mar. 31, $548.24, relief, $495.66; supplies, $198.65; linework, $160.80; rent, $120; small items, $95.02	3,082 61
Usk: operator-lineman, C. W. Bingham, 4 m., $600; small items, $23.35	623 35
Whitehorse: agent-operator, J. B. Watson, 13 m., $2,210; messengers, 13 m., $706.25; supplies, $847.44; linework, $63.25; light, $78.80; scavenging, $120; launch hire, $144.50; small items, $127.15	4,297 39
1st Cabin: operator-lineman, J. Withrow, 13 m., $1,950; supplies, $59.35	2,009 35
2nd Cabin: operator-lineman, A. McIntosh, 13 m., less 24 d., $1,283.71, W. H. Blake, 1 m., $105; lineman, D. Ogilvie, Mar. 1-Jan. 1, $1,003.23, D. C. Hagerdon, Jan. 3-Mar. 31, $293.55; supplies, $1,470.60	4,156 09
3rd Cabin: operator-lineman, A. K. Bright, 13 m., $1,365; lineman, S. Benton, Mar. 1-Sept. 20, $666.64, D. Green, Oct. 6-Mar. 31, $584.52; supplies, $1,446.68	4,062 84

Vote 367—Telegraph and Telephone Lines, Yukon System—Concluded
Lignes télégraphiques et téléphoniques, Réseau du Yukon—Fin

Prince Rupert, Burns Lake, Atlin and Branches—Conc.

4th Cabin: operator-lineman, R. G. D. Smith, 13 m., $1,362.42, James Smith, 3 m., $315; lineman, J. F. Ritchie, Jr., Mar. 17-July 12, $387.10, W. C. Washburn, Oct. 1-Jan. 8, $425.81, D. Ogilvie, Jan. 2-Mar. 31, $296.77; supplies, $1,502.15	4,289 25
5th Cabin: operator, R. W. Smith, $1,440; lineman, H. McKay, 10 m., less 28 d., $991.90, F. A. Hankin, Jan. 24-Mar. 31, $248.39; relieving lineman, $480.97; supplies, $1,649.94; special services, $262.85	5,074 05
6th Cabin: operator-lineman, F. A. Hankin, 11 m. less 39 d., $1,166.97, A. McIntosh, 24 days, $92.90; lineman, Geo. S. Hill, 12 m., less 11 d., $1,280.97; supplies, $1,500.98	4,041 82
7th Cabin: operator-lineman, R. Todd, 11 m. less 11 days, $1,272.86; relief, $162.58; lineman, J. F. Christy, 10 m. less 27 d., $1,013.44; supplies, $1,681.74	4,130 62
8th Cabin: operator-lineman, C. P. Janze, 5 m., $600, S. Benton, 6 m., $756.35, relief, $440; lineman, Geo. F. Ironside, 13 m., $1,433.65; supplies, $1,540.35.	4,770 35
9th Cabin: operator-lineman, W. H. Larmer, $1,440; lineman, R. Haysom, Mar. 1-Aug. 15, $603.23, C. P. Janze, 7 m., $770; supplies, $1,494.40	4,307 63
Cabins generally: supplies, $809.63; snowshoe filling, $14; clearing trail, 5th cabin to 9th cabin, wages, $972.75; blankets for refuge cabins, $25	1,821 38
Transferring line to C.N. poles, Port Edward to Skeena Crossing: wages, $1,886.59; board, $599.41; supplies, $1,855.17; moving outfit cars, $985.20; sundries, $159.05	5,485 42
Constructing pole line, Forrestdale to McInness Ranch: wages, $860.85; board, $337.55; supplies, $1,410.31; sundries, $61.40	2,670 11
Repair party, Alice Arm, Anyox and Stewart: wages, $3,612.69; board, $672.90; supplies, $194.37; sundries, $94.95	4,574 91
Repair party, Atlin-Whitehorse: wages, $879.75; packing outfit, $20; 2 rowboats, $93; freight and transportation, $149.18	1,141 93
Repair party, Big Salmon-Little Salmon: wages, $546; freight, etc., $60.80	606 80
Repair party, Hazelton-Skeena Crossing: wages, $318.04; board, $96.96	415 00
Generally	
Agents on 25 per cent commission	1,747 55
Dept. Public Printing and Stationery, supplies	1,693 09
Total	$244,092 30

Vote 367—Telegraph and Telephone Service Generally
Service télégraphique et téléphonique en général

Cockburn Island line, repairs	110 40
Pelee Island line: staff, $100; line repairs, $904.60; travel, J. G. Hedges, $213.04; small items, $164.78	1,382 42
Timiskaming telephone line: Cie du Telephone du Nord, operation of line	2,000 00
General expenses: Department of Public Printing and Stationery, supplies, $675; express, $440.41; small items, $153.92	1,269 33
Total	$4,762 15

Miscellaneous: Gratuities paid under Statute
Divers: Gratifications payées en vertu de la loi

Gratuities of two months' salary paid to families of deceased employees—	
Airlie, W., fireman, Montreal	160 00
Arseneau, A., general repairer, Magdalen Island telegraph line	120 00
Barthe, G. R., senior clerk bookkeeper, Accounts Branch	350 00
Berry, J. J., telegraph agent, Ashcroft, B.C.	204 00

Miscellaneous: Gratuities paid under Statute—Concluded
Divers: Gratifications payées en vertu de la loi—Fin

Bonney, J. W., caretaker, Burford Post Office	130 00
Bruce, R. F. H., senior assistant engineer, Ottawa	530 00
Byrne, Joseph, labourer, workshop staff, Ottawa	167 85
Colman, L. H., secretary of Department	670 00
Comeau, N. A., agent repairer, telegraphs, Godbout, Que	112 00
Decaire, H., elevator operator, Montreal	160 00
Dinelle, P., labour, workshop staff, Ottawa	167 85
Doray, O., fireman cleaner, Montreal	150 00
Elliott, F., caretaker, Mitchell Public Building	130 00
Emond, Mrs. A., char service, Ottawa	65 21
Gagnon, Mrs. C., char service, Ottawa	65 21
Groves, Edward, oiler, dredge No. 303	150 00
Harper, W. A., supplies clerk, Montreal	200 00
Higgerty, James, fireman helper, Ottawa	130 00
Hinton, John, charman, Ottawa	83 32
Hudson, Thos., telegraph lineman, Union Bay, B.C.	264 00
Keating, Mrs. M., char service, Halifax	60 00
Lappe, F. B., charman, Ottawa	83 32
LeCuyer, Mrs. Mary, char service, Ottawa	65 00
McCrohan, J. J., elevator operator, Montreal	160 00
McLean, James, caretaker, Truro Public Building	130 00
McLeneghan, H. W., telegraph circuit manager, Onion Lake, Sask	300 00
Martel, J. A., caretaker, L'Assomption Post Office	50 00
Matheson, D., dredge captain, Ottawa	300 00
Moffette, Nap., principal draftsman, Engineers Staff, Ottawa	430 00
Morrison, N. J., caretaker, St. John Public Building	175 00
Paquette, H., caretaker, Postal Station E., Montreal	100 00
Phelps, J., caretaker, Port Colborne Public Building	120 00
Prindville, Mrs. R., char service, Ottawa	65 00
Renner, James, caretaker, Dartmouth Post Office	130 00
Rutledge, W. H., machinist, workshop staff, Ottawa	279 75
St. Denis, J., principal clerk, Secretary's Branch	380 00
Taillon, A. A., translator, Engineer's Staff, Ottawa	500 00
Tasse, C. D., messenger, Architect's Branch	180 00
Toms, A. J., mason, workshop staff, Ottawa	410 30
Trudeau, Joseph, repair staff, Montreal	261 10
Walsh, Mrs. E., char service, Ottawa	65 00
Webb, E. M., caretaker, Battleford Public Building	130 00
Total	$ 8,383 91

International Joint Commission on Boundary Waters
Commission internationale conjointe des eaux limitrophes

Commissioners: C. A. Magrath, $7,500; Sir William Hearst, $7,500; H. A. Powell, $7,500	22,500 00
Secretary, L. J. Burpee, $3,999.96; secy. to executive, E. M. Sutherland, $1,860.	5,859 96
Travel: L. J. Burpee, $251.03; Sir William Hearst, $246.46; C. A. Magrath, $165.99; H. A. Powell, $305.82	969 30
Rent of office, Hope Realty Co., 14 m. to March 31, 1925	2,333 33
Expenses for special reports: F. A. Dallyn, $296.93; G. W. Reik (half cost), $109.50; W. H. Smith (half cost), $202.45; less, $200 paid in 1923-24	408 88
Office maintenance: light, $29.89; telephone exchange, $125.58; messenger, $41; stationery, $124.83; small items, $95.89	417 19
Advances to be accounted for, L. J. Burpee	210 00
Total	$ 32,698 66

Vote 363—Provisional Bonus Allowance—Boni provisoire de cherté de vie

Bonus paid to Civil Government employees	(Page V—23)	18,084 77
Bonus paid to outside employees under the following divisions—		
Experimental Farms, etc	(Page V— 34)	54 00
Dominion Observatory and Geodetic Buildings	(Page V— 36)	315 00
Ottawa, Elevator Attendants	(Page V— 37)	24,507 94
Ottawa, Departments, Generally Char Service	(Page V— 39)	1,575 00
Ottawa, Repairs and Heating Staffs	(Page V— 40)	28,136 94
Ottawa, Rideau Hall, improvements, etc	(Page V— 43)	2,777 78
Dominion Public Buildings, Salaries of caretakers, engineers, etc.	(Page V— 90)	190,094 27
Harbours and rivers generally, British Columbia	(Page V—114)	244 38
Dredging Ontario and Quebec	(Page V—122)	315 00
Dredging Manitoba, Sask. and Alberta	(Page V—122)	315 00
Architectural Staff, Outside Service	(Page V—130)	1,855 89
Accounts Branch, Outside Service	(Page V—129)	364 92
National Gallery	(Page V—134)	888 96
Engineering Staff, Outside Service	(Page V—132)	6,135 34
River Gauging and Metering	(Page V—135)	327 87
Maintenance and operation of water storage dams, etc	(Page V—133)	485 05
Gravings Docks, Maintenance and repairs	(Page V—138)	2,055 63
Harbours and rivers, Maintennace and repairs	(Page V—138)	5,001 81
Collection of Public Works, Revenue	(Page V—139)	78 75
Land and Cable Telegraph Lines, Lower St. Lawrence, etc	(Page V—141)	488 27
Parliament Buildings, Construction	(Page V—155)	315 00
Esquimalt, new dry dock under construction	(Page V—156)	315 00
St. John Harbour improvements	(Page V—157)	639 47
Nadon, J., bonus, Oct. 1-Nov. 5, 1923 (employed at Ottawa)		4 37
To be refunded to Casual Revenue 1925-26: M. E. Labelle, $39.96; G. McLeod, $39.96		79 92
Total		$ 285,456 33

Miscellaneous: Unforeseen Expenses—Divers: Dépenses imprévues

Gosby, Capt. A. W., compensation towards loss sustained by sinking of schooner *Undine* at New Glasgow public wharf (O.C. 134-2333, Nov. 19, 1923)	150 00
Guertin, Joseph, in settlement of claim on account of accident while engaged on Government business (O.C. 149-750, May 5, 1924)	140 00
Norman, W. H. ,compensation for injuries sustained by falling on steps of Elmira Post Office (O.C. 442, March 30, 1925)	100 00
Total	$ 390 00

Public Service Retirement Act, 1920—Loi de retraite du Service public, 1920

For details see Part F ..... $ 71,661 99

Vote 139—Ottawa: Parliament Buildings: Restoration
Ottawa: Edifices du Parlement: Reconstruction

Ahearn & Soper: 5 circuit panels and boxes, $971; switches, &c., $162.61	1,133 61
Anthes Baetz Furniture Co., Kitchener: 179 chairs, $2,550.75; 2 tables, $175	2,725 75
Can. Gen. Electric Co.: Frink reflectors, 75 at $10.25, 75 at $6.75; sundries, $797.44	2,072 44
Independent Coal Co., coal, $2,445.09; Keefer, A., architect, services, y., $3,600.	6,045 09
Linde Can. Refrigeration Co., Montreal, on account $3,380 contract for 10-ton refrigeration plant in connection with ventilation system	1,352 00

Vote 139—Ottawa: Parliament Buildings: Restoration—Continued
Ottawa: Edifices du Parlement: Reconstruction—Suite

Lyall (Peter) & Sons Construction Co. ($320,834.89)—
Paylists, Mar. 28, 1924-Mar. 25, 1925: general foreman of construction N. L. Morgan, $3,120; supt. of stonework, J. Crawford, $4.680; foremen of carpenters, electricians, masons and stonecutters, $14,215.10; draughtsmen, $8,840; masons and stonecutters, $88,306.70; wrought iron workers, $14,319.90; other trades and labour, $68.860.85; watchmen, $5,534.25.. 207,876 80
Adamson, Chas., Toronto: carving on tower, $3,887.36; work on contract for 4 soldier figures and 4 finials, $774..... 4,661 36
Anglin-Norcross Ltd., Montreal, 4 granite gargoyles, carved..... 2,718 26
Architectural Bronze & Iron Works Ltd., Toronto: furnishing and installing bronze flagpole, $1,400; less $400 drawback..... 1,000 00
Bromsgrove Guild (Canada) Ltd.: carving in Governor General's suite, $5,500; less $4,500 paid in 1920-21, V-14, and $300 paid in 1921-22, V-13. 700 00
Canada Cement Co. Ltd., Montreal, 815 brl. cement..... 2,021 20
Can. Nat. Rys.: freight on stone from Wallace Quarries, Wallace, N.S., at 28c., $10,105.85; switching, $1,985.16; car rental, $189..... 12,280 01
Can. Pac. Ry. Co., freight, $1,124.27; Dolan, Jos. & Sons, coal, $1,078.70. 2,202 97
Dominion Bridge Co.: structural steel and erection of same, $5,345; extra material, $1,436.10; steel beams, &c., $783.80, less $143 drawback.... 7,421 90
Edwards, D. Kemp: lumber for tower scaffold and hoist, $2,875.12; sundry lumber, $1,065.16 ..... 3,940 28
Mahoney & Rich: sand, $627.45; stone, $554.34; cartage, &c., $938.16.... 2,119 95
McAuliffe Davis Lumber Co.: 50 benches for Senate, $532.26; lumber, $1,278.78 ..... 1,811 04
McFarlane-Douglas Co.: est. 1 on $8,437 contract for copper work, $3,300, less $330 drawback; connecting roof to tower, copper work, $453; sundry roofing, &c., $1,105.08 ..... 4,528 08
Otis-Fensom Elevator Co., Toronto: supplying and erecting hoist, $4,000; extending and repairing hoist, $666.24; oil, $15.42..... 4,681 66
Ottawa Electric Co.: light, $493.63; power, $2,886.67..... 3,380 30
Stanstead Granite Quarries, Beebe, Que.: columns, caps and bases, 32, $3,387; granite base for war memorial, Victoria Museum, $185..... 3,572 00
Victoria Foundry Co.: est. 1 to Mar. 23 on contract and extra work for construction of bronze clock dials, $4,950; 4 bronze anchors, &c., $315; sundries, $131.54 ..... 5,396 54
Wallace Sandstone Quarries, Ltd., Montreal: stone, 20,963 ft. 1 in., $31,384.67; less freight and car rental, $10,633.98..... 20,750 69
Payments under $1,000: cable, $404.63; cement, $1,192; glass, $247.32; 5 electric heaters, $125; insurance premiums, $1,059.70; iron and steel, $627.99; medical and hospital services, $356.75; modelling and supplying plaster castings for guidance of carvers, $644; office supplies, $532.57; repairs to crane motors, &c., $252.93; retubing boiler, $409.75; roofing, $103.80; stone, $184.28; tarpaulins and oiled clothing, $429.55; trap rock, $292.16; wire rope, $152.98; zinc, $356.59; sundries, $3,058.15; less $144 refunded for stone used for Baker Memorial and $156.65 recovered from C.N.Ry. for stone damaged..... 10,129 50
Commission, Feb. 28, 1924-Feb. 25, 1925: 7 per cent on $280,604.90.... 19,642 35
Mitchell (The Robert) Co. Ltd., Montreal: linolite lamps, 513, $1,026; Frink reflectors, 53 at $10.25, 24 at $6.75; sundries, $166.90..... 1,898 15
Office Specialty Mfg. Co. Ltd., Newmarket: steel cabinets, $2,112.51; 500 bronze label holders, $315 ..... 2,427 51
Pritchard-Andrews Co., 118 bronze plates, $1,190.98; Sproule, R. A. & Son, 6 tables, $1,100 ..... 2,290 98
Thomson, Jas., office attendant: services, $900; bonus, $315..... 1,215 00
Architects: J. A. Pearson, on account commission of 4⅝ per cent, $13,010.11, travel of C. Rankin, $35; J. O. Marchand, on account commission of ⅞ per cent, $2,469.48 ..... 15,514 59
Advertising, $2,354.65; telephone booth, $341.25; 9 filing cabinets, $450; 2 clocks, $160; cupboard, $400; 100 cushions, $818.40; pr. curtains, $155; electric supplies, $768.95; 2 fans, $217; 3 picture frames, $195; 60 lockers, $555; lumber, $323.55; mapstand, $455; photographic work, $227.64; tarpaulins,

Vote 139—Ottawa: Parliament Buildings: Restoration—Concluded
Ottawa: Edifices du Parlement: Reconstruction—Fin

etc., $223.94; water, $484.30; wiring library, labour, Apr. 22-Jan. 3, $7,378.45; Workmen's Compensation Board, $469.60; sundries, $1,250.69; King's Printer, $26.98	17,255 40
	374,765 41
LESS—Charged to Provisional Bonus Allowance.....(Page V—153)	315 00
Total	$ 374,450 41

Vote 139—Ottawa: Addition to Dominion Archives Building
Ottawa: Annexe à l'édifice des Archives de l'Etat

Construction of addition: P. Lyall & Sons Construction Co., contract complete, $294,797, extra work, $10,699.57, less $1,000 held pending completion of minor items, and less $50,900 paid in 1923-24	253,596 57
Furniture: M. N. Cummings, on account, $1,300; Steel Equipment Co., metallic bookcases, as per plan, $5,460; small items, 3 supboards, $164.73, 2 wardrobes, $97.65	7,022 38
Sundry items: panel carved in wood, $400; bronze bolts, 124, $70; advertising, $12.80; petty expenses, $10.80	493 60
Total	$ 261,112 55

Votes 139 & 453—London, England, Canadian Office
Londres, Angleterre, Bureau canadien

Purchase price of Union Club property, £225,000 (£100 paid in 1923-24); stamp duty on assignment, £2,250; land registration fee, £225	1,008,950 08
Ground rent: adjustment to July 10, rent and tax, $5,570.93, rent, 6 m. to Jan. 10, 1925, $4,866.67	10,437 60
Valuation of leasehold, Knight, Frank & Rutley	511 00
Alterations and additions to building, Trollope & Colls, Limited, on account contract	233,600 00
Architect, Septimus Warwick: on account services *re* contract, $24,333.33; services *re* furnishings, $2,409	26,742 33
Clerk of works, F. J. Pitts, services, 40 wks	1,946 67
Furnishings purchased in England: Spink & Co., 2 bookcases, $1,887.16, 5 chandeliers, $1,788.50, 2 chairs, $171.67; Vigo Art Galleries, Agra carpet, $1,102.18; Waring & Gillow, 12 pr. curtains, $2,044, 4 chairs, $584, settee, $279.84; small accounts, satinwood table, $803, walnut table, $187.80, 2 chairs, $184.93, pair corner cabinets, $180.07, 19 fenders, $155.73, sundry, $255.75	9,624 63
Furniture purchased in Canada, on account: F. E. Coombe Co., $1,500; Krug Furn. Co., $800; Andrew Malcolm Co., $2,200; Mitchell & McGill, $1,300; Office Specialty Mfg. Co., $4,000	9,800 00
General expenses: insurance, $197.20; temporary quarters for caretaker, $146; electricity and gas, $110.96; water rates, to June, 1924, $300.83; small items, $54.58	809 57
Total	$1,302,421 88

Vote 140—Esquimalt, B.C., Dry Dock under Construction
Esquimalt, C.-B., Cale-sèche en voie de construction

Construction: P. Lyall & Sons Construction Co.: estimate 46 to Mar. 31, 1925, on $4,880,300 contract, $4,409,840; less $8,020 paid in 1920-21, V—26, $1,184,710 paid in 1921-22, V—18, $544,950 paid in 1922-23, V—16, $938,510 paid in 1923-24, V—21, $164,920 paid in 1925-6, and $244,780 drawback	1,323,950 00

Vote 140—Esquimalt, B.C., Dry Dock under Construction—Concluded

Esquimalt, C.-B., Cale-sèche en voie de construction—Fin

Supplying and installing machinery: Hodgson, King & Marble, estimate 9 to Mar. 31, 1925, on $301,749 contract and $23,754 extra work, $261,355; less $93,090 paid in 1925-26 and $25,765 drawback	142,500 00
Inspectors at $6, 11 m. to Feb. 28, 1925: B. N. Aylmer, $1,680; J. M. Macdonald, $816; A. L. Rae, $1,542; F. W. Shade, $1,536; L. H. Shepherd, $1,686; Wm. Stevenson, $1,536; F. W. Stubbs, $1,542; S. Ward, $1,536	11,874 00
Mechanical and electrical inspector, Allan Craig, at $250	1,266 66
Instrument man at $5, $1,425; chainmen and landsman at $4.25, $5,363.41; clerk-stenographer, J. S. Craig, 11 m. to Feb. 28, $880, bonus, 12 m., $315; janitor, 11 m., $330	8,313 41
Macdonald & Macdonald, Vancouver: inspecting 161,650 brl. cement, $4,849.50; crushing concrete cylinders, $2,418.50; chemical analyses, 161, $1,288	8,556 00
Advertising, $1,060.32; express, $554.44; fuel, $83; garage rent, $55; gasoline, 933 gal., $248.05; lumber, $71.96; outlay of engineers, etc., $423.71; photographs and prints, $408.55; repairs to car, $373.73; rubber clothing, $52.59; surveying, $163.50; sundries, $273.84; King's Printer, $10.88	3,779 57
	1,500,239 64
LESS—Charged to Provisional Bonus Allowance (Page V—153)	315 00
Total	$1,499,924 64

Vote 140—Esquimalt: In full and final settlement of claim of P. Lyall & Sons Construction Co., for expenses incurred in protection of work during shutdown

Esquimalt: En règlement complet et final de toute réclamation de la P. Lyall & Sons Construction Co., pour frais de protection encourus lors de l'arrêt des travaux

Lyall (P.) & Sons Construction Co., in full and final settlement of claim (P.C. 2264, Nov. 13, 1923)	$ 62,345 57

Vote 140—Port Arthur and Fort William: Harbour Improvements

Port Arthur et Fort William: Améliorations aux ports

Dredging slips: Canadian Dredging Co., estimate to Mar. 31, 1925, $319,789.30, less $117,950 paid in 1923-24, V—21, and $5,322.03 drawback		196,517 27
Extension of rubble mound breakwater: Canadian Dredging Co., estimate 8 to Nov. 30, 1924, $342,000, less $15,070 paid in 1923-24, and $2,400 drawback		324,530 00
Removal of damaged sections of revetment wall: Canadian Dredging Co., $5,000; Thunder Bay Harbour Improvement Co., $8,664.96		13,664 96
Inspection of contract work, 497½ d. at $6		2,985 00
Soundings: in Fort William harbour, $1,292.43; in Port Arthur harbour, $1,638.73		2,931 16
Services of boatman, $1,175.25; outlay of engineers, $1,119.93; gasoline, 1,148 gal., $297.11; work on launches, $91.72; legal services, $78.11; lifting gas boat, $75; sundries, $366.67		3,203 79
		543,832 18
Reliance Terminal Elevator Co., share of cost of dredging slip	8,099 40	
Charged to Port Arthur Harbour, Special Account	40,500 00	48,599 40
Total		$ 495,232 78

Vote 140—Quebec Harbour: Champlain Dock, To complete
Havre de Québec: Pour terminer le bassin Champlain

General foreman, mechanics, labourers, etc.	9,645 52
Dorval, J. A., Lauzon: cement, $1,040.25; iron, $200.56; sundries, $322.78	1,563 59
Herdt, L. A., D. Sc., Montreal, testing equipment of power generating plant	980 10
Mercier Machinery Co., Levis, machine work, etc.	1,268 47
Terreau & Racine, Quebec: bollards, 55,385 lbs., $2,160.02; sundries, $40.67	2,200 69
Williams & Wilson, Montreal: Hendey tool room lathe, second hand	1,100 00
Brick, 10,000, $184.80; culverts, $187.80; gravel, $376.10; hardware, $265.21; lettering, $134; photographs, $56; pipe, 12,782 lbs., $522.06; rent of motor, electric work and supplies, $652.87; repairing tools, $212.90; sand, $344; spruce, 26,474 ft., $1,310.17; steel beams, $125; stone, 298.86 tons, $747.84; sundries, $795.40	5,914 15
Total	$ 22,672 52

Vote 140—St. John Harbour Improvements
Havre de St-John, N.-B., Améliorations

Staff: jr. engineer, H. D. Macaulay, $2,040; draftsman, F. M. Barnes, $1,560, bonus, $93.96; instrumentman, K. Wilson, less 7 d. in Feb., $1,532.14, bonus, $32.51; messenger, H. Howe, $900; stores clerk, J. Lister, $1,260, bonus, $198; construction foreman, R. B. Young, $1,849.50; dredging inspectors, $4,561.67.	14,027 78
Courtenay Bay Harbour, contract work, St. John Dry Dock & Shipbuilding Co., Limited, estimate 75 to Mar. 25, 1925: dredging, basin, 4,751,856.7 c.y. at 24c., channel, 2,414,710½ c.y. at 31c., rock, in channel, basin and under quay walls, 142,446.3 c.y. at $8; stone, in place, large 50,895.2 c.y at $3.55, small, 631,074 c.y. at $2.50; extra work, $791.53; total, $4,787,730.76; less $199,890—paid in 1918-19, $921,000 paid in 1919-20, $1,063,150 paid in 1920-21, $1,140,050 paid in 1921-22, $760,090 paid in 1922-3, $538,260 paid in 1923-4, and $11,310.76 held as drawback	153,980 00
Courtenay Bay soundings: labour, $7,544.14; driving piles, St. John D. D. & S. Co., $1,928.65; sundry supplies, $99.78.	9,572 57
Courtenay Bay, general expenses: telephone service, $336.80; meals to engineers, $697.50; line of motor boat, R. S. Woodley, $2,500; gasoline, $39.15; barrel, $16; small items, $512.57	4,102 02
Extension to Frost-proof warehouse: Parsons—Ed. Co., contract complete, $23,695.02, less $16,060 paid in 1923-4, V—23	7,635 02
Construction of Grain Conveyor on No. 16 berth ($75,481.98)—	
Boone & McDonald, on account contract for erection and equipment of conveyor	73,130 00
Engineer's fees, J. S. Metcalfe & Sons, $2,250, travel, $101.98	2,351 98
General repairs to grain conveyors: labour, $4,429.69; lumber, $855.50; 7 dock spouts, $1,413; paint, $480.95; hardware, $391.43; small items, $194.41	7,764 98
Repairs to concrete, exposed to sea water: labour, $3,039.73; gasoline, $381.68; galv. mesh, $520.30; rent of mixer, $212; small items, $866.69	5,020 40
Repairs to fenders: labour, $3,481.35; lumber, $805.52; poles, $323.70; small items, $461.32	5,071 89
Repairs and disinfection, cattle shed: labour, $2,057.16; materials, $103.62; less $225 paid by Dept. Marine and Fisheries	1,935 78
Repairs to wharves and sheds, generally: labour, $14,044.05; repairs done by Marine and Fisheries, $1,709.06; lumber, J. A. Likely, $5,074.78, J. E. Moore & Co., $4,432.39, small accounts, $372.75; cement, $896; electrical work, $830.14; hardware, $1,673.35; small items, $636.13	29,668 65
Negro point breakwater: caretaker, T. J. Smith, $722, bonus, $315	1,037 00
Generally: travel of engineer A. Gray, $1,244.73; gasoline, $416.78; maintenance of motor boat and car, $413.41; advertising, $342.34; small items, $378.10	2,795 36
Department of Printing and Stationery: supplies, $413.37; printing, $77.31	490 68
	318,584 11
LESS—Charged to Provisional Bonus Allowance (Page V—153)	639 47
Total	$ 317,944 64

Votes 140 & 154—Toronto Harbour Improvements
Port de Toronto: Améliorations

Harbour improvements, statement No. 62 to June 30, 1925 on contract of Roger Miller & Sons, Ltd.: gross estimate, $4,731,989.43; less $632,630 paid in 1919-20, V—22, $1,478,181.32 paid in 1920-21, V—24, $774,328.14 paid in 1921-22, V—23, $692,130.15 paid in 1922-23, V—21, $618,131.58 paid in 1923-24, V—24, $98,043.16 paid in 1925-26, and $50,000 drawback	388,545 08
Reconstruction of 478 ft. of superstructure of east pier of eastern channel: Port Arthur Construction Co., contract complete	48,732 68
Dredging eastern entrance channel, John E. Russell, 29,526 c. yd	15,944 04
Supt. engineer, F. H. Hand: services, $4,020; travel, $217.55; garage rent, $120; sundry outlay, $107.03	4,464 58
Accountant, C. E. Coffin, $2,100; clerk, A. C. Corry, $1,260	3,360 00
Draftsmen: C. Simmons, $2,100; J. G. Hedges, $1,920	4,020 00
Instrument man, W. R. Wilson, $1,680; timekeeper, etc., at $6.50, $2,145	3,825 00
Inspectors, $4,140.80; diving inspector, $2,466; assistants, $3,332.50	9,939 30
Tug captain and engineer, $2,635; launch engineer, $1,669.34; watchman, $240	4,544 34
Toronto Harbour Commissioners, rent of office and vault, 19 m. to Mar. 31, 1925	3,056 02
Advertising, $168.90; auto and boat parts, repairs, etc., $354.76; diving dress, $49; gasoline, 1,477 gal., $402.04; pine, $117.37; repairs, $460.75; services of consulting engineer, $100; telephone service, $187.27; Ford truck, $731; sundries, $470.03	3,041 12
Department of Public Printing and Stationery: printing, $8.87; supplies, $153.29	162 16
Total	$ 489,634 32

Exchequer Court Award: Toronto Harbour Improvements
Jugement adjudicatif de la Cour de l'Echiquier: Améliorations au port de Toronto

Canadian Stewart Co., Limited: award of Exchequer Court, June 24, 1924 $268,500.91; interest Dec. 19, 1918 to June 24, 1924 at 5 p.c., $74,021.15	$ 342,522 06

OPEN ACCOUNTS—COMPTES OUVERTS

Columbia River: Special Account — **Rivière Columbia: Compte spécial**	Dr.	Cr.
Balance April 1, 1924		2,989 16
Expenditure, protection of bank at Revelstoke	171 12	
Balance, Mar. 31, 1925	2,818 04	
	$ 2,989 16	$ 2,989 16

Matane Harbour: Special Account — **Port de Matane: Compte spécial**	Dr.	Cr.
Balance, April 1, 1924		55,000 00
Balance Mar. 31, 1924	55,000 00	
	$ 55,000 00	$ 55,000 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

OPEN ACCOUNTS-*Conc.*—COMPTES OUVERTS-*Fin*

Port Arthur Harbour—Special Account — **Port de Port Arthur: Compte spécial**	Dr.	Cr.
Balance April 1, 1924	.....	$ 40,500 00
Expended under Vote 140, Port Arthur and Fort William, Harbour improvements	$ 40,500 00	
	40,500 00	40,500 00

RECAPITULATION OF SALARIES—RÉCAPITULATION DES TRAITEMENTS

Civil Government, salaries	(Page V— 23)	597,445 65
Civil Government, contingencies	(Page V— 23)	7,811 18
Public buildings, Nova Scotia	(Page V— 24)	816 68
Public buildings, Prince Edward Island	(Page V— 25)	450 00
Public buildings, New Brunswick	(Page V— 25)	3,256 72
Public buildings, Quebec	(Page V— 26)	16,323 81
Public buildings, Ontario	(Page V— 27)	6,059 81
Public buildings, British Columbia	(Page V— 29)	1,516 61
Experimental Farms, new buildings, etc	(Page V— 31)	83,220 47
Military buildings, repairs, etc	(Page V— 35)	4,415 96
Dominion Observatory and Geodetic buildings	(Page V— 36)	3,051 60
Ottawa public buildings, elevator attendants	(Page V— 37)	72,000 00
Ottawa public buildings, heating	(Page V— 38)	102,955 52
Ottawa public buildings, repairs	(Page V— 40)	421,766 03
Departments generally, care and cleaning of buildings	(Page V— 39)	351,311 00
Rideau Hall, improvements, repairs, etc	(Page V— 43)	41,815 58
Dominion public buildings, salaries of caretakers, etc	(Page V— 90)	789,242 20
Yukon public buildings, repairs, etc	(Page V— 91)	11,744 98
Harbours and rivers, Nova Scotia	(Page V— 92)	112,774 29
Harbours and rivers, Prince Edward Island	(Page V— 97)	18,781 99
Harbours and rivers, New Brunswick	(Page V— 98)	14,423 08
Harbours and rivers, Quebec	(Page V—100)	150,068 03
Harbours and rivers, Ontario	(Page V—106)	58,521 85
Harbours and rivers, Manitoba	(Page V—109)	6,704 41
Harbours and rivers, Saskatchewan and Alberta	(Page V—110)	15,525 91
Harbours and rivers, British Columbia	(Page V—111)	42,350 92
Harbours and rivers, generally	(Page V—114)	6,322 12
Dredging Maritime Provinces	(Page V—115)	120,332 25
Dredging Ontario and Quebec	(Page V—118)	119,419 82
Dredging Manitoba, Saskatchewan and Alberta	(Page V—122)	44,061 64
Dredging British Columbia	(Page V—123)	121,084 97
Roads and bridges	(Page V—126)	11,302 20
Telegraph and telephone lines, construction, etc	(Page V—127)	27,561 56
Accounts branch, outside service	(Page V—128)	16,661 62
Architectural staff, outside service	(Page V—129)	62,171 97
Engineering staff, outside service	(Page V—130)	453,839 76
Inspection boats, maintenance, etc	(Page V—132)	5,792 13
Maintenance and operation of water storage dams, etc	(Page V—133)	17,911 94
National gallery	(Page V—133)	5,138 70
River Gauging and Metering	(Page V—135)	5,540 00
Surveys and inspections	(Page V—135)	4,473 00
Graving docks, maintenance and repairs	(Page V—137)	61,245 32
Harbours and rivers, maintenance and repairs	(Page V—138)	25,003 50
Telegraph and Telephone Lines—		
Lower St. Lawrence and Maritime Provinces	(Page V—139)	138,530 00
Saskatchewan	(Page V—141)	34,843 73
Alberta	(Page V—142)	66,993 33

RECAPITULATION OF SALARIES–Conc—RÉCAPITULATION DES TRAITEMENTS–Fin

Telegraph and Telephone Lines–*Conc*—		
British Columbia, mainland	(Page V—144)	74,784 85
Vancouver island	(Page V—145)	105,905 50
Yukon system	(Page V—147)	173,396 93
Generally	(Page V—151)	1,004 60
Provisional bonus allowance	(Page V—153)	285,456 33
International Joint Commission	(Page V—152)	28,359 96
Ottawa, Parliament buildings	(Page V—153)	212,376 80
Esquimalt, new dry dock	(Page V—155)	21,139 07
Port Arthur and Fort William harbour improvements	(Page V—156)	7,091 41
Quebec harbour, Champlain dock	(Page V—157)	9,645 52
St. John harbour, improvements	(Page V—157)	49,021 43
Toronto harbour, improvements	(Page V—158)	29,708 64
Total		**$5,279,574 88**

NOTE: Casual labour on sundry minor repairs not included in the above totals.

Vote No. 145—Montreal Ordnance Stores Building: Interest on Overdue Instalments of Purchase Price

AUDITOR GENERAL'S OFFICE, December 10, 1924.

SIR,—I beg to acknowledge receipt of your application No. 622 in favour of Grant Garage Limited and Paul LaBadie, Agent of the Minister of Justice, for the sum of $669.93, being for interest on delayed payments of instalments due May 1st, 1923, and May 1st, 1924, and chargeable to Vote No. 145—Montreal—Ordnance Stores Building.

The account is as follows:—

Interest on delayed payments of 1923..	$294 67
Interest on delayed payments of 1924..	367 84
Interest on $367.84 to December 9th, 1924..	7 42
Total..	$669 93

The Order in Council in this matter makes no direct mention of interest on delayed payments of instalments. Before certifying this application I would like further information regarding the claim and also a copy of the agreement of sale with the Grant Garage Limited.

In reviewing the details of the account I notice that there have been considerable delays between the dates of the issue of the cheques and the dates of payment to the claimants.

On May 1st, 1923, a cheque for $4,333.33 was mailed to Mr. LaBadie. This was disbursed by him—$1,264.67 on June 5th and $3,068.66 on June 8th. On June 19th, 1923, a second cheque for $4,333.33 was sent to Mr. LaBadie which he disbursed on July 6th. On July 6th a cheque for $17,333.34 was sent to him, which he disbursed—$6,318.66 on July 17th and $11,014.68 on July 18th. Similar delays are noticed in 1924. Cheques were mailed to Mr. LaBadie on May 9th, July 7th and July 28th. These were disbursed on May 20th, July 19th and August 14th, respectively.

If the Crown is liable for interest charges on delayed payments of instalments then, it seems to me, some more prompt method of payment should be arranged.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Public Works Department.

DEPARTMENT OF PUBLIC WORKS, March 30, 1925.

SIR,—Your letter of 10th December last, regarding a proposed payment of $669.93 in this connection, was duly received, and I now enclose certified copy of the following documents:—

(1) Agreement dated 16th June, 1921, for sale of this property to the Crown.

(2) Document dated 2nd May, 1921, by which Crown Trust Company acknowledged receipt, from Grant Garage, Ltd., of $10,000, in partial discharge of mortgage.

(3) Document dated 9th August, 1921, testifying notification to the Crown of the execution of the Deed of Transfer described below.

(4) Deed of Transfer, dated 8th August, 1921, by Grant Garage, Limited, to La Société Nationale de Fiducie, of the sum of $32,866.33, out of the $72,000 due to the former company by the Crown.

Examination of these papers will show that the matter is somewhat involved, and in each year since its commencement, a further element of complication has arisen from the fact that, on 1st May when the annual payments have fallen due, the full amount of the appropriation required for the purpose has not been available.

This will explain why it has been thought best to make the several payments through an agent of the Department of Justice.

The questions raised by your letter are being referred to the Deputy Minister of Justice, both as to how far the Agreement of Sale compels the Crown to pay interest, and also as to the reason why the Agent in Montreal did not pay over more promptly the several instalments of money which had been placed in his hands. As this inquiry may involve some time, and the close of the fiscal year is approaching, I think it will be best to cancel Application No. 622 for $669.93 and to hold over until next year whatever payment of arrears of interest may be found to be due. This cancellation will leave a balance in the appropriation of 1924-25 and I am transmitting herewith Application No. 865 for $600, to be paid to the Crown Trust Company, on account of the sum of $1,050, which will be due to that Company for interest accruing during the 12 months terminating 1st May next. Although the whole of this will not be due until 1st May, the greater part of it has already accrued, and I trust you will find no obstacle to applying this $600 out of the appropriation of 1924-25, as payment on account.

J. B. HUNTER, *D.M.*

The Auditor General.

PUBLIC WORKS DEPARTMENT, June 9, 1925.

SIR,—Having reference to your letter of 10th December last and my reply of 30th March, 1925, I now beg to enclose—

Copy of my letter to the Deputy Minister of Justice 24th April, enclosing certain documents and submitting questions (1) and (2) as therein shown.

Copy of Justice reply of 12th May, 1925, together with a letter from Paul Labadie, Agent of the Minister of Justice, dated 6th May, 1925.

As you are aware heavy payments in this connection were due according to the agreement of sale on 1st May, 1925, but only one-sixth of the vote, viz:—$4,166.66, had been granted at that time and that amount was paid on account by application No. 47 on 27th April. A further similar vote has recently been released but pending settlement of the questions raised in your letter of December last it is not proposed to make any further payment in that connection at present. I am, however, sending you herewith an application in favour of Paul Labadie, the Agent of the Minister of Justice, for $522.74, covering an account of his for services performed during the course of last summer. This will use a portion of the funds now available and the balance may stand until the remaining portion of the appropriation is granted by Parliament, when a final settlement of all sums due to the vendors and their representatives may be arrived at

J. B. HUNTER, *D.M.*

The Auditor General.

DEPARTMENT OF PUBLIC WORKS, April 24, 1925.

SIR,—On 4th December last this Department sent an application to the Auditor General for the issue of a cheque in settlement of interest due upon delayed payments to the vendors of the above property. Heretofore it had been the opinion of the Department that the agreement of sale bound us to pay such interest. The Auditor General, however, did not seem to be satisfied with this opinion and on 10th December wrote a letter questioning it, copy of which is enclosed herein.

In reply this Department supplied the Auditor with certified copy of the original agreement of sale and the several other deeds of transfer, etc., relating thereto. At the same time he was promised that this Department would lay before the Department of Justice the question whether the articles of agreement bound the Department to pay interest.

It will also be noticed that in the latter part of the Auditor General's letter he inquires as to the reason for the delay by the agent of the Minister of Justice in paying over to the interested parties certain moneys which were placed in his hands at various times.

There are now enclosed herein the following papers:—

Copy of the account of $669.93 for settlement of interest. This is the paper criticized by the Auditor General's letter of 10th December.

Copy of the original agreement of sale, dated 16th June, 1921.

Copy of notarial document, dated 2nd May, 1921, signed by Crown Trust Company, I. P. Rexford and others.

Copy of a notarial document, dated 9th August, 1921, signed by Victor Morin, N.P.

Copy of notarial document, dated 8th August, 1921, signed by Joseph A. Peloquin, R. W. Grant and others.

I have therefore to request that I be supplied for submission to the Auditor General, with answers to the following queries:—

(1) Is the Crown compelled by the agreement of sale to pay interest (*a*) upon payments of principal delayed beyond the due date fixed in the agreement, (*b*) upon payments of interest delayed beyond due date?

(2) In case your opinion may be that such interest does accrue against the Crown the Auditor desires an explanation of the reason why the agent of the Minister of Justice should have delayed payment to the vendors of the moneys placed in his hands, as described in the latter paragraph of the Auditor General's letter—thus apparently involving the Crown in liability for excessive interest.

J. B. HUNTER, *D.M.*

The Deputy Minister, Department of Justice.

DEPARTMENT OF JUSTICE, May 12, 1925.

SIR,—With reference to your letter of the 24th ultimo, particularly referring to paragraphs (1) and (2) of second page, I wish to refer you to paragraph 4, fourth page, and paragraph 1, sixth page, of the Deed of Conveyance, 16th June, 1921, which read as follows:—

> "With interest on said balance or any part thereof at the rate of six per centum per annum from the first day of May, nineteen hundred and twenty-one, and payable yearly on the first day of month of May in each year, all arrears of interest producing interest at the same rate."

"With interest thereon and on all unpaid balance of same at the rate of six per centum per annum payable annually on the first day of the month of May in each year, whereof the next payment of interest shall come due and payable on the first of the month of May nineteen hundred and twenty two."

I feel therefore disposed to reply in the affirmative to queries (*a*) and (*b*) of sub-paragraph (1).

As to paragraph (2), I wish to say that I am in receipt of a letter from our agent, Mr. Paul Labadie, N.P., Montreal, dated 6th instant, which is self-explanatory and of which I enclose a copy herewith. The delay in transmitting the cheques is, in my mind, satisfactorily accounted for and I wish to call your attention to paragraph 11 of our agent's letter and also to the suggestions made in the last page of his communication.

Please find enclosed receipt from La Société Nationale de Fiducie, together with statement attached thereto, respectively dated the 8th May instant and 20th April, 1925. Please acknowledge receipt.

We are hardly pressed by our agent for the payment of his account—$562.74—forwarded to you with my letter of 10th September, 1924, acknowledged by yours of the 11th of the same month and I regret to say I feel rather embarrassed in giving him any satisfactory reply, as my repeated letters to you requesting payment have not even been answered.

I have the honour to be, Sir,

Your obedient servant,

J. AD. RENAUD, *Asst. D.M.J.*

The Deputy Minister, Public Works Department.

DEPARTMENT OF PUBLIC WORKS, September 21, 1925.

SIR,—On 10th December last you wrote to this Department, drawing attention to the fact that the Order in Council authorizing purchase of the above named property did not authorize payment of interest on delayed payments of instalments. You further drew attention to what appeared to be long delays on the part of the agent of the Minister of Justice in delivering to the proper payees cheques which had been placed in his hands for that purpose. This matter was in due course communicated to the Department of Justice and on 9th June of the current year the Deputy Minister wrote you, enclosing a reply from the Deputy Minister of Justice and also a letter of explanation from Mr. Labadie. The letter of the Deputy Minister of this Department contains the following sentence:—

"A further vote has recently been released but pending settlement of the questions raised in your letter of December last it is not proposed to make any further payment in that connection at present."

I do not find that your office has replied to this last communication. Is it to be understood that you now withdraw the objections raised in your letter of 10th December, 1924? Further payments are now due upon this property and it is of importance that this Department should know exactly in what form you are prepared to pass them.

Your obedient servant,

A. G. KINGSTON, *Chief Accountant.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, September 23, 1925.

SIR,—In connection with the payments to Grant Garage, Limited, on account of the purchase of the Grant Garage property, I note that the Department of Justice has advised you that the Crown is liable for interest on payments of principal delayed beyond the due date fixed in the agreement and upon payments of interest delayed beyond the due date. No further objection is raised as to the legality of these payments.

As no exception was taken to the payment of the annual instalments when due, I see no reason for delay in meeting this part of your obligation after funds became available.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Public Works Department.

Vote No. 145—Quebec Immigration Building, Repairs, etc.: Overpayment of Architect's Fees

AUDITOR GENERAL'S OFFICE, July 2, 1925.

SIR,—Wilfrid Lacroix was employed as architect in charge of the construction work at the Immigration Shed on Louise Embankment, Quebec. His fee was two and one-half per cent of the contract price.

The following works were inspected by him:—

Brousseau et Frère	$4,400 00
Juneau et Frère	3,998 00
Juneau et Frère	1,390 00
J. B. A. Lachance	6,180 00
Total	$15,968 00

He has been paid for this service the following amounts:—

Cheque R E 4800	$ 34 75
4805	53 18
5349	66 78
6239	29 84
6978	154 50
7100	110 00
A total of	$449 05

He was entitled to 2½ per cent on $15,968, or $399.20.

Please let me know your reasons for having made an apparent overpayment of $49.85.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

PUBLIC WORKS DEPARTMENT, September 28, 1925.

SIR,—Your letter of 2nd July was duly received. At that time it was thought that there was probability of further architectural work being placed in the hands of Mr. Lacroix against which the overpayment of last year might be set. It now, however, becomes apparent that there will be nothing of that kind this year and a letter has to-day been sent to Lacroix drawing his attention to the overpayment and asking him to refund the amount.

The matter will be followed up until the account has been settled.

J. B. HUNTER, *D.M.*

The Assistant Auditor General.

Note by Auditor General.—No refund has been received to date, November 30, 1925.

Vote 151—Experimental Farms, New Buildings, etc.: Apparent overpayments on paylists for Brandon Farm

AUDITOR GENERAL'S OFFICE, March 23, 1925.

SIR,—I desire to call your attention to paylist RW 60559, for $787.80, being for construction and repair work at Brandon Experimental Farm.

The following men have apparently been overpaid:—

D. W. Lidster: recorded time, 168 hrs.; paid, 248 hrs.; overpaid, 80 hrs. at 75c.	$ 60 00
W. O. Borden: recorded time, 113 hrs.; paid, 243 hrs.; overpaid, 130 hrs. at 65c.	84 50
Wesley Stewart: recorded time, 113 hrs.; paid, 243 hrs.; overpaid, 130 hrs. at 60c.	78 00
A. Jaskow: recorded time, 45 hrs.; paid, 129 hrs.; overpaid, 84 hrs. at 30c.	25 20
Total apparent overpayment	$247 70

Please let me have your explanation of these apparent overpayments.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

AUDITOR GENERAL'S OFFICE, May 7, 1925.

SIR,—On March 23rd I wrote you calling attention to paylist RW 60559 for work at Brandon Experimental Farm, which contained apparent overpayments to the amount of $247.70.

I have received no reply to this letter.

As the accounts for the fiscal year will be closed very soon I shall be obliged if you give this matter your early attention.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

Note by Auditor General.—The Department has not replied to my repeated requests for an explanation.

Vote No. 151—Experimental Farms, New Buildings, etc.: Sales tax on lumber

AUDITOR GENERAL'S OFFICE, March 26, 1925.

SIR,—I desire to call your attention to the following vouchers:—

R.W. 62272—Brunette Lumber Co., Ltd.	$639 13
R.W. 60606—McNair & Graham, Ltd.	59 28
R.W. 60713—McNair & Graham, Ltd.	49 83
R.W. 62817—McNair & Graham, Ltd.	99 33

These vouchers are in support of purchases of lumber and sundry supplies for Agassiz Experimental Farm.

The Brunette Company supplied lumber valued at $552.37 and McNair and Graham, Limited, lumber valued at $171.72. These firms have been paid for sales tax on this lumber at the rate of five per cent., Brunette Lumber Company, $27.62 and McNair and Graham, $8.59.

The sales tax act, as amended, fixed the tax on lumber at five per cent on fifty per cent of the value. The correct amounts charged should therefore be $13.81 for the Brunette Lumber Company, Limited, and $4.30 for McNair and Graham, Limited.

Why has sales tax at the five per cent rate on the full value of the lumber been allowed when the Companies are required to pay the tax on the half value only?

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

DEPARTMENT OF PUBLIC WORKS, May 5, 1925.

SIR,—Your letter of 28th March re Sales Tax on lumber questions the propriety of paying tax at the rate of 5 per cent upon the full value of certain invoices of lumber supplied by the Brunette Lumber Co. Ltd., of New Westminster, B.C. and McNair and Graham Ltd., of Rosedale, B.C.

I am informed that Regulation 14 in connection with the Excise Revenue law, which directs that the tax be computed upon not less than 50 per cent of the selling price, is applicable only to the case of a sale by a lumber dealer to the consumer. Where the sale is directly from the manufacturer to the consumer the tax is 5 per cent upon the full value. It has taken some time to obtain the necessary information but I now learn through the Department of Customs that both of the above named firms are lumber manufacturers.

J. B. HUNTER, *D.M.*

The Auditor General.

Matane Harbour: Settlement for Contract work of J. R. and J. E. Boulanger

AUDITOR GENERAL'S OFFICE, May 6, 1925.

SIR,—Referring to your application of the 29th ult. for a cheque of $4,660.20 in favour of J. R. Boulanger and J. E. Boulanger, contractors, for a wharf at

Matane, province of Quebec, connecting the present government wharf and western breakwater and of a protection pilework along the present government wharf at Matane, I note that you ask that the amount be charged against a deposit of $55,000 shown in the Public Accounts of 1924-25 under Miscellaneous Current Accounts, page 13.

This deposit I understand was made by Hammermill Paper Company as a contribution towards the construction of the wharf at Matane; but as you are aware it is not a Parliamentary Appropriation and for that reason I may not certify that the amount of the claim in question be made a charge on it.

Section 41 of the Consolidated Revenue and Audit Act directs that the Auditor General shall see that no cheque shall issue for the payment of any public money for which there is no direct Parliamentary Appropriation or in excess of any portion of such appropriation.

The sum of $55,000 to which you refer is not a Parliamentary Appropriation.

Apart from my objection to the issue of the cheque asked for in the absence of the necessary appropriation I am of opinion that the claim of the contractors is not justly due for the reason that under paragraph 21 of the contract it is provided that the contractors shall be at the risk of and shall bear all loss or damage from whatsoever cause arising which may occur to the works etc., before the same are finally accepted by the Minister.

I hold this opinion notwithstanding the fact that the Governor in Council has approved of the elimination of this clause from the contract.

If the claim is allowed on compassionate grounds it should I think be submitted for Parliamentary approval as a special item in the Estimates.

I return your application herewith.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Public Works Department.

PUBLIC WORKS DEPARTMENT, May 29, 1925.

SIR,—Let me acknowledge your letter of 6th instant in which you return Application No. 48 of this Department for a payment to Messrs. J. R. and J. E. Boulanger of $4,660.20, in settlement of Final Estimate for their contract for works at Matane.

Your objection to passing this application appears to be made on two grounds—

(1) That section 41 of the Audit Act directs that the Auditor General shall see that no cheque shall issue for the payment of any public money for which there is no direct Parliamentary appropriation * * * * I am transmitting herewith copy of the Order in Council of 14th August, 1922, in which, as you will see, authority was given for the carrying out of the improvements at Matane and for the acceptance from the Hammermill Paper Company of the sum of $100,000.00 as an assistance. The $55,000.00 now lying in "Matane special account" is made up of the first and second instalments paid by the Hammermill Paper Company in this connection. I note that your objection under section 41 of the Audit Act is well taken. There is certainly no appropriation this year under the name of "Matane Harbour". I have therefore altered Application No. 48.

making it chargeable to the appropriation "Harbours, General Repairs and Improvements, Quebec". This I think will get over the difficulty as regards appropriation, and the amount can afterwards be transferred to the special account, as has been customary in similar cases.

(2) Your second objection is that under Paragraph 21 of the contract it is provided that the contractors shall be at the risk of and shall bear all loss or damage whatsoever. You further state that you hold this opinion notwithstanding the fact that the Governor in Council has approved of the elimination of this clause from the contract * * * * Let me point out that the contract was originally entered into upon no higher authority than that of an Order in Council (P.C. 1343 of 27th July 1923). Am I to understand that you maintain that the original Order in Council cannot be amended by the same authority?

I shall be obliged if you will let me have your reply to questions (1) and (2) above, categorically, at as early a date as possible. These contractors are naturally anxious to have settlement made.

J. B. HUNTER, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, June 12, 1925.

SIR,—With further reference to your application of April 29th last for a cheque of $4,660.20 in favour of Messrs. Boulanger and Boulanger for settlement of contract work at Matane, I am still of opinion that the amount allowed in settlement of this claim by Order in Council may not be paid except on the authority of the House of Commons obtained through a special item in the Estimates.

Apart altogether from the legal power of the Governor in Council to alter or vary the terms of a contract in the interests of the contractor, I am of opinion that the payment of the claim in question would have the effect, practically, of nullifying the protection as to the reasonableness of the contract price contemplated by Section 36 of the Public Works Act respecting the calling for tenders.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Public Works Department.

Note by Auditor General.—Account was covered by Special Vote No. 438, in 1925-26 and has been paid.

Vote No. 170—New Hull for Snagboat Samson: Balance due to Star Shipyards

PUBLIC WORKS DEPARTMENT, June 5, 1925.

SIR,—I have to-day received copy of an Order in Council dated 29th May, reviving the lapsed balance of Appropriation No. 170 of 1924, "New Hull for Snagboat Samson", the revived amount being terminable on the 31st May as provided by the Audit Act and Amendments

On 23rd May, application No. 74, for payment to the Star Shipyard Company of the sum of $7,597.20, was sent to your office with a request that it be charged to this revived balance as soon as the Order in Council had been passed. I trust there will now be no difficulty in passing this payment as of some date in the month of May.

J. B. HUNTER, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, June 6, 1925.

SIR,—I beg to acknowledge receipt of your application No. 74 in favour of the Star Shipyards Co., for $7,597.20, being final estimate to May 4th, 1925, on the new hull for the Snagboat "Samson", to be charged to the lapsed balance of Vote No. 170, revived by Order in Council of May 29th, 1925 (P.C. 831).

I note that this payment of $7,597.20 represents the amount held as guarantee, under the terms of the contract for a period of six months after the acceptance of the completed work. The work was accepted on November 4th, 1924, and the final payment became due on May 4th, 1925.

The statutory authority for the revival of this lapsed balance provides that it is applicable only to any outstanding debt properly incurred and presumably due on or before the last day of the fiscal year.

As the amount in question was not due to the Star Shipyards Company on March 31st, since the guarantee period did not expire until May 4th I am of opinion the lapsed balance of Vote No. 170 as revived by P.C. 831 cannot be made available for the payment of this account.

I return your application No. 74 with accompanying papers herewith.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Public Works Department.

Note by Auditor General.—Application No. 74 cancelled. Amount was revoted in 1925-26 and has been paid.

Vote No. 170—Surveys and Inspections: Refund of Outstanding Advances

AUDITOR GENERAL'S OFFICE, June 20, 1925.

SIR,—In 1905, under arrangement with the Auditor General, the following practice of dealing with travel advances was established in your Department: "An advance limited in amount to absolute requirements is made at the officer's first appointment; each account is paid in full, when certified; at the close of the fiscal year, a cheque is drawn against the appropriation of the coming year and refunded to close that of the former year".

I am of opinion that under Section 3 Sub-Section 2 of the amendment to the Consolidated Revenue and Audit Act (12-13 George V, Chapter 15) any such arrangement between the Department of Public Works and the Auditor General is now void. Any balances in the hands of any persons at the end of the fiscal

year must under present legislation be deposited to the credit of the Receiver General.

Before a fresh advance may be issued to any person, there should be a certificate from the Chief of his Division stating that such person is entitled to an advance and limiting the amount to be issued to him.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Public Works Department.

Transfers of Over-expenditures of Appropriations in 1924-25 to the Fiscal Year 1925-26

AUDITOR GENERAL'S OFFICE, July 22, 1925.

SIR,—Referring to Vote No. 170 in the Supply Bill of the fiscal year ended March 31st, 1925, under which provision was made "to cover balance of expenditure for works already authorized for which the appropriations may be insufficient, provided that the amount for any one work does not exceed $200, $5,000." I find the total amount so provided has been exceeded by $637.02.

To make good this excess and apparently to avoid the necessity of showing an overdraft in your appropriation account for the fiscal year 1924-25, I find that cheques have been drawn in favour of the Receiver General charged to the appropriation of the current fiscal year and subsequently deposited to the credit of the overdrawn votes of 1924-25.

It seems to me this procedure is highly objectionable and I shall be obliged for your explanation.

I am, Sir,

Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

AUDITOR GENERAL'S OFFICE, September 23, 1925.

SIR,—On July 22nd I wrote you regarding transfers of over-expenditure of appropriations in 1924-25 to the fiscal year 1925-26, asking for your explanation.

I have, as yet, received no reply to this letter.

I would be pleased to receive your explanations at an early date.

I am, Sir,

Your obedient servant,

WM. KEARNS. *Asst. A.G.*

The Deputy Minister, Public Works Department.

Note by Auditor General.—No reply has as yet been received, Nov. 30, 1925.

Columbia River: Special Account

AUDITOR GENERAL'S OFFICE, May 6, 1925.

SIR,—The following item was voted in the Supply Bill for the fiscal year 1894-95:—

> Columbia River—Protection of bank at Revelstoke and vicinity to prevent erosion. The Local government of British Columbia contributing an equal amount. Expenditure to be made on settlement of title, $5,000.00.

The $5,000 contributed by the British Columbia Government was deposited to the credit of the Receiver General in a special account, entitled "Columbia River, Special Account." The total expenditure for the year on this work amounted to $7,010.84, of this amount, $5,000 was left as a charge against the appropriation, which was thus completely exhausted, and $2,010.84 was transferred to the debit of the Special Account. This left, when the accounts for 1894-95 were closed, a balance of $2,989.16 at the credit of the Special Account, and this balance remained untouched until February, 1925, a period of nearly thirty years.

In February last you issued a cheque or cheques through your letter of credit to the amount of $171.12, which was charged directly against the special account. I am of the opinion that the payment of this amount out of the special account is in contravention to section 41 of the Consolidated Revenue and Audit Act which directs that no cheque shall issue for the payment of any public money for which there is no direct parliamentary appropriation.

I am of opinion that I should now be informed of the reasons for this unexpended balance having been retained in a special account for so many years.

I am further of opinion that you might take this matter up with the Department of Finance, with the view of finally disposing of the item "Columbia River, $2,989.16" carried as a Suspense Account, as shown under Appendix 4 on page 55 in the Public Accounts for the fiscal year 1924-25.

I am, Sir,

Your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Public Works Department.

DEPARTMENT OF PUBLIC WORKS, November 2, 1925.

SIR,—I regret that your letter of 6th May last has stood unanswered until the present.

The description of the transactions in this connection set out in the two earlier paragraphs of your letter quite agree with the entries in the books of this Department. The early history of the case is further explained by the following extract from a report addressed to me on 7th April, 1924, by the Chief Accountant of the Department:—

> "When closing the accounts for the fiscal year 1894-95 the Chief Accountant of that day, the late Mr. O. Dionne, knowing that this work was to some extent experimental and might require extension or repair within the next few years, determined to leave the balance of $2,989.16 in the special account to meet any payments that might be required for

such purposes, and thus obviate the necessity of going again to Parliament for a vote.

So far as I am able to find from the Departmental reports no further expenditure was ever called for on Revelstoke Revetment work. The balance of $2,989.16 still remains at credit of the account in the books of this Department and the Finance Department. I shall be glad to have an instruction so that I may know how to comply with the request of the Department of Finance that the matter be discharged from the special account."

As a result of this report there arose a somewhat lengthened correspondence between the Chief Engineer of the Department and two of the District Engineers in British Columbia, during which it was brought out that a small repair to the value of $564.69 had been executed upon this same work in the season of 1896-97, but its special nature not having been reported to the Accounts Branch the expenditure had not been debited to the Special Account which was being held in reserve for that very purpose. This item will be found in the Auditor General's Report 1896-97, p. Q. 151, under the appropriation "Harbours and Rivers, B.C. Generally". During the years 1899-1900 and 1900-01 the Government of the Province of British Columbia carried through work of the same nature at this point involving an outlay of $33,107.53, one-half of which was repaid to that Government by this Department out of appropriations granted for that purpose.

On 7th February, 1923, the Board of Trade of Revelstoke had written the Department pointing out that the decay of the old protection works was permitting the Columbia River to make serious inroads upon valuable lands both within and adjacent to the City, and urging that immediate action be undertaken to obviate the danger of further loss. Departmental Engineers had thereupon been instructed to investigate. Preliminary reports in the summer of 1924 recommended the removal of a small wing dam which had been constructed some years ago by a private party without the permission of the Department, and this was done at a cost of $171.12. On 20th January, 1925, the Chief Engineer finally reported recommending the construction of current-retarding works which when fully completed will cost about $16,000.00. An appropriation of $7,000.00 for the first section of these works was granted by Parliament at its last session, and plans are now being matured for carrying on the work within the current year. As it is not the intention to ask the Provincial Government to grant any further assistance it is proposed to make use of the balance lying at credit of the Special Account to supplement the Parliamentary appropriation when required.

The latter part of your letter expresses the opinion that when this Department made an expenditure of $171.12 for the betterment of the protection works at Revelstoke and charged the same directly to the Special Account, it acted in contravention of Section 41 of the Audit Act which directs that " no cheque shall issue for the payment of any public money for which there is no direct Parliamentary appropriation". I would point out that the money standing in the special account has not been derived from the Consolidated Revenue Fund of Canada and is consequently not "public money" within the meaning and intention of the Audit Act.

In the past history of this Department it has frequently occurred that contributions have been received from a province, a municipality, or even a private corporation, as assistance toward the cost of some work which the Department was carrying through. The practice has been to treat such a contribution as a

trust fund deposited with the Dominion for the purpose of assisting in an enterprise in which both parties were interested. In carrying out the purposes of that trust the Department has always been accustomed to draw against the special fund when and as required. The present is the first occasion in which an Auditor General has raised objection.

J. B. HUNTER, *D.M.*

The Auditor General.

Vote N° 145—Magasin d'artillerie à Montréal: Intérêt sur versements en souffrance applicables au prix d'achat

BUREAU DE L'AUDITEUR GÉNÉRAL, le 10 décembre 1924.

MONSIEUR,—Je désire vous accuser réception de votre demande nº 622 en faveur de Grant Garage Limited et Paul Labadie, agent du ministre de la Justice, pour la somme de $669.93, qui est l'intérêt sur les paiements différés des versements dus le 1er mai 1923 et le 1er mai 1924, et qui est imputable sur le crédit nº 145-Magasin de l'artillerie, Montréal.

Voici le compte:—

Intérêt sur paiements différés de 1923	$294 67
Intérêt sur paiements différés de 1924	367 84
Intérêt sur $367.84 au 9 décembre 1924	7 42
	$669 93

L'arrêté en Conseil touchant cette affaire ne mentionne pas directement l'intérêt sur les paiements différés des versements. Avant d'approuver cette demande je voudrais obtenir des renseignements supplémentaires au sujet de la réclamation ainsi qu'une copie du contrat de vente passé avec Grant Garage Limited.

Je constate en examinant les détails du compte qu'il y eut des délais considérables entre les dates de l'émission des chèques et les dates de paiement aux requérants.

Le 1er mai 1923, un chèque pour $4,333.33 fut expédié par la poste à M. Labadie. Il effectua à même ce chèque un versement de $1,264.67 le 5 juin et un versement de $3,068.66 le 8 juin. Le 19 juin 1923, un deuxième chèque au montant de $4,333.33 fut envoyé à M. Labadie qu'il paya le 6 juillet. Le 6 juillet un chèque pour $17,333.34 lui fut envoyé. Il effectua à même ce chèque un versement de $6,318.66 le 17 juillet et un autre versement de $11,014.68 le 18 juillet. Des retards semblables sont constatés pour 1924. Des chèques furent expédiés par la poste à M. Labadie le 9 mai, le 7 juillet et le 28 juillet. Ces chèques furent payés le 20 mai, le 19 juillet et le 14 août, respectivement.

Si la Couronne est responsable des intérêts sur les paiements différés des versements, il me semble alors que l'on devrait prendre des mesures pour assurer un mode de paiement plus expéditif.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Travaux publics.

MINISTÈRE DES TRAVAUX PUBLICS, le 30 mars 1925.

MONSIEUR,—Nous avons bien reçu votre lettre du 10 décembre dernier concernant un paiement proposé de $669.93, et j'inclus maintenant une copie certifiée des documents suivants:—

(1) Contrat daté le 16 juin 1921, pour la vente de cette propriété à la Couronne.

(2) Document daté le 2 mai 1921, en vertu duquel le Crown Trust Company accusa réception de $10,000, de Grant Garage Limited, en décharge partielle de l'hypothèque.

(3) Document daté le 9 août 1921, comportant un avis certifié à la Couronne de l'exécution de l'acte de transport décrit ci-après.

(4) Acte de transport, daté le 8 août 1921, par Grant Garage Limited, à la Société Nationale de Fiducie, de la somme de $32,866.33, à même les $72,000 dus par la Couronne à la première compagnie.

L'examen de ces documents fera voir que la question est quelque peu compliquée, et chaque année depuis l'origine de la transaction, un autre sujet de complication a surgi en conséquence du fait que le 1er mai à l'échéance des paiements annuels, le plein montant du crédit requis pour cette fin n'a pas été disponible.

Ceci expliquera pourquoi l'on a jugé qu'il convenait mieux de faire les différents paiements par l'entremise d'un agent du ministère de la Justice.

Les questions soulevées dans votre lettre sont soumises au sous-ministre de la Justice, tant pour établir jusqu'à quel point le contrat oblige la Couronne à payer l'intérêt, et savoir la raison pour laquelle l'agent à Montréal n'a pas payé plus promptement les différents versements qui lui ont été remis. Etant donné que cette enquête prendra peut-être quelque temps et que l'année financière tire à sa fin, je pense que la meilleure chose à faire serait d'annuler la demande nº 622 pour $669.93 et de remettre à l'an prochain le paiement de l'arriéré des intérêts qui pourrait être dû. L'annulation laissera une balance dans le crédit de 1924-25 et je transmets par les présentes la demande n° 865 pour $600, à être payés à la Crown Trust Company, à compte de la somme de $1,050, qui sera due à cette compagnie pour l'intérêt couru durant les douze mois se terminant le 1er mai prochain. Bien que le plein montant de cette somme ne soit pas dû avant le 1er mai, la plus grande partie de ce montant est déjà accrue, et j'espère que vous ne trouverez pas d'obstacle à l'application de ces $600 à même le crédit de 1924-25, comme paiement en acompte.

J. B. HUNTER, *S.-M.*

L'Auditeur général.

MINISTÈRE DES TRAVAUX PUBLICS, OTTAWA, le 9 juin 1925.

MONSIEUR,—Relativement à votre lettre du 10 décembre de l'an dernier et à ma réponse du 30 mars 1925 j'ai l'honneur de vous faire parvenir ci-joint:—

Copie de ma lettre au sous-ministre de la Justice du 24 avril contenant certains documents et lui soumettant les questions (1) et (2) y contenues.

Copie de la réponse du ministère de la Justice du 12 mai 1925 ainsi que d'une lettre de Paul Labadie, l'agent du ministre de la Justice, du 6 mai 1925.

Comme vous ne l'ignorez pas, en conformité de la convention du 1er mai 1925 des paiements considérables sont devenus échus mais comme seulement un sixième du crédit, c'est-à-dire $4,166.66, avait été accordé à cette date, cette somme a été payée en acompte par l'émission nº 47 du 27 avril. Un autre crédit pour le même montant a été récemment voté mais en attendant le règlement des points soulevés dans votre lettre du mois de décembre dernier ce n'est pas notre intention d'effectuer d'autres paiements sur ce compte. Je vous envoie cependant, ci-incluse la demande de M. Paul Labadie, agent du ministre de la Justice, pour la somme de $522.74 couvrant sa note pour services rendus au cours de l'été dernier. Cela exigera l'emploi d'une partie des fonds actuellement en mains et le solde peut rester disponible en attendant que le Parlement adopte un autre crédit pour couvrir tous les frais alors qu'il sera possible d'en arriver à un règlement final des sommes dues aux vendeurs et à leurs représentants.

J. B. HUNTER, *S.-M.*

L'Auditeur général.

MINISTÈRE DES TRAVAUX PUBLICS, le 24 avril 1925.

MONSIEUR,—Le 4 décembre dernier ce ministère a envoyé une demande à l'Auditeur général pour l'émission d'un chèque en règlement de l'intérêt dû sur des paiements différés aux vendeurs de la propriété susmentionnée. Jusqu'ici, le ministère était d'opinion que le contrat de vente nous obligeait à payer tel intérêt. Toutefois, cette opinion ne semblait pas satisfaire l'Auditeur général qui a écrit une lettre le 10 décembre dans laquelle il la mettait en doute. Copie de la lettre est ci-incluse.

En réponse, ce ministère a remis à l'Auditeur général une copie certifiée du contrat de vente original et des différents actes de transport, etc., qui s'y rapportent. On lui a promis en même temps que ce ministère soumettrait au ministère de la Justice la question d'établir si les conditions du contrat obligeaient le ministère à payer l'intérêt.

On constatera aussi que l'Auditeur général s'enquiert dans la dernière partie de sa lettre de la raison du retard apporté par l'agent du ministre de la Justice à payer aux parties intéressées certaines sommes d'argent qui lui furent remises à différentes époques.

J'inclus les documents suivants:—

Copie du compte de $669.93 en règlement d'intérêt. C'est le document qui a été critiqué dans la lettre de l'Auditeur général en date du 10 décembre.

Copie du contrat original de vente daté le 16 juin 1921.

Copie de document notarié, daté le 2 mai 1921, signé par le Crown Trust Company, I. P. Rexford et autres.

Copie d'un document notarié, daté le 9 août 1921, signé par Victor Morin, notaire.

Copie de document notarié, daté le 8 août 1921, signé par Joseph-A. Peloquin, R. W. Grant et autres.

Je dois conséquemment demander que l'on me donne des réponses aux questions suivantes que je soumettrai à l'Auditeur général:—

(1) Le contrat de vente oblige-t-il la Couronne à payer de l'intérêt (a) sur les paiements applicables au capital, différés au delà de la date de l'échange désignée dans le contrat, (b) sur les paiements d'intérêt différés au delà de la date de l'échéance?

(2) Au cas où vous seriez d'avis que la Couronne est responsable pour l'intérêt accru, l'Auditeur général désire se faire expliquer la raison pour laquelle l'agent du ministère de la Justice a retardé de payer aux vendeurs l'argent qui lui avait été remis, tel que décrit dans la dernière partie de la lettre de l'Auditeur général—ce qui a apparemment engagé la responsabilité de la Couronne pour le paiement d'un intérêt excessif.

J. B. HUNTER, *S.-M.*

Le sous-ministre de la Justice.

MINISTÈRE DE LA JUSTICE, 12 mai 1925.

MONSIEUR,—Relativement à votre lettre du 24 du mois dernier et en réponse particulièrement aux paragraphes (1) et (2) de la deuxième page j'ai l'honneur de vous référer au paragraphe 4, à la quatrième page, et au paragraphe 1, à la sixième page, du contrat de transport, en date du 16 juin 1921, qui se lisent comme suit:—

"Avec intérêt sur ledit solde ou aucune fraction dudit solde au taux de six pour cent par année à compter du 1er mai mil neuf cent vingt et un et payable annuellement le premier jour de mai de chaque année tous intérêts non payés portant intérêt au même taux."

"Avec intérêt y compris tout solde impayé au même taux de six pour cent par année payable annuellement le premier jour de mai de chaque année, le premier paiement des intérêts devenant échu et payable le premier jour de mai mil neuf cent vingt-deux."

Par conséquent, je suis porté à répondre affirmativement aux questions (*a*) et (*b*) de la sous-section (1).

Quant au paragraphe (2) je tiens à vous dire que j'ai reçu de notre agent, M. Paul Labadie, une lettre qui s'explique d'elle-même et dont je vous inclus ci-joint une copie. Vous y trouverez une explication du retard à remettre les chèques que je crois satisfaisante et j'attire votre attention sur le paragraphe 11 de sa lettre ainsi que sur les suggestions contenues en dernière page.

Veuillez trouver sous pli un reçu de La Société Nationale de Fiducie ainsi que l'état ci-annexé respectivement datés du 8 mai courant et du 20 avril 1925. Veuillez accuser réception.

Notre agent insiste fortement pour recevoir le montant de son compte—$572.74—que j'ai eu l'honneur de vous transmettre dans ma lettre du 10 septembre 1924 accusant réception de votre communication du onze du même mois et je regrette d'avoir à vous dire que je suis réellement embarrassé pour lui donner une réponse satisfaisante vu que mes nombreuses lettres vous demandant d'effectuer ce paiement sont demeurées sans réponse.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

J. AD. RENAUD, *S.-M. adj.*

Le sous-ministre des Travaux publics.

MINISTÈRE DES TRAVAUX PUBLICS, 21 septembre 1925.

MONSIEUR,—Vous nous avez écrit le 10 décembre attirant notre attention sur le fait que l'arrêté en Conseil autorisant l'achat de la susdite propriété n'autorisait pas le paiement des intérêts sur le montant des versements en souffrance. Vous y parlez aussi de ce qui vous semble un retard excessif de la part de l'agent du ministre de la Justice à remettre à leurs destinataires les chèques qui lui avaient été remis à cette fin. Cette question a été soumise en temps voulu au ministère de la Justice et le 9 juin de la présente année notre sous-ministre vous a écrit pour vous donner connaissance de la réponse du sous-ministre de la Justice ainsi que d'une lettre explicative de M. Labadie. La lettre de notre sous-ministre dit en partie:—

"Un autre crédit a été récemment accordé mais en attendant le règlement des points soulevés dans votre lettre du mois de décembre dernier ce n'est pas notre intention d'effectuer d'autre paiement sur ce compte."

Je ne vois pas que votre bureau ait répondu à cette lettre. Devons-nous en conclure que vous retirez maintenant les objections exprimées dans votre lettre du 10 décembre 1924? D'autres versements sont maintenant dus sur cette propriété et il est important que notre ministère sache exactement sous quelle forme vous êtes disposé à approuver ces paiements.

Votre obéissant serviteur,

A. G. KINGSTON, *comptable en chef.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 23 septembre 1925.

MONSIEUR,—Relativement aux paiements en faveur de Grant Garage, Limited, en acompte sur l'achat de la propriété du garage Grant je constate que le ministère de la Justice vous a informé que la Couronne est responsable du paiement des intérêts sur le montant des versements échus et non payés aux dates déterminées dans le contrat ainsi que sur les intérêts non payés aux dates voulues. Nous abandonnons toute objection en ce qui concerne la légalité de ces paiements.

Vu qu'il n'y a eu aucune opposition au paiement des versements annuels à leur échéance je ne vois pas de raison pour retarder à vous acquitter de vos obligations sous ce rapport dès que les fonds nécessaires ont été mis à votre disposition.

Je demeure, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Travaux publics.

Vote N° 145—Edifice de l'Immigration de Québec, réparations, etc.: Excédent de paiement des honoraires de l'architecte

BUREAU DE L'AUDITEUR GÉNÉRAL, le 2 juillet 1925.

MONSIEUR,—Wilfrid Lacroix a été employé en qualité d'architecte ayant la direction des travaux de construction à l'édifice de l'Immigration sur la jetée Louise, à Québec. Ses émoluments s'élevaient à 2½ p. 100 du prix du contrat.

Il a fait l'inspection des ouvrages suivants:

Brousseau & Frère	$4,400 00
Juneau & Frère	3,998 00
Juneau & Frère	1,390 00
J.-B.-A. Lachance	6,180 00
Total	$15,968 00

Il a reçu pour ses services les sommes suivantes:

Chèque R E 4800	$ 34 75
4805	53 18
5349	66 78
6239	29 84
6978	154 50
7100	110 00
	$449 05

Il avait droit à 2½ p. 100 sur $15,968, soit $399.20.

Veuillez me faire connaître vos motifs pour avoir fait un excédent de paiement apparent de $49.85.

Je suis, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre des Travaux publics.

Copie

MINISTÈRE DES TRAVAUX PUBLICS, le 28 septembre 1925.

MONSIEUR,—J'ai bien reçu votre lettre du 2 juillet. A cette époque l'on croyait probable que l'on confierait d'autres travaux d'architecture à M. Lacroix, auxquels l'on pourrait appliquer l'excédent du paiement de l'année dernière. Toutefois, il devient évident qu'aucun travail de ce genre ne se fera cette année et une lettre a été aujourd'hui envoyée à Lacroix, dans laquelle on attire son attention sur le paiement en trop et on lui demande de rembourser le montant. L'Auditeur général adjoint.

On va donner suite à cette affaire jusqu'à ce que le compte ait été réglé.

J. B. HUNTER, *S.-M.*

A L'Auditeur général adjoint.

Remarque de l'Auditeur général: Le remboursement n'a pas encore été reçu le 30 nov. 1925.

Vote 151—Fermes expérimentales, nouveaux bâtiments: Excédents de paiement apparents sur les bordereaux de paie pour la ferme de Brandon

BUREAU DE L'AUDITEUR GÉNÉRAL, le 23 mars 1925.

MONSIEUR,—Je désire attirer votre attention sur le bordereau de paie RW 60559, s'élevant à $787.80, pour des travaux de construction et des réparations à la ferme expérimentale de Brandon.

Apparemment il semble que les hommes dont les noms suivent ont été payés en trop:

D. W. Lidster: temps enregistré, 168 heures; payé pour 248 heures; excédent de paiement pour 80 heures à 75c.	$ 60 00
W. O. Borden: temps enregistré, 113 heures; payé pour 243 heures; excédent de paiement pour 130 heures à 65c.	84 50
Wesley Stewart: temps enregistré, 113 heures; payé pour 243 heures; excédent de paiement pour 130 heures à 60c.	78 00
A. Jaskow: temps enregistré, 45 heures; payé pour 129 heures; excédent de paiement pour 84 heures à 30c.	25 20
Excédent de paiement total apparent	$247 70

Veuillez me donner votre explication de ces excédents de paiement apparents.

Je suis, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre des Travaux publics.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 7 mai 1925.

MONSIEUR,—Le 23 mars je vous ai écrit afin d'attirer votre attention sur le bordereau de paie RW 60559 pour des travaux exécutés à la ferme expérimentale de Brandon. Ce bordereau contenait des excédents de paiement apparents s'élevant à $247.70.

Je n'ai pas reçu de réponse à cette lettre.

Comme les comptes pour l'année financière vont être clos sous peu, je vous serais obligé si vous vouliez vous occuper sans délai de cette affaire.

Je suis, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre des Travaux publics.

Remarque de l'Auditeur général: Le ministre n'a pas répondu à mes nombreuses demandes d'informations.

Vote N° 151—Fermes expérimentales, nouveaux bâtiments, etc.: Taxe de vente sur le bois de construction

BUREAU DE L'AUDITEUR GÉNÉRAL, le 26 mars 1925.

MONSIEUR,—Je désire attirer votre attention sur les pièces justificatives suivantes:

RW. 62272—Brunette Lumber Co. Ltd.	$639 13
RW. 60606—McNair & Graham, Ltd.	59 28
RW. 60713—McNair & Graham, Ltd.	49 83
RW. 62817—McNair & Graham, Ltd.	99 33

Ces pièces confirment les achats de bois de construction et de diverses fournitures pour la ferme expérimentale d'Agassiz.

La Brunette Company a fourni du bois évalué à $552.37 et la McNair and Graham, Limited, du bois évalué à $171.72. Ces firmes ont reçu pour la taxe de vente sur le bois, au taux de cinq p. 100, la Brunette Lumber Company, $27.62, et la McNair and Graham, $8.59.

La taxe de vente telle que modifiée a fixé le taux sur le bois de charpente à 5 p. 100 sur 50 p. 100 de la valeur. Les montants exacts demandés devraient donc être de $13.81 pour la Brunette Lumber Company, Limited, et $4.30 pour la McNair and Graham, Limited.

Pourquoi a-t-on accordé la taxe de vente sur toute la valeur du bois lorsque les compagnies sont tenues de payer la taxe sur la moitié de la valeur seulement?

Je suis, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre des Travaux publics.

MINISTÈRE DES TRAVAUX PUBLICS, le 5 mai 1925.

MONSIEUR,—Votre lettre du 28 mars au sujet de la taxe de vente sur le bois de charpente met en doute l'opportunité de payer la taxe au taux de 5 p. 100, sur toute la valeur de certaines factures pour du bois fourni par la Brunette Lumber Company Ltd., de New Westminster, C.-B., et la McNair and Graham Ltd., de Rosedale, C.-B.

On m'informe que le règlement 14 ayant trait à la loi du revenu de l'Accise, lequel enjoint que la taxe soit calculée seulement au-dessus de 50 p. 100 du prix de vente, est applicable seulement au cas d'une vente par un mar-

chand de bois au consommateur. Quand le manufacturier perçoit directement la taxe du consommateur, elle s'élève à 5 p. 100 de toute la valeur. Cela a pris quelque temps avant d'obtenir les renseignements nécessaires, mais j'apprends maintenant par le ministère des Douanes que les deux firmes précitées manufacturent le bois de construction.

J. B. HUNTER, *S.-M.*

L'Auditeur général.

Port de Matane: Règlement de compte pour travaux exécutés à forfait par J. R. et J. E. Boulanger

BUREAU DE L'AUDITEUR GÉNÉRAL, le 6 mai 1925.

MONSIEUR,—Me référant à votre lettre du 29 écoulé demandant l'émission d'un chèque au montant de $4,660.20 en faveur de J. R. Boulanger et J. E. Boulanger, entrepreneurs, pour la construction d'un quai à Matane, province de Québec, reliant le quai actuel de l'Etat au brise-lames occidental, et d'un pilotis protecteur le long du quai actuel de l'Etat à Matane, je constate que vous demandez de débiter de cette somme le dépôt de $55,000, figurant aux comptes publics de 1924-25 au chapitre de Divers comptes courants, page 13.

Ce dépôt, je comprends, représente la contribution de la Hammermill Paper Company à la construction du quai de Matane; mais, vous ne l'ignorez pas, cette somme n'est pas un crédit parlementaire, et pour cette raison je ne puis ordonner de débiter ce compte de ce montant.

L'article 41 de la Loi du Revenu consolidé et de l'Audition stipule que l'Auditeur général doit veiller à ce qu'il ne soit émis aucun chèque pour lequel le Parlement n'a pas directement ouvert un crédit, ou pour le paiement de deniers outrepassant quelque partie de tel crédit.

La somme de $55,000, que vous mentionnez, ne représente pas un crédit parlementaire.

Outre mon opposition à l'émission du chèque demandé à cause de l'absence du crédit nécessaire, je suis d'avis que la réclamation des entrepreneurs n'est pas bien fondée, parce que le paragraphe 21 du contrat stipule que les entrepreneurs porteront le risque et la responsabilité de toute perte ou dommage quels qu'ils soient, qui peuvent surgir au cours des travaux, etc., jusqu'à ce que les travaux soient définitivement acceptés par le ministre.

Je maintiens cette opinion nonobstant le fait que le Gouverneur en Conseil a approuvé l'élimination de cette clause du contrat.

Si on approuve la réclamation pour raisons de sympathie, je crois qu'on devrait la faire approuver par le Parlement en faisant porter ce crédit spécial au budget.

Vous trouverez ci-inclus votre demande.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Travaux publics.

MINISTÈRE DES TRAVAUX PUBLICS, le 29 mai 1925.

MONSIEUR,—J'ai l'honneur de vous accuser réception de votre lettre du 6 courant avec laquelle vous retournez la demande n° 48 de notre ministère concernant le paiement à MM. J. R. et J. E. Boulanger de la somme de $4,660.20 en règlement final du prix de leur entreprise à Matane.

Votre opposition à l'approbation de cette demande semble s'appuyer sur deux raisons:

(1) Que l'article 41 de la Loi du Revenu consolidé et de l'Audition prescrit que l'Auditeur général doit veiller à ce qu'il ne soit émis pour le paiement de deniers publics aucun chèque pour lequel le Parlement n'a pas ouvert un crédit . . . . . Vous trouverez ci-inclus copie de l'arrêté en Conseil du 14 août 1922, qui, vous le constaterez, autorise les améliorations de Matane et l'acceptation de la contribution de $100,000 de la Hammermill Paper Company. Les $55,000 figurant au "compte spécial de Matane" représentent le premier et le second versement de la Hammermill Paper Company. J'estime que votre opposition appuyée sur l'article 41 de la Loi du Revenu consolidé et de l'Audition est bien fondée. Il ne figure certainement pas au budget de la présente année de crédit intitulé "Port de Matane". En conséquence, j'ai modifié la demande n° 48 de façon à ce qu'elle soit imputable sur le crédit "Ports, réparations générales et améliorations, Québec". Cette modification fera disparaître la difficulté, en ce qui concerne la question de crédit, et la somme pourra ensuite être portée au compte spécial, conformément à la coutume suivie dans les cas de cette nature.

(2) Votre seconde objection provient de ce que le paragraphe 21 du contrat stipule que les entrepreneurs porteront le risque et la responsabilité de toute perte ou dommage, quels qu'ils soient. Vous ajoutez que vous maintenez cette opinion nonobstant le fait que le Gouverneur en Conseil a approuvé l'élimination de cette clause du contrat. . . . . Permettez-moi de signaler que le contrat ne fut pas négocié par une autorité supérieure au Gouverneur en Conseil (C.P. 1343 du 27 juillet 1923). Ai-je raison d'assumer que vous soutenez que l'arrêté en Conseil primitif ne peut être modifié par la même autorité?

Je vous serais obligé si vous m'adressiez, le plus tôt possible, une réponse catégorique aux questions (1) et (2) précitées. Les entrepreneurs sont naturellement anxieux d'obtenir règlement.

J. B. HUNTER, *S.-M.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 12 juin 1925.

MONSIEUR,—Comme suite à votre lettre du 29 avril dernier demandant l'émission d'un chèque de $4,660.20 en faveur de MM. Boulanger et Boulanger pour la construction d'un quai à Matane, je suis encore d'avis que la somme approuvée par décret ministériel en règlement de cette réclamation ne saurait être payée sauf avec l'autorisation de la Chambre des Communes, autorisation signifiée par un crédit spécial au budget.

Sans tenir nul compte du pouvoir légal du Gouverneur en Conseil de changer ou modifier les conditions d'un contrat dans l'intérêt de l'entrepreneur, je suis d'avis que le paiement de la réclamation en question aurait virtuellement l'effet

de détruire la protection quant au prix contractuel raisonnable visé par l'article 36 de la Loi des Travaux publics concernant la demande de soumissions.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Travaux publics.

Remarque de l'Auditeur général: Le compte a été imputé sur le crédit spécial n° 438 de 1925-26 et il a été payé.

Vote N° 170—Nouvelle coque pour le bateau-déblayeur Samson: Solde dû aux chantiers maritimes Star

MINISTÈRE DES TRAVAUX PUBLICS, le 5 juin 1925.

MONSIEUR,—J'ai reçu aujourd'hui une copie d'un arrêté en Conseil, daté le 29 mai, autorisant l'emploi du solde périmé du crédit n° 170 de 1924, "Nouvelle coque pour le bateau-déblayeur Samson"; l'emploi dudit solde étant permis jusqu'au 31 mai tel que stipulé par la Loi de l'Audition et ses modifications.

Le 23 mai nous avons transmis à votre bureau la requête n° 74 concernant le paiement d'une somme de $7,597.20 à la Star Shipyard Company, et avons demandé que cette dépense soit portée au compte de ce solde de crédit dès que l'arrêté en Conseil serait adopté. J'espère que rien ne vous empêchera d'autoriser ce paiement à une date quelconque du mois de mai.

J. B. HUNTER, *S.M.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 6 juin 1925.

MONSIEUR,—Je vous accuse réception de votre requête n° 74 concernant le paiement d'une somme de $7,597.20 à la Star Shipyard Co. Ceci représente le compte final soumis le 4 mai 1925 pour la nouvelle coque du bateau-déblayeur Samson, et il doit être porté au compte du solde périmé du crédit n° 170, dont l'emploi a été autorisé par l'arrêté du Conseil du 29 mai 1925 (C.P. 831).

Je constate que ce paiement de $7,597.20 représente la garantie donnée, aux termes du contrat pour une période de six mois après l'acceptation des travaux complétés. Le travail a été accepté le 4 novembre 1924, et l'échéance du paiement final tomba le 4 mai 1925.

La législation qui autorise l'emploi de ce solde périmé stipule qu'il ne peut s'appliquer qu'à une dette en souffrance dûment encourue le ou avant le dernier jour de l'année financière.

Comme la somme en question n'était pas due à la Star Shipyard Company le 31 mars, puisque la période de la garantie ne s'est terminée que le 4 mai, je suis d'avis que le solde périmé du crédit n° 170, dont l'emploi fut autorisé par le C.P. 831, ne peut pas être affecté au paiement de ce compte.

Je vous retourne votre requête n° 74 avec les documents annexés.

Je suis, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Travaux publics.

Remarque de l'Auditeur général: La requête n° 74 a été annulée. Cette somme a été votée de nouveau dans les crédits de 1925-26 et le paiement en question a été effectué.

Vote N° 170—Relevés et inspections: Remboursement des avances non appliquées

BUREAU DE L'AUDITEUR GÉNÉRAL, le 20 juin 1925.

MONSIEUR,—En 1905, à la suite d'une entente avec l'Auditeur général, votre ministère a établi la coutume suivante au sujet des avances pour frais de voyage: "Une avance limitée au montant absolument requis est faite lors de la première nomination d'un officier; chaque compte est payé au complet après attestation; à la fin de l'année financière, un chèque est émis sur les crédits de l'année suivante et versé pour fermer le compte de l'année terminée."

Je suis d'avis que l'article 3, paragraphe 2 de l'amendement à la Loi du Revenu consolidé et de l'Audition (12-13 George V, ch. 15) rend nulle toute entente semblable entre le ministère des Travaux publics et l'Auditeur général. Tous les soldes entre les mains de quelque personne à la fin de l'année financière doivent, sous l'empire de la législation actuelle, être déposés au crédit du Receveur général.

Avant de faire une nouvelle avance à quelque personne, il faudrait un certificat émis par le chef de la division où travaille cette personne, disant qu'elle a droit à une avance, et limitant le montant qu'elle peut recevoir.

Je demeure, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Travaux publics.

Transferts des dépassements de crédit de 1924-25 à l'année financière 1925-26

BUREAU DE L'AUDITEUR GÉNÉRAL, le 22 juillet 1925.

MONSIEUR,—Relativement au crédit n° 170 dans la Loi des subsides de l'année financière terminée le 31 mars 1925, dans lequel on trouve une clause disant: "Pour couvrir le solde de dépense pour ouvrages déjà autorisés pour lesquels les crédits peuvent être insuffisants, mais la somme requise pour l'un quelconque de ces ouvrages ne doit pas dépasser $200, $5,000", je constate que le montant total ainsi fourni a été dépassé de $637.02.

Pour couvrir ce dépassement et apparemment pour éviter la nécessité de montrer un découvert dans votre compte de crédit pour l'année financière 1924-25, je vois que des chèques ont été tirés en faveur du Receveur général et portés au compte des montants disponibles de l'année courante et plus tard déposés au crédit des dépassements de 1924-25.

Il me semble que cette procédure est grandement répréhensible, et je serais heureux d'avoir de vous une explication à ce sujet.

Je demeure, Monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre des Travaux publics.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 23 septembre 1925.

MONSIEUR,—Je vous ai écrit le 22 juillet au sujet de transferts pour dépassements de crédits de 1924-25 à l'année financière 1925-26, et pour vous demander une explication.

Jusqu'à présent je n'ai reçu aucune réponse à cette lettre.

Je serais heureux de recevoir bientôt une explication de votre part.

Je demeure, Monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre des Travaux publics.

Remarque de l'Auditeur général: Aucune réponse n'a été reçue jusqu'à présent, ce 30 novembre 1925.

Compte spécial de la rivière Columbia

BUREAU DE L'AUDITEUR GÉNÉRAL, le 6 mai 1925.

MONSIEUR,—On a octroyé le crédit ci-contre dans le bill de fournitures pour l'année financière 1894-1895:—

Rivière Columbia—Mur de soutènement de la rive de Revelstoke et ses environs contre les affouillements, le Gouvernement local de la Colombie-Britannique contribuant de compte à demi. Déboursés à effectuer pour acquit de la répartition, $5,000.

La contribution de $5,000 de la part de la Colombie-Britannique a été déposée aux mains du Receveur général sous une rubrique spéciale intitulée: "Compte spécial de la Rivière Columbia". L'ensemble des déboursés de l'année pour cette entreprise se chiffre à $7,010.84, dont $5,000 ont été portés au crédit de cette subvention et considérés comme épuisant ce compte, les $2,010.84 de supplément allant au débit du compte spécial. On s'est ainsi trouvé à la clôture des comptes de 1894-1895, à conserver un solde de $2,989.16 constituant un avoir pour le compte spécial, ce solde restant intact jusqu'à février 1925, soit un laps de temps de trente ans ou près.

En février dernier, vous avez émis un chèque ou des chèques au chiffre de $171.12 par votre lettre de crédit, cette somme étant dirigée directement au compte spécial. Je suis d'avis que le versement de cette somme à même le compte spécial vient à l'encontre de l'article 41 de la Loi du Revenu consolidé et de l'Audition qui défend d'émettre aucun chèque représentant une dépense non prévue par un vote direct de la Chambre.

Je suis d'avis qu'il est de mon devoir d'être mis au courant des raisons qui ont milité en faveur de la rétention sous une rubrique spéciale et pendant tant d'années, de ce solde impayé.

Il me semble également que vous devriez examiner la chose de concert avec le ministère des Finances en vue de trancher une fois pour toutes cette question des "$2,989.16 affectés à la Rivière Columbia" inscrits comme compte provisoire, ainsi qu'on le constate à l'appendice 4, page 55 des Comptes publics pour l'année financière 1924-1925.

Je suis, Monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Travaux publics.

MINISTÈRE DES TRAVAUX PUBLICS, le 2 novembre 1925.

MONSIEUR,—Je regrette que votre lettre du 6 mai dernier soit, à date, restée sans réponse.

La relation des transactions y afférentes exposée dans les deux premiers alinéas de votre lettre concorde parfaitement avec les entrées des livres de ce ministère. Les origines de cette affaire prennent une lumière nouvelle du chef de l'extrait ci-contre d'un rapport adressé à moi-même le 7 avril 1924 par le comptable en chef du département:—

> "En terminant les écritures de l'année financière 1894-1895, le comptable en chef d'alors, feu M. O. Dionne, sachant que les travaux en question comportaient une certaine proportion d'aléas et pouvaient dans un avenir rapproché exiger des développements ou des réparations, résolut de maintenir le solde de $2,989.16 au compte spécial en vue de faire face aux déboursés que ces travaux éventuels pouvaient occasionner et d'éviter par là une autre demande de crédit au Parlement.
>
> A ce que je puis savoir par l'examen des rapports départementaux, il n'a jamais été rien déboursé pour les travaux de revêtement de Revelstoke. Ce qui fait que le solde de $2,989.16 demeure encore à ce jour au crédit de ce compte dans les livres de ce département et dans ceux du département des Finances. Je recevrai avec plaisir toute instruction à l'effet de me renseigner sur ce que je dois faire pour me conformer aux désirs du département des Finances et biffer cet item du compte spécial."

Comme suite à ce rapport il y a eu échange de lettres pendant assez longtemps entre l'ingénieur en chef du département et deux des ingénieurs de district de la Colombie-Britannique, au cours de quoi il a été révélé que l'on avait effectué de légères réparations au coût de $564.69 dans la saison de 1896-1897. Toutefois la nature véritable de ces réparations n'ayant pas été désignée pour la gouverne de la division des comptes, le déboursé n'avait pas été porté au débit du compte spécial qui pourtant avait été laissé ouvert en vue de cette éventualité même. Cet item se trouve dans le rapport de l'Auditeur général de 1896-1897, p. Q. 151 sous la rubrique "Ports et rivières, C.B., en général". Pendant les années 1899-1900 et 1900-1901, le Gouvernement de la province de la Colombie-Britannique effectua à cet endroit des travaux similaires occasionnant une dépense de $33,107.53 dont la moitié a été remboursée à ce Gouvernement par notre département à même les crédits octroyés à cette fin.

Le 7 février 1923, la Chambre de Commerce de Revelstoke avait écrit au département l'informant que vu le délabrement des anciens travaux de revêtement, la rivière Columbia envahissait de façon sérieuse des terrains d'une valeur réelle tant à l'intérieur de la ville même que dans ses environs, et demandant instamment une intervention immédiate en vue d'éviter des pertes plus considérables. Sur quoi on avait donné instruction aux ingénieurs du département d'examiner la situation. Or des rapports préliminaires expédiés dans l'été de 1924 recommandaient l'enlèvement d'une digue latérale de peu d'étendue construite il y a un certain nombre d'années par un particulier hors la connaissance du département et au coût de $171.12. Le 20 janvier 1925, l'ingénieur en chef dans un rapport définitif recommanda la construction de brise-lames dont le coût total devait atteindre environ $16,000.00. Le Parlement à la dernière session, vota une somme de $7,000.00 pour effectuer la première partie des travaux, et maintenant les plans sont au point pour mener ces derniers à bien dans le cours de l'année. Comme on ne se propose pas de demander au Gouvernement pro-

vincial d'autre octroi, on prévoit l'utilisation du solde demeuré au crédit du compte spécial en vue de supplémenter le crédit de la Chambre à l'occasion.

La dernière partie de votre lettre émet l'idée que ce département, en déboursant $171.12 pour l'amélioration des travaux de soutènement de Revelstoke et en portant cette somme directement au débit du compte spécial, contrevenait à l'article 41 de la loi de l'Audition qui dit que "nul chèque ne doit être émis représentant une dépense non prévue par un vote spécifique du Parlement". Je désire soumettre que l'argent apparaissant aux Comptes publics ne provient pas du fonds du Revenu Consolidé du Canada et ne se trouve donc pas constituer "de l'argent public" au sens et selon l'esprit de la loi de l'Audition.

Il est souvent arrivé dans le passé que ce département ait reçu des contributions d'une province, d'une municipalité ou même d'une corporation privée à titre de quote-part pour défrayer le coût d'une entreprise poursuivie par le département. La coutume s'est établie de considérer cette contribution comme constituant un dépôt en fiducie confié au Gouvernement en vue de coopérer à la conduite d'une entreprise commune aux deux parties. Or en donnant effet aux fins de ce dépôt le département a toujours accoutumé de tirer à même le fonds spécial quand et comme il lui paraissait opportun de le faire. C'est la première fois qu'un Auditeur général s'y oppose.

J. B. HUNTER, *S.M.*

L'Auditeur général.

AUDITOR GENERAL'S REPORT

1924-25

PART "W"

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1924-25

PARTIE "W"

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAIL DES REVENUS ET DES DÉPENSES

RAILWAYS AND CANALS DEPARTMENT
MINISTÈRE DES CHEMINS DE FER ET CANAUX

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
		REVENUE—REVENUS		
	W— 9	Canals: Hydraulic and other rents	$519,722 99	
	W— 9	Canals: Other receipts and fines	387,927 34	
	W—10	Casual Revenue	32,669 72	
	W—11	Interest on advances under Railway Subsidies Acts	138,450 76	
	W—11	Fines and forfeitures	311 00	
		Total Revenue—Total des Revenus		$ 1,079,081 81
		EXPENDITURE—DÉPENSES		
		CHARGEABLE TO INCOME—IMPUTABLE SUR LE REVENU:		
16,399	W—14	Civil Government Salaries—Traitements du Gouvernement civil—		
	W—12	Minister—Ministre—Under Statute	10,000 00	
	W—12	Deputy Minister—Sous-ministre	10,000 00	
	W—13	Asst. Deputy Minister—Sous-ministre adjoint	4,800 00	
		Staff—Personnel	181,353 99	
			206,153 99	
16	W—14	Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—		
	W—14	Salaries	3,891 60	
	W—14	Miscellaneous	27,542 30	
			31,433 90	
				237,587 89
		Canals—Canaux—		
117	W—14	Carillon and Grenville Canals: Improvements	4,710 61	
118	W—15	Chambly Canal: Improvements	28,734 08	
119	W—15	Lachine Canal: Improvements	54,337 80	
120	W—15	Soulanges Canal: Improvements	39,739 75	
123, 432	W—15	Ontario—St. Lawrence Canals: Improvements	43,776 43	
124	W—16	Rideau Canal: Improvements	7,439 26	
125	W—16	St. Peter's Canal: Improvements	45,362 06	
126	W—16	Trent Canal: Improvements	118,003 41	
127, 431	W—17	Welland Canal: Improvements	103,851 75	
134	W—17	Surveys and Inspections	12,835 68	
				458,790 83
		Railways—Chemins de fer—		
131	W—17	Governor General's Cars: Attendance, Repairs and Alterations	9,887 99	
135	W—18	Surveys and Inspections	46,614 33	
136	W—18	To supplement pension allowances payable under the Provident Fund Act, etc	45,832 61	
				102,334 93
		Railway Commission—Commission des chemins de fer—		
	W—18	Salaries of Commissioners and Secretary—Under Statute	54,387 71	
129	W—20	Maintenance and Operation of Board	212,411 23	
				266,798 94

SUMMARY OF EXPENDITURE-*Conc.*—SOMMAIRE DES DÉPENSES-*Fin*

No. Vote	Detail, Page	Service		Amount — Montant
		CHARGEABLE TO INCOME-*Con.*—IMPUTABLE SUR LE REVENU-*Fin:*		
		Miscellaneous (Railways and Canals)—Divers (Chemins de fer et canaux)—		
130	W—21	Canada Highways Commission: Payment of staff, etc.	$ 38,374 73	
133	W—21	Printing and Stationery: Outside Service	4,589 70	
	W—27	Workmen's Compensation Act, 1918	266,889 52	
	W—38	Canada Highways Act, 1919	2,925,163 92	$ 3,235,017 87
				4,300,530 46
		CHARGEABLE TO COLLECTION OF REVENUE—IMPUTABLE SUR LA PERCEPTION DU REVENU:		
365	W—39	Canals: Staff and Repairs		1,996,152 43
		MISCELLANEOUS EXPENDITURE—DEPÉNSES DIVERSES:		
358	W—21	Lachine Canal: Refund of taxes and interest paid by Andrew Baile, etc.	7,155 64	
479	W—22	St. Lawrence Ship Canal: Surveys and Investigations, etc.	57,504 24	
363	W—72	Provisional Bonus Allowance	182,845 39	
	W—72	Gratuities—Under Statute	4,059 48	
				251,564 75
	W—72	Public Service Retirement Act, 1920		29,008 46
				280,573 21
		Total Expenditure, Consolidated Fund—Total des Dépenses—Fonds consolidé		6,577 256 10
		CHARGEABLE TO CAPITAL—IMPUTABLE SUR LE CAPITAL:		
	W—73	Canadian Government Railways—Exchequer Court Awards		61,441 80
		Canals—Canaux:		
111	W—73	Welland Ship Canal: Construction	10,097,045 62	
112	W—82	Trent Canal: Construction and Betterments	146,562 46	
113	W—83	Ste. Anne's Lock—Highway Bridge at Isle Perrot	100,000 00	
114	W—22	St. Lawrence Ship Canal: Surveys and Investigations	40,631 56	
115	W—83	Welland Canal: Port Colborne Elevator Extension	426,596 74	
				10,810,836 38
		Miscellaneous—Divers—		
116	W—84	Port Nelson Terminals: Hudson Bay Railway		17,161 28
		Total Expenditure, Capital—Total des Dépenses, Capital		10,889,439 46
		Grand Total, Expenditure—Total global des Dépenses		17,466,695 56
	W—4	Refunds of previous years' expenditure credited to Capital Account.		369,248 63
		OPEN ACCOUNTS—COMPTE OUVERTS		
	W—94	Railway Grade Crossing Fund—Under Statute.		
	W—94	Canadian Government Railways—Employees' Provident Fund—Under Statute.		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925.
REMARQUE: A moins qu'il ne soit autrement énoncé, tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉVELOPPEMENT DU REMBOURSEMENT DES DÉPENSES IMPUTÉES SUR LE CAPITAL LES ANNÉES PRÉCÉDENTES

Trent Canal—Canal de la Trent—	
Sale of land: J. H. Carson, $80; Arthemus Grigg, $50; G. S. Weir, $462..	592 00
Canadian National Railways, sale of two 50-ft. girders.....	885 22
Dean, Walter, sale of buildings and remains of dock and siding.....	450 00
Hicks, Robert, Coal & Towing Co. Ltd., sale of 18 h p. boiler.....	600 00
Honey Harbour Navigation Co., Ltd., rent of drilling outfit, 1 m.....	73 00
Pratt & Whitney, Ltd., goods returned.....	4 80
Welland Canal: Welland Vale Manufacturing Co., Ltd., sale of land, Tp. of Grantham, 1.84 acres.....	920 00
Welland Ship Canal—Nouveau Canal Welland—	
Received on account of plant and stores: P. Lyall and Sons Construction Co., Ltd., $18,063.48; Johnston P. Porter, $155,596.02.....	173,659 50
Sale of land, Port Colborne: Great War Veterans, Port Colborne and Humberstone Branch, $1,000; Dr. W. W. Moffatt, $1,040; T. F. Murray, $1,200.....	3,240 00
Sale of buildings, Section 8: H. F. Bates, $200; A. J. Brady, $500; E. M. Clark, $510; H. A. Clarke, $575; B. Grabell, $3,800; J. Grassie, $200; S. Missett, $500; C. Moote, $75; Northern Construction Co. and Stewart & Welch, $800; C. E. Ramey, $1,140; T. Rutherford, $655; J. Spencer, $375; G. Trapasso, $430; O. R. Tweedy, $30; G. R. Walters, $100; T. Winn, $125.....	10,015 00
Sundry.....	494 17
Canadian Government Railways—Chemins de fer de l'Etat—	
Baronsky, M., and Bobesiuk, H.: sale of abandoned station building, Transcona (N.T. Ry.).....	1,000 00
Patterson, N. W. & Co., Fort William, Ont.: payment on account of sale of steamers *T. J. Drummond* and *J. A. McKee*.....	36,000 00
Hudson Bay Railway—Chemin de fer de la Baie d'Hudson—	
Canadian National Railways, supplies from stores.....	14,826 51
Grand Trunk Pacific Railway Co.: sale of rails, angle bars and ties.....	53,848 38
Royal Canadian Mounted Police: sale of stores and additional cost of mail trips.....	150 73
Manor Line, Ltd., London, Eng., sale of S.S. *Sheeba*.....	72,489 32
Total.....	$ 369,248 63

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canals: Hydraulic and Other Rents
Canaux: Loyers de forces hydrauliques et d'autres services

Chambly Canal—	
Chambly Basin: E. A. Bessette $72.24, Corporation of Chambly Basin $1, Montreal Light Heat & Power Co., $50, G. Pepin $14.62, F. St. Jean $11; house rent $630.....	778 86
St. Johns: Belding Paul Corticelli Silk Co. $10, Canadian Pacific Ry. $42, J. L. Langelin $2, W. R. Masse $5, Corporation of St. Johns $1, St. Johns Electric Light Co. $1, St. Johns Yacht Club $1, Singer Sewing Machine Co. $10, Southern Canada Power Co. $35.....	107 00
St. Ours: house rent.....	60 00
	945 86
Murray Canal: Brighton Municipal Telephone System $2, Canadian National Rys. $2, H. E. Groff $5, Hydro-Electric Power Commission of Ontario $5; house rents $240.....	254 00

Canals: Hydraulic and Other Rents—Continued
Canaux: Loyers de forces hydrauliques et d'autres services—Suite

Ottawa Canals—

Carillon and Grenville: Bell Telephone Co. $1, W. Bryerton $5, Canadian National Rys. $1, L. Cushing $5, J. Douglas $5, A. E. Holt $10, National Hydro-Electric Co. $600, Ottawa-Montreal Power Co. $20, Ottawa Transportation Co. $1, Parish of St. Joseph $1, M. Trainor $1, Western Quebec Power Co. $5; house rents $203..... 858 00

Ste. Anne: Canadian National Rys. $1, L. Cousineau $125, Dufresne Construction Co. $108, Ile Perrot Electric Co. $25, A. Lebeau $1, Montreal Light Heat & Power Co. $50, Ste. Anne de Bellevue $1; house rents $215. 526 00

1,384 00

Rideau Canal—

Kingston Mills: W. Acton $5, F. Anglin $90, Canadian National Rys. $1, D. A. Coon $10, J. R. Dargavel $52, Elgin-Chaffey's Telephone Co. $6, Gananoque Electric Co. $259, G. W. Gifford $15, T. Kenney $2, W. F. McBroom $66, W. H. Nichols $5, Opinicon Club $34.13, Mrs. A. Potter $12.50, G. E. Richards $10, O. R. Rohr $22.25, F. Scheleiter $15, C. Selby $10; boathouse rents $267.03..... 881 91

Ottawa: H. L. Baillie $15.84, H. N. Bate $582.80, A. E. Beattie $20, Bell Telephone Co. $160, T. Birkett $2,690, J. R. Booth $192, R. Box $18.75, G. H. Bradbury $14.10, J. D. Bradley $5, W. H. Bush $7.50, L. D. Byce $30, G. T. Byshe $20, H. T. Byshe $20, K. W. Cameron $10, Canadian National Rys. $1,172, Canadian Pacific Ry. $751, P. Collins $10, M. Delaney $17.25, G. L. Dickinson $25, H. Dupuis $519, M. J. Elliott $15, J. E. Fenley $10, R. R. Foster $989.80, S. R. Francis $10, S. G. Gardham $20, Mrs D. Howe $5, Hydro-Electric Commission $20, F. J. Jackson $10, J. Leak $20, C. G. Lindsay $1, E. P. McGrath $5, Mahoney & Rich $962.83, J. Marshall $17.50, New York Central Ry. $310.27, T. E. O'Reilly $68.10, F. H. Ostrom $7.50, Corporation of Ottawa $95, Ottawa Electric Co. $15, Ottawa Gas Co. $60, Ottawa Hunt and Golf Club $1, Ottawa Improvement Commission $2, Ottawa Transportation Co. $1,261, J. E. & G. S. Patterson $25, M. E. Pettapiece $10, S. Poapst $10, W. C. Ralph $12.50, Rideau Aquatic Club $125, W. R. Rowland $17.40, Sisters of the Precious Blood $1, A. M. Spratt $2, S. K. Tanner $20, L. P. Tevens $5, G. A. Walker $10, J. Walker $10, W. Wells $45, F. H. Wilson $5, E. Wooff $10; house rents $1,869; boathouse and lot rents $188.48..... 12,551 62

Smiths Falls: Bell Telephone Co. $29, H. B. Brownlee $10, D. Campbell $10, Canadian National Rys. $10, W. E. Chester $10, J. E. De Hertal $10, J. Eligh $1, Hydro-Electric Power Commission $55, J. G. Jones $4.20, J. Joynt $16.80, Alex. Kelly $6, H. J. Kidd $5, J. Harold Kidd $10, J. Lucas $10, Corporation of Merrickville $16, Merrickville Lawn Tennis Club $15, Ben Percival $1, Percival Plow & Stove Co. $6, Town of Perth $10, Perth Waterworks $10, W. H. Postlethwaite $7.50, Corporation of Smiths Falls $3, Tett Bros. $3, Wampole Co. $1, J. V. Watson $5, L. Webster $13.50, E. Wood $20; boathouse and lot rents $70.51..... 368 51

13,802 04

St. Lawrence Canals—

Beauharnois: A. & J. Barrette $2, Bell Telephone Co. $11, P. Bergevin $7.50, S. A. Brodeur $30, Canadian Light & Power Co. $12,000, Canadian National Rys. $1, A. A. Frappier $1, L. A. Gnaedinger $15, Jos. Lalonde $4, G. Leduc $4.50, Estate of J. McDonald $60.90, P. Mercier $1, Montreal Cotton Co. $2,520, E. Poirier $10, St. Stanislas School Commission $1, E. H. Solis $1.65, Corporation of Valleyfield $106, Valleyfield Electric Co. $250..... 15,026 55

Cardinal: F. F. Adams $10, A. G. Barkley $5, M. F. Beach $409, Bell Telephone Co. $11, W. A. Bennett $4, G. A. Binion $2, J. R. Bullis $10, Canada Starch Co. $10, Canadian National Rys. $1, Customs Dept. $60, E. V. Dodge $42, J. R. Farran $1, Women's Institute of Farran's Point $1, J. D. Flagg $1, J. F. Gibson $1, Hydro Electric Power Commis-

Canals: Hydraulic and Other Rents—Continued

Canaux: Loyers de forces hydrauliques et d'autres services—Suite

St. Lawrence Canals—*Con.*

Cardinal—*Conc.*

sion $21, Village of Iroquois $256, A. W. Jackson $5, J. Johnson $8, J. W. Leacy $5, Village of Morrisburg $616, T. I. Nesbitt $3, Public Works Dept. $40, J. M. Quartus $1.50, G. A. Shaver $3, R. S. & J. A. Sheets $1; house rents $216 ..... 1,743 50

Cornwall: J. F. Ainsworth $10, Atchison & Co. $15, Bell Telephone Co. $7, I, & A. Blackadder $1, Canada Steamship Lines $60, Canadian Cottons Ltd. $9,935, Cedar Rapids M. & P. Co. $5, T. Cheeseman $5, Cornwall Terminal Co. $50, E. DeRousie $5, Mrs. B. Dover $5, J. Eamer $10, T. Gallagher $1, W. H. Gallagher $5, R. Gillespie, $5, estate of A. Hodge $240, W. Hodge $1, Sisters of Hotel Dieu $1, Howard Smith Paper Mills Ltd. $200, Hydro Electric Power Commission $50, Alex. Jarvo $5, Alex. A. Jarvo $5, J. M. Johnson $15, Lake View Cheese Mfg. Co. $1, Mrs. J. McCormick $3, A. J. McDougald $10, Mille Roches Methodist Church $1, R. D. Moss $2, estate of Lord Mount Stephen $135, A. F. Mulhern $100, C. A. Rae $5, E. S. Raymond $8, T. Raymond $5, W. Reid $10, D. P. Robertson $50, St. Lawrence Power Co. $9,000, A. N. Smith $60, V. Smyth $10, Toronto Paper Mfg. Co. $4,424.50, H. Warner $5, C. A. Wilkins $10, H. Yates $5; rent of boat-house lots $44 ..... 24,524 50

Montreal: Ally & Frères $15, Armstrong & Cook $1, Asbestos Manufacturing Co. $50, A. Baile Ltd. $5,974.08, Bell Telephone Co. $100, G. Birks $10, A. Brabant $36, W. W. Butler $10, Canada Cold Storage Co. $360, Canada Matting Co. $211, Canada Steamship Lines Ltd. $15,578.37, Canada Sugar Refining Co. $1,234.56, Canadian Allis Chalmers $975, Canadian Bag Co. $396.40, Canadian Car & Foundry Co. $2,891.86, Canadian Light & Power Co. $250, Canadian National Rys. $11,099.06, Canadian Oil Co. $2,300, Canadian Pacific Ry. Co. $2,792.82, Canadian Packing Co. $1,050, Canadian Rolling Mills Co. $730, Canadian Steel Foundries $262.50, Canadian Tube & Steel Products Co. $1,085.75, estate of A. Cantin $1,203.76, L. H. Cantin $622.50, Century Coal Co. $1,313.82, E. Charland $2,097, Civic Investment & Industrial Co. $25, Congoleum Co. of Canada $100, Consolidated Sand Co. $8,870.17, Consumers Cordage Co. $787.72, Thos. Davidson Manufacturing Co. $94.65, Wm. Davies Co. $3,960, P. Decarie $10, J. A. A. Desrochers $188, Dominion Bridge Co. $5,221.50, Dominion Flour Mills Co. $204.60, Dominion Gresham Guarantee & Casualty Co. $21, Dominion Linseed Oil Co. $645, Dominion Reinforcing Co. $1,159.72, Dominion Steel Corporation $7,992, Dominion Textile Co. $4,193.30, J. Elie $90, Town of Emard $1, G. & J. Esplin $2,029.44, N. K. Fairbanks $875.20, T. M. Fox $30, A. Goldwater $31.38, Ira Gould & Sons $1,680, G. A. Grier $98.74, Grier & Sons $30, A. Guerin $100, George Hall Coal Co. $13,471.14, Holy Angels Parish $5, J. H. Hutchison $70, Ice Supply Co. $375, Imperial Oil Ltd. $71.22, Imperial Radiator Co. $2,443.14, L'Industrie Maritime Ltd. $14.22, Kirkwood Line Ltd. $3,335.20, Lachine School Commission $1, Town of Lachine $79, A. Lefebvre $40.56, Thos. Leger $21.60, Lepailleur Frères Ltd. $101.25, Capt. A. Malette $391.26, Martin Frères & Cie $270, Marx & Rawolle $210, Mathers & Alexander $407.40, Mathews Laing Co. $620, J. W. Meldrum $48, Montreal Abattoirs Ltd. $360, Montreal & Cornwall Mfg. Co. $240, Montreal & Southern Counties Ry. $120, City of Montreal $535, Montreal Dry Dock & Ship Repairing Co. $6,345.23, Montreal Harbour Commissioners $2,902.27, Montreal Light Heat & Power Co. $3,020, Montreal Lumber Co. $1,080, Montreal Public Service Corp. $2,420, Montreal Rolling Mills $1,580.90, Montreal Stock Yards $1,500, Montreal Tramways Co. $8,671.69, Montreal Warehousing Co. $4,164.60, Montreal Water & Power Co. $634, Mount Royal Metal Co. $684, A. Normandin $25, Northern Electric Mfg. Co. $1,120, Ogdensburg Coal & Towing Co. $475, Ogilvie Flour Mills Co. $43,043.46, Ottawa River Navigation Co. $81, Ottawa Transporta-

Canals: Hydraulic and Other Rents—Continued
Canaux: Loyers de forces hydrauliques et d'autres services—Suite

St. Lawrence Canals—*Conc.*

Montreal—*Conc.*

tion Co. $2,118.30, Page Hersey Tubes Ltd. $113.10, Capt. J. Paquette $206.02, Peck Rolling Mills $2,155, Pillow & Hersey Co. $1,290, T. Prefontaine & Cie $1,839.30, Quinlan, Robertson & Janin $452.47, Record Foundry & Machine Co. $1,128, Robertson Farquhar Ltd. $7,407.40, estate of J. M. H. Robertson $17.28, C. I. Root & J. C. Ward $396, W. Rutherford Sons & Co. $1,473.51, St. Lawrence Flour Mills Co. $170, St. Lawrence Transportation Co. $2,171.95, St. Paul Land & Hydraulic Co. $1,601, Jas. Shearer & Co. $1,783.26, Shell Co. of Canada $382.50, Sherwin-Williams Co. $210, Sicotte & Cie $180, Simmons Ltd. $100, Standard Chemical Co. $210, Standard Paint Co. $596.50, Steel Co. of Canada $8,362.32, Sun Co. of Canada $30, Thom Oil Co. $403.46, F. Tremblay & Cie $563.37, J. R. Walker & Co. $10; house rents $147.48 ..... 227,584 26

Soulanges: J. A. Aumais $21.60, Bell Telephone Co. $4, Canadian National Rys. $50, Cedar Rapids Transmission Co. $65, Col. W. A. Grant $75, Montreal Light Heat & Power Co. $1, T. Pilon $5, Provincial Light Heat and Power Co. $3,010, Western Quebec Power Co. $87; house rents $336 ..... 3,654 60

212,533 41

St. Peter's Canal: L'Ardoise Mutual Telephone Co. $5, Capt. E. Lowe $1, W. McEwen $5, Public Works Dept. $10, Red Islands Mutual Telephone Co. $5, Western Union Telegraph Co. $5 ..... 31 00

Sault Ste. Marie Canal: Bell Telephone Co. $5, Canadian National Telegraphs $5, Canadian Pacific Ry. $5, Game & Fisheries Dept. $1, Hudson's Bay Co. $1, Sault Ste. Marie Bridge Co. $20, City of Sault Ste. Marie $55 ..... 92 00

Trent Canal—

Peterborough: W. Atkinson $4, Bank of Montreal $1, A. Barker $5, Bell Telephone Co. $43, Briggs & Turivas $38.64, E. Burke $19.84, T. Burke $8, W. T. Bush $30, T. J. Calvert $12, Campbellford Lawn Tennis & Bowling Assn. $12, Town of Campbellford $1, Campbellford Water, Light, & Power Commission $2, Canada Cement Co. $1,822, Canadian National Rys. $52, Canadian Northern Ontario Ry. $25, Canadian Pacific Ry. $36, A. E. Carpenter $9.60, V. J. Chaplin $6, Chemical Products Ltd. $58.64, R. Cole $28.40, R. H. Cole $5, R. Connolly $44.16, P. Corkery $1, J. Crawford $10, Crushed Stone Ltd. $157.50, J. Daniel $9, H. De Guerre $14.50, M. Doyle $2, A. Dunk $10, J. Ewan $25, Fowlds Co. $1, Frankford Electric Light Co. $1, W. Fry $19.25; W. Giroux $10, T. Gothard $15, A. J. Gould $1, N. C. Graham $1, Mrs. T. Graham $7.50, D. Grant $6, A. W. Griggs $1, W. H. Grylls $23.50, Harvey Municipal Tel. Co. $1, Hastings Chapter I.O.D. of the E. $1, J. Healey $10, A. Humphries $5, Hydro Electric Power Commission $146,967, Imperial Oil Ltd. $34.98, G. Laidlaw $28.50, E. W. Lytle $3.30, R. McDonald Co. $2, F. McGirr $7, H. A. McIntosh $10, Sir Wm. McKenzie $8, H. J. Mackey $37.50, W. G. McLaughlin $7, Mrs. E. Macoun $5, J. McPherson $39.89, R. Marshall $1, Matchedash Telephone System $4, M. Moses $2.90, W. Nicholls $10, Norland W. W. Assn. $10, Northumberland Paper & Electric Co. $2, M. O'Donohue $5, Orillia Light & Power Commission $41, R. Peake $50, Peterborough Cereal Co. $21.90, Peterborough Golf & Country Club $10, E. O. Rawson $100, C. P. Rivas $10, C. W. Robinson $2.50, Township of Seymour $1, Rev. J. Skene $5, Mrs. A. Snider $7.50, J. Tedford $5, G. B. Thompson $355.50, J. T. Thompson $1, J. J. Thurston $10, P. P. Young $5; boathouse sites $194.40; house rents $2,368.66 ..... 152,969 06

Welland Canal—

Port Colborne: J. Battle $25, Bell Telephone Co. $80, C. E. Brown $10, Mrs. M. Campbell $157, Canada Cement Co. $105, Canadian Furnace Co. $2,689.80, Canadian Mead-Morrison Co. $361, Canadian National Rys. $504.84, Canadian Niagara Power Co. $10, Canadian Steel Foun-

Canals: Hydraulic and Other Rents—Continued
Canaux: Loyers de forces hydrauliques et d'autres services—Suite

Welland Canal—*Con.*

Port Colborne—*Conc.*

dries $600, W. Carter $55.68, Century Coal Co. $39.58, S. M. Clemo $120, Congdon & Marshall $20, R. Cooper $299.50, Coyle & Rodger $25, Cronmiller & White Brewing & Malting Co. $230.40, J. H. Crow $305.19, Township of Crowland $100, S. W. Dickinson $10, T. Dillon $35.64, Dominion Natural Gas Co. $115, Dunnville Consolidated Telephone Co. $65, Dunnville Public Utilities Commission $25, Town of Dunnville $21, Electro Metallurgical Co. $470, D. P. Fry $10, E. Furry $10, J. Gillap $10, Hamilton Cataract Power Light & Traction Co. $340, W. Hamilton $15, Hon. R. Harcourt $55.20, H. Hilder $10, B. House $10, Hydro-Electric Power Commission $2,273.33, Imperial Oil Ltd. $75, International Nickel Co. $610, M. Kohler $215, T. Lannan $25, J. Lorraway $16.57, M. G. Lymburner $67.50, M. A. McIntyre $18, Maple Leaf Milling Co. $1,830, G. M. Marshall $20, W. Marshall $20, W. M. Marshall $10, Michigan Central Ry. Co. $240, E. Miller $10, M. N. Mino $10, R. Moore & Son $76.30, F. Morwood $125, National Sand & Material Co. $140, Niagara Grain & Flour Mills Co. $301, Niagara Welland & Lake Erie Ry. Co. $100, Page Hersey Iron, Tube & Lead Co. $235, Plymouth Cordage Co. $40, Town of Colborne $670, Provincial Natural Gas & Fuel Co. $40, W. Reuter $13, H. A. Rose $10, C. Ross $30, A. G. Roy $10, J. Smith $10, W. G. Somerville & Son $115, Sterling Natural Gas Co. $30, Toronto Hamilton & Buffalo Ry. $460, C. D. Trimble $10, J. R. Tuck $10, Union Carbide Co. of Canada $485, A. A. Valencourt $10, Valley Camp Coal Co. $564.60, City of Welland $582, Welland Club $20, Welland Ice Co. $15, G. F. Windecker $10, W. G. Wismer $10; house rents $242..... 16,744 13

Port Dalhousie: T. Allen $10, C. A. Ansell $10, Beaver Wood Fibre Co. $2.310, Bell Telephone Co. $101, G. W. Berry $10, A. Bessey $10, L. S. Bessey $10, J. Black & Son $150, G. W. Blair $10, Bonner-Heddle Co. $50, C. A. Boyle $1, Mrs. N. Bradley $10, G. Cain $10.16, Canada Pole & Shaft Co. $200, Canadian Association Amateur Oarsmen $1, Canadian Consolidated Rubber Co. $1,110, Canadian Dredging Co. $247.50, Canadian Haircloth Co. $110, Canadian Vegetable Parchment Co. $175, H. B. Chambers $25, Edward & Emily Cochrane $10, H. S. Cole $42.60, Coniagas Reduction Co. $210, A. M. & C. H. Damude $40, J. Darling $10, W. Darling $10, Davey Pulp & Paper Co. $1,425, Wm. Davis $10, D. Dettrick $21.60, W. H. Dixon $21, Dominion Power & Transmission Co. $85, P. Dommizzio $18, J. R. Emmett $17, Engineering & Machine Works $20, Exolon Co. $25, H. G. Fluke $10, R. Foy $10, H. J. Grant $10, J. W. Gregory $6, F. Grenville $10, C. Hales $39.08, Hedley Shaw Milling Co. $75, Henley Aquatic Assn. $1, A. E. Henry $10, R. Higgins $16.50, G. Hutchinson $16.23, W. Hutchinson $60, Hydro-Electric Power Commission $145, Imperial Oil Ltd. $50, Independent Rubber Co. $3,966, Interior Dept. $1, Interlake Tissue Mills Co. $85, O. F. Jacobson $10, L. M. Johnson $10, T. O. Johnston $1, F. H. Keefer $1, Kinleith Paper Mills $200, R. W. Leonard $110, Lincoln Electric L. & P. Co. $220, Lincoln Mills Ltd. $1,695, G. Luffman $75.60, P. Lyall & Sons $200, F. C. McCordick $10, W. McDermott $10, J. McGeachie $10, Mrs. J. McGrath $30, K. McIntee $30, Elizabeth McKinnon $24, J. A. & H. E. McSloy $375, Elizabeth Mappin $10, Martindale Farms $10, Village of Merritton $97, Muir Bros. $200, Niagara, St. Catharines & Toronto Ry. Co. $558, Ontario Grape Growing & Wine Mfg. Co. $10, Ontario Paper Co. $2,200, Packard Electric Mfg. Co. $50, R. Pierson $10, Pilkington Bros. $360, R. A. Plato $24.53, Village of Port Dalhousie $20, Provincial Paper Mills Co. $4,955, F. Roach $60, W. D. Robbins $40, W. C. Rodwell $10, H. Ryan $10, City of St. Catharines $635, St. Catharines Hydro Commission $80, Evangelist Sarazen $10, F. W. Scriven $10, Standard Steel Construction Co. $60, Steel & Radiation Co. $200, Thorold Natural Gas Co. $10,

Canals: Hydraulic and Other Rents—Concluded
Canaux: Loyers de forces hydrauliques et d'autres services—Fin

Welland Canal—*Conc.*	
Port Dalhousie—*Conc.*	
Thorold Pulp & Paper Co. $3,206.26, Town of Thorold $1,202, Thorold United Gas Co. $20, Toronto & Niagara Power Co. $140, United Gas Co. $10, Minnie Urlocker $10, Welland Vale Mfg. Co. $20,010, Whitman & Barnes Mfg. Co. $400, R. Wilkinson $15, J. Wills $10, J. A. Wills $10, M. Wills $10, R. Wills $1, Wilson's Carbide Works $365, J. Wilson $135, D. F. Wood $85; house rents $1,767	51,074 06
	67,818 19
Welland Ship Canal—	
Port Colborne: house rents	4,828 83
Port Dalhousie: J. Dorr $179.10, Hydro-Electric Power Commission $25, J. McCombe $900, W. R. Pringle $20, Town of Thorold $1; house rents $3,939.50	5,064 60
	9,893 43
Total	$ 519,722 99

Canals: Other Receipts and Fines—Canaux: Autres recettes et amendes

Name of Canal — Nom du canal	Wharfage — Quayage	Fines — Amendes	Dry Dock — Bassin de radoub	Winterage — Hivernage	Harbour and Basin dues — Droits de ports et de bassins	Elevator — Elévateur	Storage — Entreposage	Total — Totaux
Chambly Canal—								
Chambly Basin				$ 10 00				$ 10 00
St. Johns				4 00				4 00
Ottawa Canals—								
Carillon				8 00				8 00
Ste. Anne	$ 46 72							46 72
Rideau Canal—								
Ottawa			$ 20 00	40 00				60 00
Smiths Falls				65 00				65 00
St. Lawrence Canals—								
Cardinal		$ 10 00						10 00
Cornwall				182 00	$ 629 68			811 68
Lachine	3,653 57			30 00	1 25		$ 133 20	3,818 02
Montreal	18,993 64			195 00			5,332 25	24,520 89
Soulanges				26 00				26 00
Trent Valley Canal—								
Peterborough		30 00	27 00	40 00				97 00
Welland Canal—								
Port Colborne	29 08			122 80				151 88
Port Colborne Elevator						$357,947 89		357,947 89
Port Dalhousie	14 52			84 22	251 52			350 26
	22,737 53	40 00	47 00	807 02	882 45	357,947 89	5,465 45	387,927 34

Casual Revenue—Revenu casuel

Carillon and Grenville Canals: T. Martin, use of Canal Ways for hauling ferry boat, 5 d. at $5	25 00
Chambly Canal—	
Baillargeon, P., for privilege of cutting ice	25 00
Murray Transportation Co., rent of scow	12 50

Casual Revenue—Concluded—**Revenu casuel**—Fin

Cornwall Canal—	
Rent of equipment: J. Dunlop, $5; Great Lakes Transportation Co., $125; Steamer *Pomeroy*, $10	140 00
Imperial Oil Ltd., empties returned, $6; Sargent, C. D., earth, 524½ cu. yd., $131.13	137 13
Lachine Canal—	
Damages: Chevrolet Motor Co., $16.28; Hancock & Olsen, $21.41	37 69
Charette, R., rent of diver's outfit and tug	16 50
Foundation Co. of Canada, privilege of using bridge for boring test	5 00
Imperial Oil Ltd., empties returned, $24.25; Judson, B. D., scrap steel, $653.24	677 49
Quebec Canals—	
Refunds: E. Denault, bonus, $80.44; A. E. Dubuc, salary, $943.97	1,024 41
Rideau Canal—	
License fees for land, etc.: E. D. Brule, $5; J. R. Dargavel, $5; J. F. Dixon, $5; P. J. Keeley, $5; W. T. Morford, $10; Ottawa Improvement Commission, $5; J. E. & T. S. Patterson, $5; J. Sugrue, $5; W. Wells, $5; F. H. Wilson, $5	55 00
Rent of equipment: G. C. Edwards, $75; Schultz Bros., $6.25; Town of Smiths Falls, $25.27	106 52
Sales of charts, $3; conscience money, tools stolen, $4.75	7 75
Southam, W. M.: clay, $27.75; services of dredging plant, $25	52 75
St. Ours Lock: Capt. G. Roberts, rent of equipment	8 00
Sault Ste. Marie Canal—	
Rent of equipment: Great Lakes Transportation Co., $12; Ontario Lands & Forest Dept., $215; Marine & Fisheries Dept., $552.25	779 25
Imperial Oil Ltd., empties returned	18 00
Soulanges Canal—	
Electric power supplied: E. Deguire, $5; L. A. Wilson, $168.65	173 65
Carter & Wood, rent of equipment	5 00
Trent Canal—	
Refunds: J. M. Pickens, bonus, $123.75; E. Wright, bonus, $18.75; E. T. Wright, freight, 92c	143 42
Sales of charts, $283.86; C. N. Rys., rent of equipment, $2	285 86
Welland Canal—	
Damage to locks, bridges, etc.: M. Bernard, $606.72; Canada Steamship Co., $333.29; Great Lakes Transportation Co., $1,657.78; Kirkwood Steamship Line, $18.95; R. S. Misner, $2; Sincennes-McNaughton Line, $54.87.	2,673 61
License fees for land: F. Marcella, $10; W. F. Pew, $10; T. F. White, $20	40 00
Sale of scrap: Canada Metal Co., wire $1,043.46; J. Harris & Sons, metal $282.52	1,325 98
Sundry sales: firewood, $195; gasoline and oil, $156.87; gravel, $173	524 87
Cape, E. G. M. Co., electric power, $11.73; Hara, L. D., interest on advance, $11.90	23 63
Harrigan, J. J., lumber, $31.90; Leahey, E. O., rent of centrifugal pump, $45.	76 90
Lyall, P., Construction Co., from sale of two lock gate winches	50 00
Quillinan, M. L., blue prints, $15; U. S. Gov't., damage to tow path, $2,127.19.	2,142 19
Williamsburg Canals: rent of equipment, $10.80; sundry $4.50	15 30
Canadian Government Rys.: rent of steamer *Kennequahair* April-Nov., $5,200; refunds of overpayments, $395.23; sundry sales, $22.50	5,617 73
Department of Printing and Stationery, supplies	5,387 77
Workmen's Compensation Boards, interest earned: Alberta, 1922, $2,778.02, 1923, $1,386.69, 1924, $1,031.68; British Columbia, 1922, $2,784.95, 1923, $1,637.21; Manitoba, 1922, $497.50	10,116 05
Sundries—	
Cartledge, L., refund of overpayment to J. Quackenbush	2 74
Courtney & Sears, unexpired premiums on guarantee bonds	13 70
Quebec Bridge reports sold, 88c.; refund of Sales Tax paid by Dept., $922.45	923 33
Total	$ 32,669 72

Interest on Advances under Railway Subsidies Acts
Intérêt sur avances faites en vertu des lois de subventions aux chemins de fer

National Defence—	
Canadian National Rys	15 66
Dominion Atlantic Ry	69 56
Post Office Department—	
Algoma Central & Hudson Bay Ry	2,850 08
Algoma Eastern Ry	2,230 48
Atlantic Quebec & Western Ry	19,670 70
Canada & Gulf Terminal Ry	876 40
Canadian National Rys	449 28
Canadian Pacific Ry.—	
Antler and 50 miles west	37,239 80
Beemer & Aylmer	4,440 40
Burkton & Lindsay	964 04
Chipman & Minto	375 60
Colwyn and 120 miles west	450 74
Hope, Parksville, etc	2,946 47
Ingersoll & Embro	1,214 44
Mansonville & Mont Laurier	7,935 88
Southampton & Pinder	175 28
Stirling, Cardston, etc	1,978 70
Three Rivers & Grand Mere	7,155 00
Waskada Rugby Jct., Lyleton, etc	2,171 43
Dominion Atlantic Ry	1,452 32
Edmonton, Dunvegan & British Columbia Ry	555 51
Hydro-Electric Ry	701 12
Inverness Railway & Coal Co	346 53
Kettle Valley Ry	11,120 17
Napierville Junction	3,686 73
Pere Marquette Ry	5,335 47
Quebec Central Ry	11,182 08
Quebec, Montreal & Southern Ry	3,942 53
Quebec Oriental Ry	6,125 00
Roberval-Saguenay Ry	793 36
Total	$ 138,450 76

Fines and Forfeitures—Amendes et confiscations

Fines for violation of the Railway Act	71 00
Fines for violation of Canal Regulations	240 00
Total	$ 311 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Votes 16, 399—Civil Government Salaries—Traitements du Gouvernement civil		
Minister—Ministre—Hon, G. P. Graham	$ 10,000 00	
Deputy Minister—Sous-ministre—G. A. Bell	10,000 00	
Assistant Deputy Minister—Sous-ministre adjoint—G. W. Yates	4,800 00	
Staff—Personnel		
Addy, F. W., principal file clerk	1,680 00	$ 50 00
Alexander, R. C. F., senior office engineer	3,840 00	
Alward, H. F., departmental solicitor and counsel	5,000 00	
Arthurs, J. H., travelling auditor, 4 m. to July 31 at $2,880 (resigned)	960 00	
Bell, L. M., senior clerk stenographer	1,620 00	
Bennett, R. M., senior clerk stenographer	1,440 00	
Black, B. E., messenger clerk	1,000 00	315 00
Bogart, L. B., senior clerk stenographer, 3 m. at $1,320, 9 m. at $1,380	1,365 00	
Buckley, C. P., head clerk	2,880 00	
Cameron, C. V., draughtsman	1,600 00	54 00
Cope, W. V., comptroller	4,800 00	
Cosgrove, W. M., junior purchasing agent	2,100 00	
Daze, E., clerk typist	960 00	
Desjardins, H., clerk typist	1,300 00	
Dorman, R., head clerk, 6 m. at $2,760, 6 m. at $2,880	2,820 00	
Drought, F. A., principal draughtsman	2,580 00	
Dubuc, A. E., chief engineer, 12 m. at $8,000 (including arrears for 1923–24)	8,597 70	
Duhamel, F. L., senior clerk stenographer, 12 m. at $1,620 (less ½ d.)	1,617 82	
Edgett, C. H., assistant purchasing agent	2,760 00	
Elliott, H., messenger clerk	1,000 00	315 00
Franklin, A. V., departmental accountant, 3 m. at $3,120, 9 m. at $3,240	3,210 00	
Fraser, R. H., right of way agent	4,800 00	
Gagnon, E. E., bridge and structural engineer	3,420 00	
Garvie, J., senior clerk stenographer	1,620 00	
Gauthier, M., messenger clerk	1,000 00	315 00
Graziadei, S. C., messenger clerk	1,000 00	315 00
Greenfield, G., clerk stenographer, Oct. 28 p.m. to Mar. 31 at $1,140 (less 1 d.)	482 67	
Greenway, W. J., departmental accountant grade 2, 6 m. at $2,340, 6 m. at $2,460	2,400 00	
Hanratty, M. C., clerk stenographer	1,140 00	
Harty, W. P., principal file clerk	1,920 00	
Hearnden, F. E., senior clerk stenographer	1,620 00	
Helmer, D., senior file clerk	1,680 00	50 00
Hodgkin, J. O., senior account clerk	1,380 00	
Hunting, A. S., account clerk	960 00	315 00
Inglis, V. B., senior clerk typist, 12 m. at $1,560 (less 2 m.)	1,300 00	
Irwin, S. W., senior supplies clerk	1,560 00	
Jarvis, L., senior clerk stenographer	1,560 00	
Jost, E. B., senior hydraulic engineer	4,800 00	
Kerr, J., senior file clerk	1,380 00	186 00
Lalande, M. J. A., junior clerk typist	600 00	
Lang, R. H., departmental accountant, grade 4	3,240 00	
Lawson, V. L., secretary to executive	1,860 00	
Little, W. C., departmental accountant, grade 4	4,000 00	
Lyons, M. J., senior translator, 12 m. at $2,280 (less 1½ d.)	2,270 48	
Maclennan, F. M., assistant comptroller	4,140 00	
Mathie, A. H., senior file clerk, 12 m. at $1,380 (less 1 d)	1,376 29	185 50
McFall, W., clerk typist, 12 m. at $1,250 (less 2 d. Mar. 1924)	1,243 55	197 23
McKee, A. H., chief clerk	3,600 00	
McQuarrie, W. E., senior account clerk	1,620 00	54 00
Milne, M. M. U., clerk stenographer, Aug. 1 to Mar. 31 at $960	640 00	
Murphy, J., senior electrical engineer	4,800 00	
Myers, J. W., departmental accountant grade 1, 6 m. at $1,620, 6 m. at $1,740	1,680 00	52 02
Nevin, J. A., secretary to exceutive	1,860 00	
O'Leary, W. A., head clerk	2,880 00	
O'Regan, W. T., travelling auditor	2,880 00	
Pelletier, A. A., messenger clerk	1,000 00	315 00
Pelletier, J. O. J., senior clerk stenographer	1,560 00	94 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Vote 16, 399—Civil Government Salaries-Conc.—**Traitements du Gouvernement civil**-Fin		
Staff-Con.—*Personnel*-Fin		
Phillips, C. S., junior hydrometric engineer	$ 2,040 00	
Phillips, M. G., clerk stenographer, 9 m. at $960, 3 m. at $1,020	975 00	
Pratt, D. B., senior clerk stenographer, 12 m. at $1,560 (less ½ d.)	1,557 90	
Proulx, J. I. H., principal clerk, 3 m. at $1,800, 9 m. at $1,920	1,890 00	$ 10 00
Pugsley, J. W., secretary	4,200 00	
Query, E., confidential messenger	1,200 00	258 00
Ramsay, J. H., hydraulic engineer, 3 m. at $2,940, 9 m. at $3,060	3,030 00	
Reardon, J. A., senior account clerk	1,680 00	50 00
Reid, R. S., draughtsman	1,600 00	54 00
Rippon, J. T., account clerk	960 00	315 00
Robertson, W. D., senior file clerk, 6 m. at $1,380, 6 m. at $1,440 (less $109.80 military pay)	1,300 20	180 00
Ross, H. Le B., archivist	2,880 00	
Sanders, E., account clerk	960 00	315 00
Scott, F., clerk stenographer	1,140 00	
Selleck, E. J., supplies clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Sherritt, H. F., secretary clerk	3,000 00	
Sherritt, H. F., private secretary's allowance	600 00	
Sherwood, L., assistant chief engineer	5,400 00	
Smith, W., confidential messenger	1,200 00	258 00
Spence, W. C., senior account clerk	1,620 00	54 00
Stanistreet, E., clerk typist	1,300 00	198 00
Stevens, C. E., travelling auditor	2,880 00	
Taber, G. W., clerk stenographer, 12 m. at $1,250 (less ½ d.)	1,248 32	
Tessier, J., file clerk	1,300 00	198 00
Varin, J. E. O., senior law clerk stenographer	1,740 00	50 00
Weir, J. W., departmental accountant, grade 1	2,100 00	
Whitworth, R. E., packer and helper, 8 m. to Mar. 31 at $780	520 00	210 00
Williams, E. R., head clerk	2,880 00	
Wolfe, N., junior clerk stenographer, 3 m. at $660, 9 m. at $720 (less 3 d.)	699 06	
	206,153 99	*5,277 75*
Vote 16—Civil Government Contingencies—Dépenses contingentes du Gouvernement civil		
Temporary Employees—Personnel temporaire		
Blake, V. E., clerk stenographer, April 1 to June 5 at $960	173 34	
Bourgeau, F. A., clerk stenographer, Mar. 2-31 at $960	77 42	
Chequer, G., stenographer book-keeper, July 14 to Mar. 31 at $1,020	729 36	225 24
Lacourciere, G., clerk typist, Aug. 11 to Nov. 14 at $960 (less 1 d.)	248 85	
Leslie, G. V., clerk stenographer, April 1 to May 25 at $960 (less 2 d.)	139 22	46 10
Milne, M. M. U., clerk stenographer, 4 m. to July 31 at $960	320 00	
O'Neil, S., clerk stenographer, Jan. 17 to Mar. 31 at $960	198 71	
Smallwood, E. M., clk. sten., May 31 to Mar. 31 at $960, less 3½ d. and $8.57 deduction	784 70	
Thornton, W., account clerk	960 00	315 00
Whitworth, R. E., packer and helper, 4 m. to July 31 at $780	260 00	105 00
	3,891 60	*691 34*
Vote 116—Port Nelson Terminals, Hudson Bay Railway—Terminus de Port Nelson, Chemin de fer de la baie d'Hudson		
Daubney, C. B., senior assistant engineer	3,180 00	
McLachlan, D. W., engineer in charge, full time April 1 to May 16, half time May 17 to Mar. 31 at $7,000	3,942 23	
	7,122 23	
Vote 134—Surveys and Inspections, Canals—Levés et inspections, Canaux		
Hempill, L. C., account clerk, 12 m. at $1,260 (less 3 d.)	1,249 72	196 39
Tessier, J. H., senior draughtsman	2,040 00	
	3,289 72	*196 39*

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Vote 135—Surveys and Inspections, Railways—Levés et inspections, Chemins de fer		
Atkinson, H., assistant solicitor, 7 m. to Oct. 31 at $4,020 (retired)	$ 2,345 00	
Bradshaw, W. R., chauffeur	1,440 00	
DeBursey, I., clerk stenographer	1,260 00	
de Lisle, R., principal clerk	2,280 00	
Grist, J. S., account clerk	960 00	$ 315 00
Isbester, C. J., office engineer	3,120 00	
McDermid, A. J., clerk stenographer, April 1 to Sept. 20 at $1,080	510 00	
McElary, S., account clerk	960 00	315 00
Murray, C. B., clk. sten., 12 m. at $1,260 (less ½ d. Mar. 1924, 6 d. Aug. 1925)	1,238 06	194 40
Sauve, E., junior clerk typist, 12 m. at $600 (less $4.83 deductions)	595 17	
Walters, L., junior clerk typist, 12 m. at $780 (less 1 d.)	777 83	314 13
	15,486 06	*1,138 53*
Total Salaries—Total des traitements	235,943 60	
Total Provisional Bonus Allowance—Total de l'allocation du boni provisoire	7,304 01	7,304 01
	243,247 61	
RECAPITULATION—RÉCAPITULATION		
Civil Government Salaries (Page W—13)	206,153 99	
Civil Government Contingencies (Page W—14)	3,891 60	
Port Nelson Terminals, Hudson Bay Railway (Page W—83)	7,122 23	
Surveys and Inspections, Canals (Page W—17)	3,289 72	
Surveys and Inspections, Railways (Page W—17)	15,486 06	
Provisional Bonus Allowance (Page W—71)	7,304 01	
	243,247 61	

Vote 16: Civil Government Contingencies
Dépenses contingentes du Gouvernement civil

Salaries at Ottawa (Page W—14)	3,891 60
Department of Printing and Stationery, supplies	8,601 40
Subscriptions to newspapers and publications, $900.99; telegrams, $731.33	1,632 32
Telephone messages, $644.85; cartage, $182.50; washing towels, $132; sundries, $473.13	1,432 48
Travelling expenses: Hon. Geo. P. Graham, $1,000; H. F. Alward, $75.60; C. V. Cameron, $644.80; W. V. Cope, $516.73; A. E. Dubuc, $1,007.88; C. H. Edgett, $211; A. V. Franklin, $1,110.02; R. H. Fraser, $633.45; E. E. Gagnon, $27.54; W. J. Greenway, $969.80; E. B. Jost, $458.71; V. L. Lawson, $137; F. M. Maclennan, $264.05; A. H. McKee, $25.42; J. Murphy, $2,004.37; W. T. O'Regan, $1,086.63; C. S. Phillips, $1,032.40; J. W. Pugsley, $250.16; J. H. Ramsay, $455.09; J. A. Reardon, $1,705.90; E. Sanders, $1,663.30; L. Sherwood, $92.20; W. C. Spence, $43.35; C. E. Stevens, $298.70; E. R. Williams, $77.60; G. W. Yates, $84.40	15,876 10
Total	$31,433 90

Vote 117: Carillon and Grenville Canals: Improvements
Canaux de Carillon et Grenville: Améliorations

Wages detailed with Carillon and Grenville Canals Repairs (Page W—41)	448 50
Sorel Mechanical Shops, Ltd., purchase price, tug *Shirley*	3,900 00
Payments under $1,000: repairs, $176.35; smoke stack, $140; sundry, $45.76	362 11
Total	$4,710 61

Vote 118: Chambly Canal: Improvements—Canal de Chambly: Améliorations

Wages, detailed with Chambly Canal Repairs.....(Page W—42)	12,037 60
Baillargeon, P., St. Johns: crushed stone, 2,259.89 tons, $5,421.34; quarrystone, 250.67 cu. yd., $564; rent of roller, 26 d., $130.....	6,115 34
Canada Cement Co., Ltd.: cement, 1,000 brl., $4,960; less sacks returned, $1,322.80	3,637 20
Duncan, J. & W., Ltd., Montreal, lumber, 24,891 ft.	1,123 55
Lord, N., St. Johns, stone, 1,244.12 tons	2,612 65
Payments under $1,000: coal, 67.7 tons, $577.13; hardware, $212.11; lumber, 34,696 ft., $1,274.53; sand, 542.58 cu. yd., $955.62; travel and outlay, $110.50; sundries, $77.85	3,207 74
Total	$ 28,734 08

Vote 119: Lachine Canal: Improvements—Canal de Lachine: Améliorations

Canadian Fairbanks-Morse Co., Ltd.: centrifugal pump, $152.76; hangers, 7, $162.07; 10-H.P. induction motor, $279.45; H.S. friction clutch pulleys, 3, $607; sundries, $241.37	1,442 65
Dominion Bridge Co., Ltd. ($49,363.85)—	
Supplying, fabricating and erecting steel work for steel scow for gate lifter.	13,900 00
Repairs and alterations to Rockfield Bascule bridge: coal, 41.03 tons, $287.21; erection of concrete counterweight, $10,007.55; labour, $13,853.27; lumber, $1,533.23; punchings for counterweight, 267.84 tons, $5,747.84; structural steel, 301,891 lb., $19,531.16; teaming, cartage and sundry material, $1,636.62; sales tax, $648.82; total, $53,245.70, less $17,781.85, paid in 1923-24 (Page W—68).....	35,463 85
MacKinnon Steel Co., Ltd., Sherbrooke, steel twin derrick frame for gate lifter, and its erection	2,485 00
Payments under $1,000: inspection of repairs and alterations to Bascule bridge, $175; winches for gate lifter, 2, $698; wire rope, 800 ft., $170.80; sundries, $2.50	1,046 30
Total	$ 54,337 80

Vote 120: Soulanges Canal: Improvements
Canal de Soulanges: Améliorations

Wages detailed with Soulanges Canal Repairs.....(Page W—50)	6,570 00
Canadian Vickers, Ltd.: set of grates, $2,445.24; freight, $122.50; sundries, $195.26	2,763 00
Shearer, Jas., Co., Ltd.: lumber, 91,790 feet, $3,042.08; freight, $2,713.15.....	5,755 23
Simpson Bros. Co., Ltd., work under contract.....(Page W—84)	22,935 81
Payments under $1,000: castings, 7,473 lb., $596.42; squirrel cage motor, $305.12; machinery, etc., $518.96; sundries, $295.21.....	1,715 71
Total	$ 39,739 75

Votes 123, 432: Ontario-St.Lawrence Canals: Improvements
Canaux du St-Laurent: Améliorations

Labourers, at $3.25 per d., $942.51; boulder measurer, at $4.50 per d., $834.30; sundry, $12	1,788 81
Robertson, A. W., Ltd., work under contract.....(Page W—85)	40,540 00
Sundry payments: board and lodging, $527.50; livery, $321; travel and outlay, $380.58; sundry, $21.....	1,250 08
Detailed with Cornwall Canal Repairs.....(Page W—52)	148 31
Detailed with Williamsburg Canals, Repairs.....(Page W—71)	49 23
Total	$ 43,776 43

Vote 124: Rideau Canal: Improvements—Canal Rideau: Améliorations

Wages detailed with Rideau Canal, Repairs.....(Page W—56)	840 75
Canada Cement Co., Ltd., cement, 440 brl.	1,364 00
Sarnia Bridge Co., Ltd., supply and erection of highway bridge at Merrickville.	4,725 00
Sundry payments	509 51
Total	$ 7,439 26

Vote 125: St. Peter's Canal: Improvements—Canal St-Pierre: Améliorations

Wages detailed with St. Peter's Canal, Repairs.....(Page W—39)	1,523 00
Atlantic Dredging Co., work under contract.....(Page W—85)	42,560 00
Sundry payments: board and lodging, $83.14; travel and outlay, $728.07; sundry, $96.65	907 86
Advertising	371 20
Total	$ 45,362 06

Vote 126: Trent Canal: Improvements—Canal de la Trent: Améliorations

Young's Point Dam

Assistant engineer, A. W. Spence	2,580 00
Instrumentmen: C. N. Geale, April 1-Aug. 4 at $125, $516.13, bonus, $52.98 (transferred to Welland Ship Canal); A. J. Wood, April 1-15, $57.50, bonus $7.75	634 36
Timekeeper, H. Barrett, 7 m. at $80, 5 at $85, bonus, $315	1,300 00
Engineering helper, W. H. Saxby, April 1-May 4 at $75, May 5-Mar. 31 at $80..	954 35
Inspector of canal construction, J. T. McCabe, $1,500; labour, $190.50	1,690 50
Expropriation of land: Canada Cement Co., Ltd., 1.744 acres $785, building $965; P. P. Young, .078 acres, $50	1,800 00
Cameron & Co., Ltd., Ottawa: selected fir timber, 42,185 ft	2,292 75
Canada Cement Co., Ltd.: cement, 155 brl., $4,805, less sacks returned, $1,800.40.	3,004 60
Inglis, John, Co., Ltd., Toronto: metal work etc. for lock gates, two 12-ft., two 19-ft., and for guard gate 14 x 35 ft. 6 in., $7,057.14; frt., $240; sales tax, $352.86	7,650 00
McLean, W. B., Montreal: mechanism for Young's Point Lock, contract price $6,947.71, progress estimate No. 1	1,910 00
Wilford, F. R. & Co., Ltd., work under contract.....(Page W—86)	54,783 48
Payments under $1,000	241 38

Sundry

Detailed with Trent Canal Repairs.....(Page W—62)		37,855 09
Expropriation of land: Mrs. A. G. Campbell, .533 acres, $79.95; L. L. Farrell, .164 acres, $21; James H. Gordon, .52 acres, $78; D. McQuaig, .485 acres, $72.75; O. C. Thompson, .321 acres, $32.10		283 80
Payments under $1,000: auto and horse hire, $233; light and power, $415.54; provisions, $387.73; sundry, $415.16		1,451 43
		118,431 74
LESS—		
Charged to Provisional Bonus Allowance.....(Page W—71)	375 73	
Received from F. R. Wilford & Co., Ltd., for cement and sacks.	52 60	
		428 33
Total		$ 118,003 41

Votes 127, 431: Welland Canal: Improvements
Canal Welland: Améliorations

Detailed with Welland Canal, Repairs	(Page W—69)	30,910 95
Honsberger, R., work under contract	(Page W—86)	7,430 00
St. Catharines City of: paving roadway at foot of Lock No. 2, $1,600; catch basins, 5, $60		1,660 00
Standard Steel Construction Co.: erection of steel truss highway bridge, $4,150; sales tax, $131.09		4,281 09
Sundry payments: inspection, $195.32; bridge railing, $200; cement, $617.50; towing, $720; truck hire, $726.50; sundry, $18.10		2,477 42
Advertising		124 79
Expenditure by Public Works Department under O.C. 1586, Sept. 16, 1924 ($56,967.10)		
Bourassa Clifford Corporation: contract work, repairs to West Pier, $23,089.43, extra work, $2,346; less $3,325.43 paid in 1925-26		22,110 00
A. W. Robertson: contract work, repairs to East Pier, on account $175,660 contract		2,980 00
Cement: Canada Cement Co., 11,500 bbl. at $3.10, less $8,912.50 held until delivery; Railways and Canals Department, 1,420 bbl. at $3.10, less $646.02 paid in 1925-26		30,493 48
Advertising, $1,056.07; inspection, $259; small items, $68.55		1,383 62
Total		$ 103,851 75

Vote 134: Surveys and Inspections: Canals—Levés et inspections: Canaux

Salaries at Ottawa	(Page W—14)	3,289 72
Consulting engineer, J. L. Weller		3,600 00
Travel and outlay: J. Barcelo, $439.50; R. de Lisle, $188.90; C. J. Isbester, $765.07; P. Piche, $106.84; D. Renaud, $638.01; sundry, $115.53		2,253 85
Photographic work, $860.45; telegrams and telephone messages, $2,524.84; sundry, $306.82		3,692 11
Total		$ 12,835 68

Vote 131: Governor General's Cars: Attendance, Repairs and Alterations
Wagons du gouverneur général: Service, réparations et modifications

Canadian National Railways, repairs, etc., $9,931.26, less paid in 1925-26, $681.01.	9,250 25
Small payments: electrical inspection, etc., $393.29; supplies, $183.60; repairs, $60.85	637 74
Total, car *Cornwall* $6,528.73, car *York* $3,359.26	$ 9,887 99

Vote 135: Surveys and Inspections: Railways
Levés et inspections: Chemins de fer

Salaries at Ottawa	(Page W—14)	15,486 06
Travel and outlay: M. B. Atkinson, $258.19; R. de Lisle, $286.95; C. J. Isbester, $145.65; sundry, $67.40		758 19
Walsh, E. J.: witness fees *re* Southampton Railway, additional amount at $25 per d.		125 00
Payments under $1,000: automobile repairs, etc., $1,004.15; telegrams and telephone tolls, $714.07; sundry, $138.34		1,856 56
Department of Printing and Stationery, supplies		75 56

Vote 135: Surveys and Inspections: Railways—Concluded
Levés et inspections: Chemins de fer—Fin

Official Cars ($28,312.96)—	
Inspector, J. B. Cameron, $1,659; chief porter, E. E. Pelletier, 9 m. at $1,479, 3 at $1,600; porters, W. R. Brown, A. Curling, C. E. Derome, C. Perryman, R. Warwick, each at $1,479, R. Lewis, $1,320	11,883 24
Travel and outlay: W. R. Brown, $21.06; J. B. Cameron, $217.11; A. Curling, $64.78; R. Warwick, $129.88	432 83
Canadian National Railways, repairs and supplies	11,973 34
McGregor, R., Ltd., provisions	1,150 64
Payments under $1,000: electrical work and supplies, $873.50; bed and table linen, $747.75; porters' uniforms, $654; laundry, $360.50; sundry, $202.62	2,838 37
Department of Printing and Stationery, supplies	34 54
Total	$ 46,614 33

(Analysis of accounts for Official Cars, $16,429.72: car 98 (Ontario), $509.89; car 100, $2,983.92; car 101, $9,279.41; car 104, $2,314.45; cars generally, $1,342.05.)

Vote 136: Canadian Government Railways: To supplement pension allowances payable under the Provident Fund Act, etc.
Chemins de fer de l'Etat: Majoration des allocations de pension payables en vertu de la Loi du Fonds de Prévoyance

To supplement pension allowances payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, so as to make the minimum payment, during the current fiscal year, the sum of $30 per m. instead of $20 as fixed by said Act (12 m. to Dec. 31, 1924) credited to Provident Fund (Page W—94)	$ 45,832 61

Railway Commission: Salaries of Commissioners and Secretary (Statutory)
Commission des chemins de fer: Traitements des commissaires et du secrétaire (Traitements statutaires)

Chief Commissioner, Hon. F. B. Carvell, April 1-Aug. 31 at $12,500	5,208 30
Chief Commissioner, Hon. H. A. McKeown, Sept. 16-Mar. 31 at $12,500	6,770 84
Asst. Chief Commissioner, S. J. McLean	9,000 00
Deputy Chief Commissioner, Hon. W. B. Nantel, April 1-Oct. 19 at $8,000	4,408 57
Commissioners: A. C. Boyce, $8,000; C. Lawrence, $8,000; F. Oliver, $8,000	24,000 00
Secretary, A. D. Cartwright	5,000 00
Total	$ 54,387 71

Vote 129: Railway Commission: Maintenance and Operation of Board
Commission des chemins de fer: Entretien et services du Bureau

Chief traffic officer, W. E. Campbell	7,000 00
Chief operating officer, G. Spencer	5,000 00
Chief engineer, G. A. Mountain, 7 m. to Oct. 31 at $6,000	3,500 00
Asst. chief eng., 7 m. at $4,500, chief eng., 5 m. at $4,800, T. L. Simmons	4,625 00
Counsel, A. G. Blair, $5,000; asst. chief traffic officer, G. A. Brown, $3,600	8,600 00
Division eng., 9 m. at $3,840, asst. chief eng., 3 m. at $3,900, H. A. K. Drury	3,855 00
Forestry specialist and railroad fire inspector, C. Leavitt	4,600 00
French assistant secretary, E. A. Primeau	4,000 00
Assistant secretary and registrar, R. Richardson	3,900 00
Mechanical appliance specialist, J. Ogilvie, 7 m. to Oct. 31 at $3,300	1,925 00

Vote 129: Railway Commission: Maintenance and Operation of Board
—Continued

Commission des chemins de fer: Entretien et services du Bureau—Suite

Departmental librarian, J. Mills, 9 m. to Dec. 31 at $3,600	2,700 00
Division engineers at $3,840: A. A. Belanger, A. T. Kerr	7,680 00
Inspectors of railroad operation at $2,880: J. Clark, 3 m., $720; M. J. McCaul; D. Robertson; J. Shinnick	9,360 00
Inspectors of railroad operation at $2,280: J. A. Fontaine, 11½ m., $2,185; O. Lesage, Jan. 26-Mar. 31, $416.77	2,601 77
Inspectors of railroad safety appliances at $2,880: W. S. Blyth, J. Gardiner, T. Harris, A. E. Hudson	11,520 00
Inspectors of railroad safety appliances: W. R. Follis, 3 m. at $2,280, 9 m. at $2,400; D. Mowat, $2,280; J. W. Reid, 9 m. at $2,520, 3 m. at $2,640; T. H. Sands, 9 m. at $2,280, 3 m. at $2,400	9,510 00
Inspector of fire prevention, H. C. Johnson	2,520 00
Head clerk, J. Timmins, 6 m. at $2,400, 6 at $2,520	2,460 00
Principal file clerk, W. A. Jamieson, 7 m. to Oct. 31 at $2,280	1,330 00
Principal traffic clerk, C. E. McManus	2,400 00
Departmental accountant, grade 1, A. Lapointe	2,100 00
Principal clerks: J. B. Arbick, $2,160; F. R. Demers, $1,920; J. W. Thomson, $2,280	6,360 00
Secretaries to executive: B. M. Bayless, $1,860; E. M. Cameron, $1,860; N. Casey, 11 m. at $1,860; B. K. Dibblee, $2,100; L. Murphy, $1,860; M. Vaughan, $1,860	11,245 00
Sr. engineering clerk, J. R. Foulds	1,980 00
Sr. traffic clerks: L. L. Brethour, $1,800, bonus, $40; F. Lalonde, $1,800; J. R. Usher, $1,800, bonus, $40	5,480 00
Sr. file clerks, each $1,620, bonus, $54: N. B. Lyon, J. E. Martin	3,348 00
Sr. statistical clerk, J. V. Lajoie, $1,320, bonus, $186	1,506 00
Sr. clerks: D. A. Beggs, $1,620, bonus, $54; T. G. Britton, 6 m. at $1,300, 6 m. at $1,320, bonus $192	3,176 00
Sr. law clerk stenographer, R. Larose	1,680 00
Sr. clerk stenographers: L. Bourgault, $1,380; H. Casey, $1,620; C. L. Fligg, $1,620; C. L. Gamble, $1,620; R. Harvey $1,620, bonus, $54; A. Larocque, $1,620, bonus $54; K. McKian, $1,320; E. E. Nelson, 6 m. at $1,560, 6 m. at $1,620; C. M. Parker, 5 m. to Aug. 31 at $1,620, bonus, $22.50; E. M. Wadsworth $1,620, bonus, $54; R. J. White, $1,620, bonus, $27	16,516 50
Translator, E. Turcotte	1,320 00
Traffic clerks: A. B. Drum, $1,500; H. W. Messinger, 3 m. to June 30 at $1,500, bonus $38.49	1,913 49
Clerk stenographer, 6 m. at $1,020, sr. clk. sten., 6 m. at $1,320, bonus $250.50, O. Barry	1,420 50
File clerk, 10 m. at $1,300, sr. clk. sten., 2 m. at $1,320, bonus $196, D. H. Chambers	1,499 33
File clerks: J. P. Carruthers, $1,300; D. Langelier, $1,300, bonus, $198	2,798 00
Clerks, each, $1,300, bonus $198: F. A. Edwards, P. L. Hollington, T. D. Latour	4,494 00
Clerk stenographers: D. Burton, 7 m. to Oct. 31, at $960; O. W. Carlile, 3 m. at $960, 9 m. at $1,020; R. B. Donaldson, 3 m. at $960, 9 at $1,020; J. Hardy, $1,260; T. F. Hodgins, $960; E. Maguire, $1,260	6,050 00
Clerk-stenographers: T. M. Brown, 7 d., $18.06; D. S. Dunford, 18 d., $63; L. D. Hutchinson, 18 d., $54	135 06
Storekeeper, F. D. Graham, $1,260, bonus $198	1,458 00
Official car porter, H. E. Curling	1,479 00
Office appliance operator, T. Vallières, $720, bonus $315	1,035 00
Office boys: W. O. Addy, July 17-Mar. 31, $212.09; L. Bromley, $480; C. A. McCracken, April 1-June 20, $80; R. St. Pierre, May 1-July 12, $59.67; A. R. Squire, 2 m. to Mar. 31, $50; C. R. Wright, 10 m. to Mar. 31, $250	1,131 76
Car *Acadia:* electrical work, $342.25; laundry, $115.10; porter's uniforms, $120; provisions, $1,795.64; repairs, etc., $503.16; sundry, $82.34	2,958 49
Travel and outlay: A. A. Belanger, $723.55; W. S. Blyth, $510.35; W. E. Campbell, $322.68; A. D. Cartwright, $105.70; F. R. Demers, $109.24; H. A. K. Drury, $810.28; W. R. Follis, $787.68; J. Gardiner, $733.98; T.	

Vote 129: Railway Commission: Maintenance and Operation of Board
—Concluded

Commission des chemins de fer: Entretien et services du Bureau—Fin

Travel and outlay—*Concluded*		
Harris, $762.24; A. E. Hudson, $1,075.46; H. C. Johnson, $156.98; A. T. Kerr, $878.43; J. A. Lafontaine, $1,377.64; A. Lapointe, $203.38; C. Leavitt, $362.09; M. J. McCaul, $783.40; D. Mowat, $1,170.10; G. A. Mountain, $142.23; E. A. Primeau, $161.87; J. W. Reid, $915.30; R. Richardson, $2,323.52; D. Robertson, $716.77; T. H. Sands, $1,166.55; J. H. Shinnick, $1,096.42; T. L. Simmons, $402.50; G. Spencer, $404.73; sundry, $124.78....		18,327 85
Butcher, N. R. & Co., Toronto ($8,680.34)—		
Salaries of reporting staff....		4,800 00
Transcripts of evidence in cases before Board: Vol. 395-409 inclusive, 4 bound copies, 5,174 pages, 17,246 folios at 15c. for 4 copies, $2,586.90; 2 extra copies, $1,293.44....		3,880 34
Canada Law Book Co. Ltd., Toronto: reporting principal decisions of the Board in *Canadian Railway Cases,* Volume 28....		700 00
Payments under $1,000: telegrams and telephone tolls, $690.81; telephone rental, Edmonton, 12 m. to June 30, 1925, $102.25, Toronto, 11 m. to Feb. 28, 1925, $91.63, Winnipeg, $139; sundries, $180.31....		1,204 00
Department of Printing and Stationery, supplies....		7,414 08
		216,497 17
LESS—		
Department of Printing and Stationery, sale of pamphlets containing judgments....	1,464 45	
Charged to Provisional Bonus allowance.....(Page W—71)	2,621 49	4,085 94
Total		$ 212,411 23

Vote 130: Canada Highways Commission: Staff, etc.
Commission des grandes routes: Personnel

Chief commr., A. W. Campbell, $5,000; commr., W. R. Smythe, 2 m. to May 31, $666.66....	5,666 66
General asst. engineer, Alex. Ferguson, 2 m. to May 31 (transferred to Port Colborne Elevator Staff)....	800 00
Asst. eng., W. Jackson, $3,600; division eng., A. Dick, $3,300....	6,900 00
Jr. engineer, H. A. Warner, 58½ d. at $5....	292 50
Travelling auditor, E. G. Carty, $2,400; sr. draughtsman, W. Lefebvre, $2,220..	4,620 00
Prin. clerk, R. R. Miller, 6 m. at $2,160, 6 at $2,280....	2,220 00
Sr. account clerk, F. T. Tory, 2 m. to May 31....	330 00
Sr. clerk, W. J. Bambrick, 3 m. to June 30 at $1,680; bonus, $12.48....	432 48
Clerk-stenographer, L. A. Slinn, 2 m. to May 31....	210 00
Sten. bk-kpr., A. J. Franklin: April 1-Sept. 15 at $1,140, Oct. 16-Jan. 11 at $1,200, $809.26; bonus, $201.98....	1,011 24
Clerk-typist, M. McElroy, $960, bonus $315....	1,275 00
Clerk-stenographers: S. A. Brand, $1,200, bonus, $258; V. C. Challenor, Aug. 18-Mar. 31 at $100, $745.16; L. Lahey, 6 m. at $1,140, 6 m. at $1,200; A. Sullivan, 3 m. at $1,140, 9 at $1,200, less 2 d., $1,178.43....	4,551 59
Travel and outlay: S. A. Brand, $77.35; A. W. Campbell, $513.38; E. G. Carty, $530.74; A. Dick, $1,853.56; A. Ferguson, $202.40; A. S. Gunn, $160.77; W. Jackson, $1,715.95....	5,054 15
Motor Sales, Calgary: Dodge touring car, $1,635, less for used car, $750, $885; supplies, $43.05....	928 05
Payments under $1,000: Canadian National Railways, services of, inspecting engineer, A. S. Gunn, 1 m., $275, stenographer, $27.27; auto repairs and supplies, $987.77; auto hire, $175; office rent, Edmonton $605, Quebec $350; telegraph and telephone messages, $166.52; telephone rental, Edmonton, 9 m. to Mar. 31, $47.25, Quebec, 11 m. to Feb. 28, $53.13; sundry, $158.77..	2,845 71

Vote 130: Canada Highways Commission: Staff, etc—Concluded
Commission des grandes routes: Personnel—Fin

Department of Printing and Stationery, supplies	1,853 98
Department of Public Works, photography	170 83
	39,162 19
LESS—Charged to Provisional Bonus Allowance (Page W—71)	787 46
Total	$ 38,374 73

Vote 133: Printing and Stationery: Outside Service
Impressions et papeterie: Service extérieur

Department of Printing and Stationery, supplies	$ 4,589 70

Vote 358: Lachine Canal: Refund of Taxes and Interest paid by Andrew Baile, etc.
Canal de Lachine: Remboursement de taxes et d'intérêts payés par Andrew Baile, etc.

Baile, Andrew, Limited: refund of taxes and interest thereon accruing between October 1, 1912, and September 30, 1922, paid to the City of Montreal by Andrew Baile and Andrew Baile, Ltd., as lessees of certain Lachine Canal Lands	$ 7,155 64

Votes 114, 479: St. Lawrence Ship Canal: Surveys and Investigations
Canal maritime du St-Laurent: Levés et recherches

Joint Engineering Board: chairman, D. W. McLachlan, at $50 per d., $7,975; member, O. O. Lefebvre, at $50 per d., $6,000; member, C. H. Mitchell, at $50 per d., $7,575; assistant to chairman, E. B. Jost, May 19-Mar. 31, at $2,500, $2,170.66; secretary, G. W. Yates, May 19-Mar. 31, at $1,200, $1,041.94; electrical engineer, A. L. Mudge, at $500 per m., 14 d. in Mar., $225.81	24,988 41
Sr. assistant engineer, R. Yuill	3,060 00
Hydraulic engineer, G. A. Lindsay, 6 m. at $3,060, 6 at $3,180	3,120 00
Office engineer, J. K. Wyman, June 30-Mar. 31 at $2,520	1,897 00
Prin. draughtsman, W. S. Manchester	2,460 00
Sr. clk.-sten. E. J. Gorman, at $1,320, $1,304.03, bonus $183.75	1,487 78
Clk.-sten., H. E. Bennett, Aug. 15-Mar. 31 at $960	603 87
Jr. stenographer, V. E. Fisher	600 00
Assistant engineers: E. D. McIntosh, Oct. 13-Mar. 31 at $2,100, $982.26; T. R. Moore, $2,340; A. Murray, $2,340	5,662 26
Jr. engineers: H. M. Finlayson, 8 m. at $1,680, 4 at $1,920; A. L. S. Nash, Aug. 25-Mar. 31 at $1,680, $1,011.61; W. H. Slinn, April 1-June 21 at $1,680, $378, bonus, $11.23; E. R. Smallhorn, June 19-Dec. 19 at $1,680, $837.14	3,997 98
Sr. draughtsmen at $1,680: C. B. Kidd, $9.03; D. S. Nicholson, $465.16; F. J. Shearman, $347.74, bonus $10.33	832 26
Instrumentmen: A. W. Cole, at $4 per d., $368; A. Laverdure, at $1,260, $997.50; G. A. Strachan, 6 m. at $1,500, 6 at $1,560	2,895 50
Temperature readers: at $4 per d., E. Lamert, $336, G. H. Salton, $348, C. R. Schlagel, $372; five payments at sundry rates, $229.50	1,285 50
Sundry wages: drill-runners at $5 per d., $2,990; engineering helpers at $3 per d., $2,274; labourers, at $3 per d., $1,326, at $3.50, $969.50; rodman, at $3.50 per d., $1,102.50; fireman, at $3.50 per d., $913.50; gauge-readers, at $15 per m., $976.48; guides, $186	10,737 98

Votes 114, 479: St. Lawrence Ship Canal: Surveys and Investigations —Concluded

Canal maritime du St-Laurent: Levés et recherches—Fin

Travel and outlay: Hon. W. E. Foster, $143.20; O. O. Lefebvre, $1,132.98; D. W. McLachlan, $1,964.93; W. S. Manchester, $203.26; E. D. Martin, $284.30; C. H. Mitchell, $1,828.60; T. R. Moore, $158.70; J. K. Wyman, $256.51; payments under $100, $365.26		6,337 74
Harrigan Tug Line, Port Dalhousie: towing drill scow, Port Weller to Prescott.		2,480 00
Leeds & Northrup Co., Philadelphia: special electrical resistance thermometers, 2, $908; duty, $227; sales tax, $56.75		1,191 75
Yuill, R., expenses of survey parties		17,653 35
Payments under $1,000: auto hire, $658.12; boat hire, $397.05; coal, 18.62 tons, $171.61; hardware, $527.94; manila, 694 lb., $141.24; office rent, $432; repairs, parts, etc., $648.58; special thermometers, 18, $385.38; towing, $650; sundry, $567.46		4,579 38
Photography: Dept. of Interior, $25.22; Dept of Public Works, $691.67; Dept. of Trade and Commerce, $18.35		735 24
Department of Printing and Stationery, supplies		1,735 11
Total		$ 98,341 11

Charged as follows:		
St. Lawrence Ship Canal, Capital, Surveys and Investigations	40,631 56	
St. Lawrence Ship Canal, Miscellaneous, Surveys and Investigations, Salaries and Expenses, including those of Canadian National Advisory Committee, etc	57,504 24	
Provisional Bonus Allowance (Page W—72)	205 31	
	$98,341 11	

Workmen's Compensation Act: Chapter 15, 1918
Loi d'indemnités aux ouvriers: Chapitre 15, 1918

Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918—Indemnités payées aux employés de l'Etat ou aux personnes dependant d'eux, et autres dépenses, tel que visé par la loi d'Indemnités aux ouvriers, 1918.

Department of Agriculture—Ministère de l'Agriculture

Compensations: A. Leppington, $595.87; Mrs. G. S. Treganza, $673.50	1,269 37

Department of Customs and Excise—Ministère des Douanes et de l'Accise

Compensations: A. Currie, $112.94; L. R. Everett, $64.48; payments under $50, $14.84	192 26
Medical aid: L. R. Everett, $86; payments under $50, $47.25	133 25
	325 51

Department of Indian Affairs—Ministère des Affaires indiennes

Compensations: Mrs. M. Brereton, $525; sundry, $39.53	564 53
Medical aid, sundry	9 00
	573 53

Department of Interior—Ministère de l'Intérieur

Compensations: E. Beach, $298.56; J. Bevan, $65.78; W. H. Bigham, $103.40; D. Boyd, $53.95; Mrs. I. Bradley, $525; E. Brennan, $440; C. E. Cannell, $362.74; R. M. Christianson, $103.61; Mrs. C. Corley, $225; H. Croft, $66; M. Eagen, $108.75; S. A. Falconer, $1,287.01; D. Foster, $248.74; T. Hamilton, $69.79; A. O. Hill, $145.69; J. R. Hope, $197.76; W. Hughes, $568.60; M. C. Martin, $1,896; E. Mielity, $52.80; C. Moore, $62.67; S. C. Ridgewell, $80.67; J. T. Slingsby, $60; C. Snider, $77; J. B. Sutherland, $60.62; R. Winters, $109.44; S. Wood, $72; Mrs. E. Woodsworth, $525; payments under $50, $868.22	8,734 80

Workmen's Compensation Act: Chapter 15, 1918—Continued
Loi d'indemnités aux ouvriers: Chapitre 15, 1918—Suite

Department of Interior—Conc.—*Ministère de l'Intérieur*—Fin

Medical aid: Dr. T. B. Anthony, $90.75; Dr. G. M. Atkin, $476; Brett Hospital, $75.90; Florence Nightingale Nursing Home, $154; Drs. Gunn & Hackney, $120; Dr. J. H. Hamilton, $61; Holy Cross Hospital, $696; Lady Minto Hospital, $87.50; Dr. J. D. McLean, $55; Dr. D. S. McNab, $83.50; Dr. J. K. Mulloy, $90.50; Dr. F. P. Patterson, $50; Pouce Coupe Red Cross Hospital, $82.50; Revelstoke Hospital, $52.50; Royal Alexandra Hospital, $50.50; St. Pauls Hospital, $150; Dr. H. S. Turnbull, $102.25; Dr. W. Turnbull, $116.75; Vancouver General Hospital, $381.50; Dr. H. C. Wallace, $50.50; Miss M. Watson, $353; payments under $50, $557.76 ..... 3,937 41
12,672 21

Department of Marine and Fisheries—Ministère de la Marine et des Pêcheries

Compensations: B. J. Amirault, $73.60; C. D. Baker, $134.57; Mrs. M. Bennett, $162.50; C. Billsborough, $115.92; W. Bowers, $118.44; M. E. Bradley, $1,987.17; E. B. Brechin, $770; H. E. Brown, $2,908.86; M. Brown, $550; K. Douglas, $770; G. Gilbert, $117.24; J. H. Gilbert, $58.20; R. Glazier, $66.13; H. Gornall, $737.82; R. Grey, $87.50; R. M. Guegan, $1,320.96; J. R. Kay, $165; Mrs. C. McNichol, $180; D. McPhee, $50.09; J. Marchant, $83; H. I. Mitchell, $509; A. Mollon, $280; R. R. Munroe, $56.88; E. E. Parker, $938.22; J. Penfold, $770; E. Reid, $440; M. Ross, $1,263.50; T. E. Scott, $75.76; D. Taylor, $110.20; S. Thompson, $57.02; E Valyear, $803; C. Verner, $3,541.49; A. White, $96.35; A. Widsten, $92.67; A. Wilson, $75.82; payments under $50, $427.25 ..... 19,994 16

Medical aid: Dr. J. H. Allingham, $60; Chilliwack Hospital, $143; Dr. G. Danby, $90; Dr. R. E. Hartry, $57; Kemp Furniture Co., $125; Dr. G. Kenning, $313; A. Lundberg Co., $132; Dr. A. O. Lyons, $126.50; Dr. J. D. Moore, $60; Dr. J. H. Moore, $61.50; Dr. A. D. Morgan, $65.50; Dr. A. S. Munro, $50; Dr. E. P. Patterson, $118.25; Port Alice Hospital, $413.50; Prince Rupert General Hospital, $74; Provincial Royal Jubilee Hospital, $119.50; St. Joseph's Hospital, $325.25; L. W. Stephenson, $115; Vancouver General Hospital, $108; payments under $50, $709.95 ..... 3,266 95
23,261 11

Department of Mines—Ministère des Mines

Compensation: Mrs. C. Mahon 525 00

Department of National Defence—Ministère de la Défense Nationale

Compensations: G. F. Allen, $468.75; R. Cambridge, $52.66; F. J. Carter, $112.50; E. J. Cross, $79.04; J. F. Edwards, $135; J. A. Gatchell, $638.83; A. L. Hartridge, $1,435.43; W. R. Johnston, $102.90; W. A. Kline, $101.52; James Latimer, $53.52; G. Lyons, $240; L. S. McRae, $76.66; S. J. Mayzes, $114.87; A L. Publicover, $52.21; F. St. Pierre, $121.33; G. Stinson, $321.75; S. Tennant, $150; W. J. Totten, $184.01; D. Wilson, $300; payments under $50, $209.32 ..... 4,950 30

Medical aid: Dr. J. J. Danby, $73; Dr. J. S. McCallum, $50.50; Dr. D. Marenger, $67.75; Miss E. Smith, $76.57; Vancouver General Hospital, $54; Victoria Hospital, $588; payments under $50, $191 ..... 1,100 82
6,051 12

Post Office Department—Ministère des Postes

Compensations: E. A. Bernier, $360; G. C. Blais, $540; payments under $50, $36.01 ..... 936 01

Medical aid, payments under $50 ..... 263 45
1,199 46

Department of Printing and Stationery—Département des Impressions et de la Papeterie

Compensation. M. Grant 380 00

Burial expenses, Brady & Harris 125 00
505 00

Workmen's Compensation Act: Chapter 15, 1918—Continued
Loi d'indemnités aux ouvriers: Chapitre 15, 1918—Suite

Department of Public Works—Ministère des Travaux Publics

Compensations: E. Appleton, $119.65; F. P. Armstrong, $301.35; M. H. (widow F. P.) Armstrong, $780.64; B. Bedard, $247.50; J. Belanger, $416.13; M. Bertrand, $59.50; E. Boulianne, $86.56; F. Brady, $51.64; C. D. Bruce, $369.26; M. J. (for C. D.) Bruce, $119; G. Campbell, $95.87; A. Cockburn, $85.89; S. W. Cox, $351.94; G. Dods, $102.36; M. B. Dubroy, $768; M. Easby, $509.60; B. Egan, $300; James Egan, $125; M. Handel, $180; S. Hawthorne, $60; E. D. Herrington, $548.97; P. Hillier, $57.50; L. Hoshal, $440; T. Hudson, $68.95; C. Hughes, $286; G. Jenkins, $144; J. Jones, $831.46; J. Kempt, $63.62; A. D. Klassen, $411.25; A. Lacelle, $74.80; G. Lepage, $167.65; W. McHugh, $78.49; H. McLean, $110.08; A. McNeil, $355.61; J. McNeill, $675; W. Mills, $90.65; J. Montreuil, $728; A. Morrison, $210; E. J. Myers, $588; A. L. Nicholas, $62.21; M. T. O'Brien, $151.55; S. Parsons, $66; E. J. Perkins, $78.75; L. E. Poole, $145.31; W. Potter, $62.64; R. Rose, $58.46; W. W. Ross, $73.77; V. Rossi, $88; J. Russell, $100; E. Shannon, $67.50; G. W. Shepherd, $140.58; H. Stewart, $1,460; J. Sutherland, $96.30; G. Tegart, $75; S. M. Turnour, $2,221.73; W. R. Williamson, $101.88; A. J. Woodburn, $59.53; payments under $50, $1,232.45..... 17,401 58

Medical aid: Drs. Borden & McKinnon, $82.50; J. Chamberlain, $100; Drs. Clarke & Green, $151; Dr. C. Gibbs, $75; Dr. F. L. Kenney, $57; Kootenay Lake General Hospital, $302.50; Dr. S. C. McEwen, $77.75; Dr. F. Patterson, $141.50; Drs. Rose & McKenzie, $50; St. John General Hospital, $77.25; St. Mary's Hospital, $57.50; St. Paul's Hospital, $290; Stewart General Hospital, $73.50; Dr. J. J. Watterson, $50; payments under $50, $1,199.25.. 2,784 75

20,186 33

Department of Railways and Canals—Ministère des Chemins de fer et Canaux.

Compensations: H. Archambault, $100; M. Aston, $900; B. Beck, $1,050; D. Brown, $225; W. Burke, $64.54; J. Cahill, $205.74; E. Carroll, $750; J. Chapdelaine, $747.76; T. Cherriere, $660; H. G. Chisholm, $100; W. Coleman, $50.78; A. Cook, $1,050; H Crilly, $53.79; L. Davidson, $136.96; D. Dancy, $99.86; M. DeBiasi, $300; J. Decaire, $1,823.90; M. Dunham, $600; J. Dunlop, $600; W. H. Easton, $134.21; E. Hanham, $600; W. Hanson, $56.71; G. Hassel, $181.65; E. Iliffe, $550; W. Jenkins, $144.30; E. Jones, $681.62; J. Koabel, $600; O. Kramer, $77.59; D. Krieger, $330; M. Lambert, $440; O. Lefebvre, $500; D. Leslie, $120; D. Marr, $367.12; B. Mason, $609.52; H. McAlear, $69.96; A. McCauley, $120; C. McRae, $225; M. Mitchener, $600; S. Mouck, $1,162; W. Paull, $97.50; E. Reid, $450; F. Sale, $500; E. Saville, $225; M. Scott, $710; C. Seed, $84.18; J. Temple, $139.86; R. Wilkinson, $763.01; T. F. Williams, $225; payments under $500, $770.65..... 21,053 21

Medical aid: Dr. W. K. Colbeck, $91; Dr. E. D. Coutts, $50; J. Decaire, $701; Grobb Bros., $125; O. Lefebvre, $190; D. Marr, $200; Dr. A. R. McDonald, $53.50; Dr. E. A. McKenzie, $54; Dr. J. Shultis, $151; Dr. J. D. Walker, $50; F. A. Windover, $125; payments under $50, $291.50..... 2,082 00

Legal services: Champoux & Beckett, Montreal..... 51 45

23,186 66

Department of Soldiers' Civil Re-establishment—Ministère du Rétablissement des soldats dans la vie civile

Compensations: G. Antil, $220; H. Clarkson, $97.18; J. E. Filce, $187.50; J. Fitzgerald, $57.29; T. J. Froud, $187.50; T. Fynes, $337.50; E. Higgins, $464.58; J. B. Kelly, $109.47; T. Neill, $127.50; C. Prentice, $156.91; E. E. Ree, $80; T. Robertson, $135; J. Rogers, $73.47; R. Somerleigh, $79.17; J. Tapp, $300; D. Vincent, $900; L. Weatherly, $600; payments under $50, $156.94.. 4,270 01

Medical aid, payments under $50..... 72 75

4,342 76

Department of Trade and Commerce—Ministère du Commerce

Compensations: G. Bruce, $87.60; J. Hutton, $84.06; R. McClughan, $390.66; payments under $50, $320.33..... 882 65

Medical aid: St. Paul's Hospital, $172.50; Dr. W. C. Walsh, $110.25; payments under $50, $175.50..... 458 25

1,340 90

Workmen's Compensation Act: Chapter 15, 1918—Continued
Loi d'indemnités aux ouvriers: Chapitre 15, 1918—Suite

Canadian National Railways—Chemins de fer Nationaux

Nova Scotia—Nouvelle-Ecosse—pensions: J. Barss, $450; J. A. Blackburn, $105; A. Burke, $330; E. Burlton, $360; A. A. Cook, $720; A. Dupuis, $450; A. E. Ferguson, $360; V. Freda, $540; C. W. Gray, $152.52; L. Hanlon, $330; W. Hannam, $112.35; F. A. Jackson, $540; H. Lintaman, $165; G. I. Lowe, $540; E. G. McDonald, $540; I. McDonald, $720; S. McDonald, $720; M. McInnis, $360; T. M. McIntosh, $360; G. McKelvie, $105.60; M. J. McNeil, $720; E. McPherson, $360; H. Peeples, $121.92; M. Perrin, $480; P. Pitts, $169.20; B. Prosser, $112.50; J. K. Slack, $406.56; F. C. Smith, $240; W. S. Sutherland, $178.20; payments under $100, $220.41 ..... 10,969 26

Nova Scotia, compensations—Nouvelle-Ecosse, indemnités: D. Anderson, $114.21; D. Blue, $231.19; M. Carroll, $135.20; H. Cole, $180.54; I. S. Crowe, $126.90; S. C. Fields, $342.63; S. M. Frizzell, $117; J. B. Gerrior, $135.36; J. Gollan, $114.84; W. E. Grant, $141.71; J. Guess, $101.52; R. A. Jones, $100.05; L. Landry, $126.90; J. Loyd, $530; T. McCallum, $259.24; D. McDonald, $109.42; J. P. McDonald, $237.38; J. McDougall, $105.01; J. W. McKay, $124.79; J. B. McKinnon, $318.20; A. McLaren, $142.03; C. McLean, $159.68; P. Morrison, $306.68; W. Miller, $167.20; J. A. Munro, $171.32; F. Pearson, $138.32; L. Pelletier, $231; W. Proctor, $188.64; A. Scott, $162.58; A. Stewart, $712.76; E. Warnell, $380.44; F. Webb, $206.74; J. F. Wright, $118.44; payments under $100, $4,694.05 ..... 11,431 97

New Brunswick—Nouveau-Brunswick—pensions: M. Anderson, $534.84; E. J. Andre, $180; M. Arsenault, $270; L. Berry, $360; D. Bourgeois, $549.12; R. E. Cain, $325; S. M. Coates, $270; B. Corbett, $630; A. J. Cowie, $240; F. Crawley, $360; A. E. Densmore, $360; R. Dunbar, $180; C. D. Dunlop, $608; F. J. Edgett, $549.12; L. B. Estabrooks, $450; G. C. Foley, $180; A. Friars, $240; A. L. Gillis, $720; W. Gould, $514.80; A. Hachey, $180; M. J. Irving, $360; A. M. Jewett, $703.31; G. Jones, $180; A. Kane, $624.25; E. Keith, $405; D. Landry, $110; E. LeBlanc, $540; H. LeBlanc, $1,812.89; M. LeBlanc, $529.50; E. L. LeCouffe, $195; M. Leger, $810; G. B. Lutes, $180; P. Lynch, $240; P. Markey, $325; M. J. Matthews, $360; L. McCail, $195; E. T. McCarthy, $180; J. McCluskey, $300; V. McDonald, $360; H. McKeigan, $265; E. L. McLean, $360; E. L. Megarity, $360; L. Meunier, $597.12; M. Miller, $450; S. M. Miller, $716; R. Mills, $179.15; B. M. Moore, $450; O. Morrell, $360; G. M. Murray, $706.74; J. E. Nolan, $180; N. O'Brien, $549.12; J. A. Olsen, $347.85; D. C. Patterson, $155; J. Robichaud, $630; G. St. Onge, $444.50; S. Saulnier, $375; A. Savage, $360; E. Stiles, $360; I. Stiles, $463.32; J. Scott, $360; J. Strugnell, $110; G. Tardiff, $154.12; G. Vye, $258.80; payments under $100, $72.73 ..... 25,375 28

New Brunswick, compensations—Nouveau-Brunswick, indemnités: W. F. Ashe, $104.29; E. Auffrey, $151.25; W. R. Bannister, $1,353.67; J. H. Barton, $106.76; A. Beckwith, $232.32; I. Beers, $184.94; H. Bennett, $137.06; J. Bishop, $213.12; A. Boudreau, $100; P. A. Bourgeois, $110.03; Brennan & Sons, $193.04; R. C. Burpee, $495.16; L. Butler, $117.89; H. D. Carter, $124.56; A. Castonguay, $106.56; A. S. Cleveland, $176.96; G. Conway, $117.76; J. Cormier, $323.46; M. Cormier, $609.43; W. Cormier, $105.24; W. H. A. Cox, $148.12; E. E. Crossman, $103; M. Desrosiers, $147.35; R. G. Duff, $227.47; C. J. Eagles, $126.96; J. R. Evans, $112.34; C. E. Fisher, $234.64; F. J. Foulem, $116.19; V. Fournier, $173.02; A. M. Gaudet, $177.46; M. Goguen, $158.70; H. Hicks, $160.48; A. A. Hopper, $113.70; A. L. Hopper, $170.48; W. T. M. Hunter, $568.68; F. Hutchinson, $123.15; R. Hutchinson, $167.27; D. J. Jamieson, $723.36; E. Keith, $358.72; E. Lachance, $139.63; J. A. Langlois, $108.82; G. E. Lawrence, $116.72; A. R. LeBlanc, $148.81; E. I. LeBlanc, $176; P. LeBlanc, $123.30; R. LeBlanc, $163.30; T. Lirette, $206.74; J. L. Lizotte, $127.75; R. Lynder, $126.96; C. Massie, $123.75; A. McCharles, $222.18; Moncton Undertaking Parlors, $100; G. C. Montgomery, $292.60; H A. Murphy, $275.08; J. Murphy, $128.28; I. D. O'Blenis, $100.30; H. Oldfield, $124.74; G. O'Neil, $243.04; J. Peak, $116.45; E. Pellerin, $150.54; G. Picard, $168.30; A. P Poirier

Workmen's Compensation Act: Chapter 15, 1918—Continued
Loi d'indemnités aux ouvriers: Chapitre 15, 1918—Suite

Canadian National Railways—Con.—*Chemins de fer Nationaux*—Suite

New Brunswick, compensations—*Conc.*—Nouveau-Brunswick, indemnités—*Fin* $157.14; F. Pride, $109.73; H. Rafuse, $148.12; E. Richard, $100.94; J. A. Riley, $267.52; F. H. Rogers, $108.63; G. G. Smith, $125.52; J. A. Snair, $257.02; H. I. Sudbury, $346.88; M. J. Talbot, $123.28; J. E. Travers, $253.92; T. T. Trenholm, $191.22; A. Trites, $100.98; S. G. Turner, $486.58; Tuttle Bros., Ltd., $200; H. G. Underhill, $122.43; A. A. Warren, $267.47; N. Way, $122.38; H. West, $101.64; W. Wry, $203.28; M. Wrynne, $120.16; payments under $100, $17,414.42 ..... 33,986 14

New Brunswick, medical aid—Nouveau-Brunswick, soins médicaux: Dr. J. H. Allingham, $140; Dr. G. O. Baxter, $107; Dr. R. G. Duncan, $105.50; Dr. W. A. Ferguson, $154.50; Fisher Memorial Hospital, $123; Hotel Dieu de l'Assomption, $159.25; Hotel Dieu Hospital, $116.25; J. H. Dunn Hospital, $278.75; P. H. Lapointe, $103.25; A. R. Menzies, $225; Moncton Hospital, $1,104; St. John General Hospital, $577.35; payments under $100, $1,749.10.. 4,942 95

Quebec, Compensations—Québec, indemnités: A. M. Albert, $237.33; E. Belliveau, $123.24; G. Charest, $125.81; J. Coté, $160; A. C. Fournier, $3,050; G. W. Furzey, $598.50; W. Jutras, $152.64; D. Lizotte, $178.26; T. Lynch, $2,014.92; A. Madore, $1,913.61; J. Moisan, $2,620.78; E. Nadeau, $636.50; J. Ouellet, $107.87; A. St. Pierre, $177.84; A. Saindon, $128.75; A. Shepperdson, $165.89; payments under $100, $2,109.82 ..... 14,501 76

Quebec, medical aid—Québec, soins médicaux: Jeffrey Hale's Hospital, $151; payments under $100, $114.75 ..... 265 75

Quebec, legal services—Québec, services d'hommes de loi: C. V. Darveau, Quebec, $31.50; Drouin & Drouin, Quebec, $200; L. V. Michaud, Quebec, $6.. 237 50

Ontario, pensions: M. L. Adams, $586.79; M. Chamberland, $840; M. Dainton, $440; A. Dube, $711; M. Dwyer, $660; M. I. Gamble, $1,050; M. Guertin, $817.50; J. Hand, $445; G. Herbert, $440; C. Holm (for Ylinen Children), $660; F. Jamieson, $413.10; E. Labelle, $600; E. Lockhart, $580; F. McCallum, $192.50; M. McDonald, $1,890; E. McNab, $900; B. Moxam, $440; T. M. Neville, $577.50; S. Nykolaszuk, $877.50; M. Paquette, $200; W. Paquette, $206.53; M. Pullar, $1,050; J. Rogers, $495; S. T. Tremblay, $720; S. Ylinen, $240 ..... 16,032 42

Ontario, compensations—indemnités: M. L. Adams, $507.28; W. Caldwell, $942.98; J. Carroll, $199.54; W. E. Clogston, $130.23; J. Cloherty, $145.83; E. Deacon, $183.14; L. Diggins, $183.83; J. Donnelly, $135.52; A. Dube, $200.93; J. R. Dunbar, $188.02; M. Duprais, $120.83; F. Ferrari, $100.34; C. Fortunato, $237.17; J. Fraser, $168.39; Gardener & Co., $125; P. Girard, $124.53; R. Gibson, $231.22; F. Gouge, $205.12; A. J. Guerard, $124.54; J. Halaburda, $165.62; R. H. Hamilton, $133.69; J. Hand, $100; B. Harman, $111.61; W. Horner, $159.52; C. Horseman, $422.50; W. H. Houston, $1,604.58; C. B. Ibbotson, $191.67; A. Johnston, $181.25; J. Kill, $795.59; D. Landries, $269.37; G. Lang, $246.29; C. Larouche, $327.50; M. Latoski, $224.35; M. E. Lawrence, $303.70; A. Lebarron, $100.54; A. Lindguist, $124.52; J. Maley, $132.47; J. Matz, $309.38; A. McCright, $183.75; T. McGuire, $123.92; F. McManinan, $161.21; W. McNicce, $252.73; F. C. Meadow, $128.20; G. Montagne, $112.06; J. Philion, $102.08; F. Pouishyk, $124.96; A. Purcell, $150; C. Rhonstron, $225.90; J. Robson, $154.17; M. Rudyk, $223.63; M. Sadlow, $874.67; P. Salchuk, $585.87; E. Santon, $100; P. E. Sevigny, $144.30; J. Shelhorn, $123.93; F. O. Smith, $330.58; J. Swadick, $193.36; J. A. Sloan, $630.84; O. Swanson, $245.86; M. Szugar, $205.21; H. Toillifson, $167.11; S. Tremblay, $225; E. Vanert, $102.56; C. C. Westerman, $111.63; A. M. Wheatcroft, $109.76; H. Wilson, $104.09; payments under $100, $6,855.91.. 23,271 88

Ontario, medical aid—soins médicaux: Dr. J. Carson, $107.45; Clark & Leatherdale Co., $137; Dr. J. A. Crozier, $129; Drs. Day & Bell, $941; Dr. A. Gibson, $110; Dr. G. E. McCartney, $200; Lady Minto Hospital, $395; McKellar General Hospital, $948; Dr. C. A. McKenzie, $475; Misericordia Hospital, $118; Dr. H. K. Mitchell, $118; Port Arthur General Hospital, $150; Receiver General for D.S.C.R., $258.36; Dr. Risdon, $200; St. Boniface

Workmen's Compensation Act: Chapter 15, 1918—Concluded
Loi d'indemnités aux ouvriers: Chapitre 15, 1918—Fin

Canadian National Railways—Conc.—*Chemins de fer Nationaux*—Fin

Ontario, medical aid—*Conc.*—soins médicaux—*Fin* Hospital, $956.40; Dr. Shubanksy, $572; Sioux Lookout General Hospital, $884.60; Spruce Falls County Hospital, $245; Thompson & Sargent, $134; Toronto General Hospital, $236.50; payments under $100, $1,240.50.....	8,555 81
Manitoba, pensions: W. H. Butterfield, $138.83; K. Campbell, $354.44; S. J. Foote, $10.53; M. McDonald, $270; Wm. Somerville, $646.65; Carl and Paulina Straga, $321.77; T. Underhill, $643.44; H. A. Wyeth, $337.50.....	2,723 16
Manitoba, compensations—indemnités: N. F. Adams, $126.79; P. N. Andrews, $130.53; R. Baxter, $264.72; W. A. Baxter, $117.10; N. Berardino, $323.17; M. Calvo, $158.79; H. Campbell, $122.73; F. S. Cornish, $201.63; J. Dearman, $248.97; Dominion Government Employees' Trust Account (Alex. Tetrault), $1,005; S. Dubas, $103.62; H. Franks, $134.69; J. Franks, $137.72; F. Frankaski, $660; J. Goldsack, $155.04; C. E. Hanson, $974.32; J. Houston, $114; P. Huntbatch, $223.86; F. Karanicwiz, $103.63; I. Knutson, $166.66; H. F. Lanigan, $158.19; R. Larrivee, $171.25; D. McCulloch, $398.61; F. L. McCulloch, $199.12; A. McGowan, $155.44; A. McLeod, $140.46; E. T. Moore, $192.87; W. I. Morse, $219.76; R. G. Murray, $230.98; W. North, $282.04; P. Odette, $328.18; G. E. Olive, $215.90; F. H Paulley, $179.48; J. R. Pogson, $212.97; A. F. Richards, $260.83; T. P. Sexton, $842.46; J. Stewart, $504.55; J. K. Thomson, $224.55; F. Valley, $117; T. Williams, $150; G. L. Youngson, $145.07; L. Yurkowski, $218.40; payments under $100, $5,765.48.....	16,786 56
Manitoba, medical aid—soins médicaux: Dr. G. V. Bedford, $413.50; Dr. G. Bell, $218; Drs. Blake & McNulty, $132.50; Brotherhood of Locomotive Engineers, $150; J. H. Carson, $162; J. Dearman, $162; Dr. J. C. Fenwick, $180; Dr. J. S. Gardner, $536; T. Graham, $117; Dr. A. Gibson, $142; Dr. W McKay, $996; Dr. J. McKenty, $289; Dr. C. A. McKenzie, $1,276; Dr. J. C. McMillan, $105; Dr. F. A. McNeil, $133; Dr. W. L. Mann, $147; Misericordia Hospital, $270; Montreal General Hospital, $111.30; Dr. W. H. T. Peake, $334.50; St. Boniface Hospital, $1,597.70; Simpson, Burns & Halpenny, $294; Carl Straga, $150; Winnipeg General Hospital, $1,029; Winnipeg (City of), hospital collections, $108.50; payments under $100, $2,243.42.....	11,297 42
	180,377.86
Advances to Provincial Workmen's Compensation Boards—Avances aux Bureaux provinciaux ayant charge des Indemnités aux ouvriers: Nova Scotia, $5,000; Manitoba, $10,000.....	15,000 00
Proportion of administrative expenses paid to Provincial Workmen's Compensation Boards: Nova Scotia, 1919 to 1923, $17,218.80; New Brunswick, 1918 to 1923, $31,783.92; Ontario, 1919 to 1923, $7,971.24; Manitoba, 1918 to 1923, $19,406.83; Alberta, 1919 to 1923, $3,093.03; British Columbia, 1919 to 1922, $2,957.22	82,431 04
Interest earned on deposits with Provincial Workmen's Compensation Boards: Manitoba, $498; Alberta, $2,778.02; British Columbia, $1,372.20.....	4,648 22
	377,896 08
LESS—Amounts refunded by Provincial Boards: Nova Scotia, $11,379.41; New Brunswick, $23,737.35; Ontario, $20,474.41; Manitoba, $12,411; Alberta, $8,196.17; British Columbia, $34,808.22.....	111,006 56
Total.....	$ 266,889 52

Analysis of $266,889.52: Nova Scotia, $34,956.18; New Brunswick, $74,762.81; Quebec, $18,371.36; Ontario, $79,808.95, less $130.96 refunded by Canadian National Railways, $79,677.99; Manitoba, $49,502.63, of which $497.50 is refunded to Casual Revenue; Alberta, $5,196.39, refunded to Casual Revenue; British Columbia, $4,422.16, refunded to Casual Revenue.

CANADA HIGHWAYS ACT—LOI DES GRANDES ROUTES DU CANADA: Chap. 54, 1919

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses à	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1924–25 — Payé en 1924–25
Prince Ed. Island—Ile du Prince-Edouard—								
Water Street	9½	1·3	.....	327	Nov. 30/23 $ 4,400 73	$ 1,760 29	.....	$ 1,760 29
Elm Ave., Great George St., Grafton, Euston and Longworth Ave	10½	0·78	B	326	Aug. 31/24 40,836 06	16,334 42	.....	16,334 42
Rollo Bay—McMahon Bridge	33	9·25	.....	207	Nov. 30/23 21,305 75	8,522 30	1923–4 W—43 $7,087 04	1,435 26
Clifton—French River	38	4·5	.....	212	" 30/23 12,376 84	4,950 74	1923–4 W—43 4,805 07	145 67
Bloomfield—Tignish	40	15	.....	317	" 30/23 10,453 50	4,181 40	1923–4 W—43 3,067 79	1,113 01
Alberton—Portage Rd	41	12	.....	303	" 30/23 8,565 06	3,426 02	1923–4 W—43 2,817 84	608 18
West Devon—West Point	42	19	.....	318	" 30/23 10,177 90	4,071 16	1923–4 W—43 3,144 58	926 58
Western Road	43	14	.....	304	" 30/23 14,778 59	5,911 44	1923–4 W—44 4,308 00	1,603 44
Wellington—St. Chrysostôme	44	9	.....	310	" 30/23 11,253 20	4,501 28	1923–4 W—44 3,483 12	1,018 16
Miscouche—Grand River	45	6·1	.....	305	" 30/23 9,893 34	3,957 34	1923–4 W—44 3,105 20	852 14
Central Bedeque—Rose Valley Rd	46	10·5	.....	309	" 30/23 8,605 10	3,442 04	1923–4 W—44 3,012 38	429 66
Hunter River—Kensington Rd.	47	20·5	.....	308	" 30/23 16,715 41	6,686 16	1923–4 W—44 5,046 28	1,639 88
Crapaud—Brookfield Rd	48	12	.....	319	" 30/23 12,718 29	5,087 31	1923–4 W—44 3,866 10	1,221 21
Glasgow Mills—Oyster Bed Rd	49	9·5	.....	306	" 30/23 9,394 06	3,757 62	1923–4 W—44 2,629 96	1,127 66
Rocky Point—Long Creek Rd.	50	8	.....	320	" 30/23 5,406 69	2,162 67	1923–4 W—44 2,055 51	107 16
Brackley Pt. Road	51	12	.....	307	" 30/23 11,465 14	4,586 06	1923–4 W—44 4,150 72	435 34
Port Augustus—Pisquid Rd	52	6	.....	321	" 30/23 6,263 33	2,505 33	1923–4 W—44 2,071 72	433 61
Orwell County Line	53	24	.....	311	" 30/23 4,911 96	1,964 78	1923–4 W—44 1,776 17	188 61
Vernon River—Grand View	54	7	.....	316	" 30/23 3,744 71	1,497 89	1923 4 W—44 1,466 19	31 70
Mount Stewart—Cardigan Rd.	55	18	.....	312	" 30/23 7,789 07	3,115 63	1923–4 W—44 2,147 37	968 26
Kinross—Montague	56	8	.....	322	" 30/23 2,216 35	886 54	1923–4 W—44 664 03	222 51
Caledonia—Lower Montague	57	13	.....	313	" 30/23 14,199 83	5,679 93	1923–4 W—44 4,874 74	805 19
Murray River—Murray Harbor Rd	58	5·25	.....	323	" 30/23 4,951 89	1,980 76	1923–4 W—44 1,675 36	305 40
Rollo Bay—Annandale Rd	59	8·25	.....	314	" 30/23 6,014 57	2,405 82	1923–4 W—44 2,018 58	387 24
Bryentons Corner—Park Corner	60	4	.....	324	" 30/23 1,417 53	567 01	1923–4 W—44 509 63	57 38
Total	.....	.....	.....	.....	259,854 90	103,941 94	69,783 38	34,158 56
Nova Scotia—Nouvelle-Ecosse—								
Sydney—Baddeck	26	10	E, F	237	Oct. 29/24 44,486 11	17,794 44	1923–4 W—40 17,355 74	438 70
" "	26	4	H	331	" 29/24 6,717 61	2,687 04	.....	2,687 04
Halifax—Chester	27	11	A	213	" 29/24 80,296 67	32,118 67	1923–4 W—40 30,522 38	1,596 29
Lucasville—Hants Co. Line	32	6·65	A	225	" 29/24 69,914 30	27,965 72	1923–4 W—41 27,123 86	841 86
Avonport—Kentville	33	9·67	A	223	" 29/24 52,443 14	20,977 26	1923–4 W—41 18,121 40	2,855 86

Sable River—Lockport	34	8·04	A	238	"	29/24	40,112 24	16,044 90	1923-4	W—41	16,023 94	20 96
Hebron—Maitland	35	7·77	A	240	"	29/24	36,979 32	14,791 73	1923-4	W—41	14,461 67	330 06
Liverpool—Mill Village	37	8·77	A	242	"	29/24	68,143 53	27,257 41	1923-4	W—41	26,788 53	468 88
Middletown—Lawrencetown	39	5	A	247	"	29/24	22,813 32	9,125 33	1923-4	W—41	8,323 35	801 98
Inverness—Margaree	42	10	A	332	"	29/24	42,079 84	16,831 94	.....	.....	.....	16,831 94
Baddeck—Pt. Hawkesbury	50	3·7	A	333	"	29/24	12,669 04	5,067 62	.....	.....	.....	5,067 62
Little Brook—Meteghan	51	10	.....	334	Dec.	31/23	9,505 42	3,802 17	.....	.....	.....	3,802 17
Hastings—Creignish Rd	52	7	A	335	Oct.	29/24	25,940 82	10,376 33	.....	.....	.....	10,376 33
Truro—Parrsboro	61	7·13	A	.....	"	29/24	38,705 17	15,482 07	.....	.....	.....	15,482 07
Total	.....	.....	.....	.....			550,806 53	220,322 63			158,720 87	61,601 76
New Brunswick—Nouv.-Brunswick												
Fredericton—Newcastle	19	96·1	A–L	81	Dec.	31/23	230,376 45	92,150 58	1923-4	W—39	45,046 21	47,104 37
Newcastle—Bathurst	20	41·1	A–E	140		31/23	97,458 87	38,983 55	1923-4	W—39	29,722 27	9,261 28
Total	.....	.....	.....	.....			327,835 32	131,134 13			74,768 48	56,365 65
Quebec—Québec—												
Montreal—Sherbrooke	1A	2·659	A 1	262	Dec.	31/23	25,869 81	10,347 92	1923-4	W—44	9,338 79	1,009 13
" "	1A	3·09	A 2	48	"	31/23	50,125 84	20,050 33	1923-4	W—44	19,412 38	637,95
" "	1A	4·473	A 3	262	"	31/23	55,513 62	22,205 44	1923-4	W—44	20,030 93	2,174 51
" "	1A	1·202	B	262	"	31/23	17,113 58	6,845 43	1923-4	W—44	6,181 80	663 63
" "	1A	2·59	C 1	48	"	31/23	37,191 94	14,876 78	1923-4	W—44	14,706 16	170 62
" "	1A	3·5	C 2	265	June	1/23	41,685 81	16,674 32	1923-4	W—44	14,911 75	1,762 57
" "	1A	·82	D 1	48	Dec.	31/23	9,636 68	3,854 67	.....	.....	.....	3,854 67
" "	1A	2·07	E 1	48	July	31/24	42,535 58	17,014 22	1923-4	W—44	16,441 46	572 76
" "	1A	4·25	F	262	"	31/24	67,517 28	27,006 92	1923-4	W—45	24,384 46	2,622 46
" "	1A	4·511	G	92	"	31/24	90,900 28	36,360 12	1923-4	W—45	36,239 42	120 70
" "	1A	2·31	H 1	48	"	31/24	37,222 24	14,888 90	1923-4	W—45	13,446 00	1,442 90
" "	1A	7·584	H 2	262	Sept.	1/23	90,899 48	36,359 79	1923-4	W—45	32,809 44	3,550 35
" "	1A	·452	I	262	July	31/24	7,951 51	3,180 61	1923-4	W—45	1,445 69	1,734 92
" "	1A	2·56	J 1	263	Dec.	31/23	26,664 69	10,665 87	1923-4	W—45	8,621 44	2,044 43
" "	1A	4·58	J 2	263	"	31/23	44,023 34	17,609 33	1923-4	W—45	14,941 89	2,667 44
" "	1A	5·92	L	263	"	31/23	44,980 50	17,992 19	1923-4	W—45	14,459 62	3,532 57
" "	1A	·797	M 2	262	"	31/23	17,301 73	6,920 69	1923-4	W—45	5,031 27	1,889 42
" "	1A	1·12	N	262	"	31/23	30,937 87	12,375 14	1923-4	W—45	11,167 80	1,207 34
" "	1A	1·61	O 2	263	"	31/23	19,546 59	7,818 65	1923-4	W—45	5,832 21	1,986 44
" "	1A	1	P	263	"	31/23	28,830 04	11,532 01	1923-4	W—45	10,257 52	1,274 49
" "	1A	1·25	Q 1	7	"	31/23	18,504 23	7,401 69	1923-4	W—45	7,347 03	54 66
" "	1A	1·788	Q 2	128	"	31/23	50,917 12	20,366 84	1923-4	W—45	14,396 95	5,969 89
" "	1A	1·765	Q 3	128	"	31/23	44,418 12	17,767 25	1923-4	W—45	16,019 88	1,747 37
" "	1A	1·22	R	399	"	31/23	35,090 75	14,036 30	.....	.....	.....	14,036 30
" "	1A	1·743	S	128	July	31/24	44,354 94	17,741 98	1923-4	W—45	16,039 89	1,702 09
" "	1A	.....	U, V	280	Dec.	31/23	3,003 35	1,201 34	1923-4	W—45	1,081 20	120 14
" "	1A	12·81	U–Y	180	"	31/23	306,444 36	122,577 74	1923-4	W—45	113,223 50	9,354 24
Montreal—Quebec	2	4·09	P P 2	225	Jan.	8/24	60,602 07	24,240 83	1923-4	W—45	19,816 74	4,424 09
Levis—St. Lambert	3	1·03	A	277	Dec.	31/23	33,600 92	13,440 37	1923-4	W—45	11,755 02	1,685 35
" "	3	1·951	B 1 B 2	3	"	31/23	45,535 86	18,214 34	1923-4	W—45	17,572 84	641 50
" "	3	5·21	E 2	294	"	31/23	97,234 15	38,893 66	.....	.....	.....	38,893 66
" "	3	·51	F	264	"	31/23	21,765 58	8,706 23	1923-4	W—46	7,172 84	1,533 39

CANADA HIGHWAYS ACT–Con.—LOI DES GRANDES ROUTES DU CANADA–Suite: Chap. 54, 1919

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses à	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1924–25 — Payé en 1924–25
Quebec-Con.—*Quebec*-Suite								
Levis—St. Lambert	3	7·72	F 1, 3, 5	402	July 10/24 73,114 72	29,245 88		29,245 88
" "	3	1·861	F F	252	Dec. 31/23 25,398 88	10,159 55	1923–4 W—46 9,526 34	633 21
" "	3	3·74	G 1	315	July 25/24 57,221 60	22,888 64		22,888 64
" "	3	3·6	G 2	315	" 26/24 60,861 19	24,344 48		24,344 48
" "	3	4·55	H 1	294	" 15/24 53,270 87	21,308 34		21,308 34
" "	3	3·53	H 2	294	" 15/24 55,500 45	22,200 18		22,200 18
" "	3	·057	H 3	296	Dec. 31/23 2,345 81	938 32	1923–4 W—46 917 14	21 18
" "	3	2·755	H H	252	" 31/23 38,368 71	15,347 48	1923–4 W—46 13,847 93	1,499 55
" "	3	1·79	I	181	" 31/23 61,806 83	24,722 73	1923–4 W—46 23,123 09	1,599 64
" "	3	3·25	I I	252	" 31/23 46,443 64	18,577 45	1923–4 W—46 16,773 15	1,804 30
" "	3	·091	J 1	296	" 31/23 3,527 33	1,410 93	1923–4 W—46 1,397 05	13 88
" "	3	1·03	J 2	405	" 18/23 19,729 97	7,891 99		7,891 99
" "	3	·87	K 2	336	" 31/23 13,056 13	5,222 45		5,222 45
" "	3	2·043	K K 1	252	" 31/23 28,031 38	11,212 55	1923–4 W—46 10,051 15	1,161 40
" "	3	1·609	L 1 K 1	442	Nov. /23 134,580 92	53,832 37		53,832 37
" "	3	4·12	L 1 L 3	5	Dec. 31/23 148,617 47	59,446 98	1922–3 W—63 57,642 33	1,804 65
" "	3	6·79	M 1, 3	403	July 30/24 53,822 01	21,528 80		21,528 80
" "	3	·63	M M	264	April 11/24 1,666 58	666 63		666 63
" "	3	7·97	N	294	July 25/24 145,078 39	58,031 36		58,031 36
" "	3	10·204	N N	252	Dec. 31/23 198,009 26	79,203 70	1923–4 W—46 72,686 58	6,517 12
" "	3	1·42	O O	264	July 31/23 12,024 30	4,809 72	1923–4 W—46 4,333 75	475 97
" "	3	5·115	P	292	" 25/24 67,177 85	26,871 14		26,871 14
" "	3	3·61	P P	252	Dec. 31/23 65,055 49	26,022 21	1923–4 W—46 23,086 02	2,936 19
" "	3	1·2	P P 2	264	July 31/23 11,525 92	4,610 37	1923–4 W—46 4,156 26	454 11
" "	3	3·61	Q 1	336	" 31/24 52,889 78	21,155 90		21,155 90
" "	3	2·11	Q 2	336	" 31/24 16,947 10	6,778 84		6,778 84
" "	3	1·08	Q Q	264	Feb. 4/24 9,876 33	3,950 53	1923–4 W—46 3,533 96	416 57
" "	3	·41	R	264	Nov. 22/23 10,219 10	4,087 64		4,087 64
" "	3	3·458	R R	252	Dec. 31/23 78,011 28	31,204 51	1923–4 W—46 23,959 36	7,245 15
" "	3	3·24	R R	264	July 31/23 28,562 73	11,425 09	1923–4 W—46 10,288 80	1,136 29
" "	3	·83	S S	294	Mar. 6/23 6,487 02	2,594 81		2,594 81
" "	3	1·69	T T 4	294	Feb. 4/24 13,702 69	5,481 08		5,481 08
" "	3	·1	V V	277	Dec. 31/23 1,555 68	622 28	1923–4 W—47 528 94	93 34
" "	3	2·914	W W	18 & 277	Dec. 31/23 103,065 63	41,226 25	1923–4 W—47 41,006 03	220 22
Caughnawaga—Malone	4	1·778	D	276	Dec. 20/23 20,147 99	8,059 20	1923–4 W—47 6,679 27	1,379 93
" "	4	2·26	E	276	Feb. 2/24 17,682 41	7,072 96	1923–4 W—47 5,141 83	1,931 13
" "	4	1·249	F	276	Dec. 20/23 20,683 11	8,273 24	1923–4 W—47 6,632 26	1,640 98
" "	4	3·051	G	276	May 5/24 32,190 30	12,876 12	1923–4 W—47 9,959 98	2,916 14
" "	4	·272	H	276	Jan. 23/24 2,973 08	1,189 23	1923–4 W—47 888 64	300 59
" "	4	11·879	I	276	" 29/24 107,558 62	43,023 45	1923–4 W—47 31,192 21	11,831 24

" "	4	·49	I 4, 8	435	"	29/24	6,247	30	2,498	92			2,498 92
" "	4	·531	J	276	"	25/24	4,934	18	1,973	67	1923-4 W—47	981 40	992 27
" "	4	·71	K	362	"	21/24	5,810	62	2,324	25			2,324 25
Beauce Jct.—Sherbrooke	5	1·16	X 1, 3	427	Dec.	31/19	16,133	42	6,453	37			6,453 37
" "	5	1·68	F	411	Oct.	23/23	7,700	06	3,080	02			3,080 02
" "	5	1·74	G	411	Nov.	27/23	9,594	24	3,837	70			3,837 70
" "	5	2·63	H, Ha.	297	Jan.	28/24	14,653	08	5,861	23			5,861 23
Levis—Rimouski	6	5·642	C	419	Nov.	10/23	115,665	77	46,266	31			46,266 31
" "	6	5·25	D	278	Dec.	31/23	22,836	59	9,134	63	1923-4 W—48	7,928 29	1,206 34
" "	6	·82	D 1	412	"	31/23	4,233	90	1,693	56			1,693 56
" "	6	4·32	E	278	"	31/23	27,463	20	10,985	29	1923-4 W—48	6,246 11	4,739 18
" "	6	1·28	L	363	"	31/23	22,514	51	9,005	81			9,005 81
Beauceville—Sherbrooke	7	5·84	B	298	Sept.	1/23	61,652	86	24,661	15	1923-4 W—48	22,459 80	2,201 35
" "	7	·39	C C	269	Dec.	31/23	1,311	30	524	52	1922-3 W—64	444 55	79 97
" "	7	1·62	C 1	268	Sept.	28/22	11,759	77	4,703	92	1923-4 W—48	4,239 92	464 00
" "	7	4·22	C 2	298	"	12/23	24,632	86	9,853	14			9,853 14
" "	7	4·26	D 1, 2	337	"	21/23	31,800	67	12,720	27			12,720 27
" "	7	5·75	J	188	Dec.	31/23	46,912	49	18,764	99	1923-4 W—48	15,595 63	3,169 36
" "	7	11·77	K 1, 2	298	Oct.	5/23	73,774	52	29,509	80	1923-4 W—48	10,548 78	18,961 02
" "	7	7·6	L	126	Dec.	31/23	92,287	85	36,915	14	1923-4 W—48	35,070 09	1,845 05
Montreal—Ottawa	8	1·43	A	265	June	30/23	17,632	59	7,053	04	1923-4 W—48	6,568 25	484 79
" "	8	2·89	B	265	Dec.	31/20	27,333	37	10,933	35			10,933 35
" "	8	4·25	C	265	Jan.	10/24	52,512	57	21,005	03	1923-4 W—48	1,970 46	19,034 57
" "	8	3·13	E E	439	July	1/24	3,301	29	1,320	52			1,320 52
" "	8	3·49	F	265 & 269	Dec.	31/23	37,338	51	14,935	40	1923-4 W—48	13,207 66	1,727 74
" "	8	1·58	F F	364	Sept.	27/23	13,919	75	5,567	90			5,567 90
" "	8	5·46	G	269	Dec.	31/23	108,496	94	43,398	77	1923-4 W—48	15,638 60	27,760 17
" "	8	2·66	H 1	265	"	31/23	61,432	64	24,573	07			24,573 07
" "	8	1·23	H 2, 3	269	"	31/23	25,236	45	10,094	57	1923-4 W—48	5,000 95	5,093 62
" "	8	·17	I	269	"	31/23	2,969	55	1,187	82	1922-3 W—64	856 11	331 71
" "	8	2·32	J Pt. III	269	"	31/23	21,360	91	8,544	37	1923-4 W—48	7,374 75	1,169 62
" "	8	1·48	J Pt. IV	265	Nov.	20/23	10,522	23	4,208	89	1923-4 W—48	3,790 40	418 49
" "	8	10·54	L	413	July	10/24	103,761	33	41,504	53			41,504 53
" "	8	0·539	N1	422	June	10/24	3,370	14	1,348	06			1,348 06
" "	8	2·09	Q	265	Oct.	10/23	17,970	02	7,188	01	1923-4 W—48	6,624 55	563 46
" "	8	4·46	U	413	July	1/24	11,027	38	4,410	96			4,410 96
" "	8	1·01	V	413	"	1/24	8,907	54	3,563	02			3,563 02
Lévis-Sherbrooke	10	0·99	B	415	Dec.	31/23	7,216	40	2,886	56			2,886 56
" "	10	1·42	BB	271	"	31/23	10,146	02	4,058	41	1923-4 W—49	4,049 39	9 02
" "	10	2·55	CC	271	"	31/23	21,471	34	8,588	54	1923-4 W—49	7,535 25	1,053 29
" "	10	2·72	J1	423	June	30/24	2,108	17	843	27			843 27
" "	10	2·32	J4	423	Oct.	15/23	4,740	26	1,896	10			1,896 10
" "	10	4·93	L1	428	June	10/24	12,162	33	4,864	93			4,864 93
" "	10	1·56	M	406	Nov.	26/23	5,007	38	2,002	95			2,002 95
" "	10	7·675	N1, 2	34	Dec.	31/23	90,522	92	36,209	17	1923-4 W—49	34,629 97	1,579 20
" "	10	4·858	O	106	"	31/23	38,108	46	15,243	38	1923-4 W—49	15,232 40	10 98
" "	10	1·8	Q	406	Dec.	26/23	11,864	03	4,745	61			4,745 61
" "	10	2·384	R	106	"	31/23	14,350	49	5,740	20	1923-4 W—49	5,728 64	11 56
" "	10	3·746	T1	106	"	31/23	19,706	43	7,882	57	1923-4 W—49	7,859 69	22 88
" "	10	4·18	T2	106	"	31/23	31,245	54	12,498	22	1923-4 W—49	12,374 04	124 18
" "	10	4·1	V2	415	July	19/24	18,996	29	7,598	52			7,598 52

CANADA HIGHWAYS ACT–Con.—LOI DES GRANDES ROUTES DU CANADA–Suite: Chap. 54, 1919

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses à	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1924–25 — Payé en 1924–25
Quebec–Con.—*Quebec*–suite								
Montreal–Mont Laurier	11	0·46	A	299	Feb. 5/24 24,726 34	9,890 54	.....	9,890 54
" "	11	0·12	B	299	Dec. 31/22 6,852 48	2,740 99	.....	2,740 99
" "	11	4·19	C1	182	Dec. 31/23 39,024 60	15,609 84	1923–4 W—49 14,755 81	854 03
" "	11	3·13	C2	287	Jan. 29/24 18,340 82	7,336 33	1923–4 W—49 6,339 08	997 25
" "	11	0·52	D	287	Dec. 20/23 3,380 79	1,352 31	1923–4 W—49 1,219 53	132 78
" "	11	0·76	E1, 3, 5	228	" 31/23 5,175 85	2,070 33	1923–4 W—49 1,445 56	624 77
" "	11	2·144	E2, 4, 6	35	" 31/23 36,760 77	14,704 31	1923–4 W—49 14,630 92	73 39
" "	11	0·138	F	35	" 31/23 6,764 09	2,705 63	1922–3 W—64 2,260 31	445 32
" "	11	7·249	G1, 3, 5, 7	35	" 31/23 158,651 20	63,460 48	1923–4 W—49 62,701 76	758 72
" "	11	0·378	G4	35	" 31/23 23,820 46	9,528 17	1923–4 W—49 7,722 86	1,805 31
" "	11	0·833	I	35	" 31/23 29,573 89	11,829 56	1923–4 W—49 6,941 18	4,888 38
" "	11	6·9	J	229	April 5/24 82,725 29	33,090 12	1923–4 W—50 18,690 05	14,400 07
" "	11	2·6	K	229	Feb. 7/24 62,337 20	24,934 89	1923–4 W—50 20,672 06	4,262 83
" "	11	7	L	229	Jan. 15/24 153,849 44	61,539 79	1923–4 W—50 52,741 53	8,798 26
" "	11	0·98	T	299	July 8/22 1,170 00	468 00	.....	468 00
St. Hyacinthe–Rougemont	12	4·3	A	109	Dec. 31/23 59,184 75	23,673 91	1923–4 W—50 11,572 33	12,101 58
" "	12	6·52	B	109	" 31/23 83,291 90	33,316 77	1923–4 W—50 17,681 41	15,635 36
" "	12	2·3	C	109	" 31/23 17,848 15	7,139 26	1923–4 W—50 6,454 96	684 30
Laprairie–Lacolle	14	3·99	A2	340	June 30/24 63,314 92	25,325 97	.....	25,325 97
" "	14	1·04	AA, B	279	" 30/24 16,385 50	6,554 20	1923–4 W—50 1,426 95	5,127 25
" "	14	5·22	B1	30	Dec. 31/23 80,625 64	32,250 26	1923–4 W—50 29,471 79	2,778 47
Quebec–St. Siméon	15	0·95	B	341	Aug. 31/23 15,071 28	6,028 51	.....	6,028 51
" "	15	1·43	C	254	July 30/23 19,480 29	7,792 12	1923–4 W—50 6,870 23	921 89
" "	15	0·8	D	254	" 30/23 10,807 36	4,322 94	1923–4 W—50 3,825 21	497 73
" "	15	0·92	E	254	" 30/23 12,198 09	4,879 24	1923–4 W—50 4,227 86	651 38
" "	15	0·53	F	254	" 23/23 7,227 47	2,890 99	1923–4 W—50 2,593 52	297 47
" "	15	1·878	G	272	Dec. 31/23 25,755 07	10,302 03	1923–4 W—50 8,901 79	1,400 24
" "	15	3·269	H	272	" 31/23 56,421 73	22,568 70	1923–4 W—50 17,213 00	5,355 70
" "	15	7·209	I	272	" 31/23 113,025 49	45,210 20	1923–4 W—50 33,805 07	11,405 13
" "	15	2·18	J (East)	258	" 31/23 29,667 85	11,867 14	1922–3 W—65 1,092 54	10,774 60
" "	15	1·129	J (West)	272	" 31/23 23,752 46	9,500 99	1923–4 W—50 6,574 33	2,926 66
" "	15	1·416	K	272	" 31/23 45,201 23	18,080 49	1923–4 W—50 12,242 27	5,838 22
Richmond–Yamaska	16	2·58	B	280	" 31/23 28,497 99	11,399 19	1923–4 W—50 10,155 31	1,243 88
" "	16	4·75	C	108	" 31/23 49,486 53	19,794 61	1923–4 W—51 18,356 30	1,438 31
" "	16	5·8	D	108	" 31/23 56,191 86	22,476 75	1923–4 W—51 21,377 63	1,099 12
" "	16	8·69	E	414	Feb. 29/24 53,104 55	21,241 82	.....	21,241 82
Richmond–St. François du Lac	16	3·06	F	342	" 14/24 13,621 63	5,448 65	.....	5,448 65
Richmond–Yamaska	16	0·19	Fa	425	Oct. 2/23 2,649 87	1,059 95	.....	1,059 95
" "	16	5·25	H 1, 2	342	Feb. 14/24 3,861 88	1,544 75	.....	1,544 75
Rivière du Loup–Edmundston	18	13·41	I	183	Dec. 31/23 56,583 54	22,633 42	1923–4 W—51 20,377 70	2,255 72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Laprairie–Valleyfield	20	2·088	B	267	Nov. 20/23	40,978 26	16,391 30	1923–4	W—51	3,664 42	12,726 88
" "	20	4·448	C	267	Dec. 31/23	83,453 44	33,381 38	1923–4	W—51	23,508 43	9,872 95
" "	20	1·44	D	267	Mar. 25/24	11,287 94	4,515 18	1923–4	W—51	3,571 06	944 12
" "	20	1·44	D2	407	Dec. 22/23	8,636 13	3,454 45				3,454 45
" "	20	3·57	E	267	Jan. 19/24	29,073 04	11,629 22	1923–4	W—51	4,043 14	7,586 08
" "	20	2·09	F	267	Dec. 31/23	29,986 65	11,994 66	1923–4	W—51	11,169 62	825 04
" "	20	0·688	K	400	Feb. 2/24	4,189 40	1,675 76				1,675 76
Joliette–L'Assomption	21	2·21	A	259	Dec. 31/23	33,124 07	13,249 63	1923–4	W—51	7,286 96	5,962 67
Lévis–Jackman	23	0·85	A	260	May 31/24	12,351 26	4,940 51	1923–4	W—51	4,278 56	661 95
" "	23	5·59	B	260	" 31/24	88,325 76	35,330 30	1923–4	W—51	32,491 98	2,838 32
" "	23	2·3	C	260	May 21/24	51,628 64	20,651 46	1923–4	W—51	19,336 16	1,315 30
" "	23	0·38	D	260	May 31/24	8,958 75	3,583 50	1923–4	W—51	3,412 52	170 98
" "	23	1·68	H	286	Mar. 25/24	17,035 76	6,814 30				6,814 30
" "	23	0·87	K	286	Dec. 22/23	5,360 62	2,144 25	1923–4	W—51	1,516 69	627 56
Montreal–Toronto	27	1·83	D 1	366	Dec. 31/22	28,288 84	11,315 54				11,315 54
" "	27	3·41	F	366	June 26/23	76,702 71	30,681 08				30,681 08
" "	27	0·92	I 2	366	Sept. 9/22	2,267 17	906 87				906 87
" "	27	3·68	K 1, 2	367	Dec. 17/23	22,627 25	9,050 90				9,050 90
" "	27	4·06	O	273	Dec. 18/23	34,799 47	13,919 78	1923–4	W—51	4,781 30	9,138 48
" "	27	0·88	P	273	Oct. 1/23	7,921 95	3,168 78	1923–4	W—51	402 52	2,766 26
" "	27	2·3	Q	273	Dec. 1/23	10,912 09	4,364 84	1923–4	W—51	3,124 88	1,239 96
Iberville–St. Albans	28	1·89	B 2	368	Nov. 27/23	16,281 47	6,512 59				6,512 59
" "	28	1·2	B 3	408	" 24/23	740 22	296 09				296 09
" "	28	2·61	C 1, 3	416	July 5/24	24,862 46	9,944 99				9,944 99
" "	28	2·103	D 2	368	Dec. 6/23	10,708 79	4,283 52				4,283 52
" "	28	3·8	E	368	Nov. 28/23	24,175 84	9,670 34				9,670 34
" "	28	2·7	F 2	409	Dec. 31/23	4,751 83	1,900 73				1,900 73
" "	28	3·79	G 1, 2	409	" 31/23	9,387 95	3,755 18				3,755 18
St. Hyacinthe–Melbourne	32	0·41	A 2	436	Feb. 4/24	1,406 79	562 72				562 72
" "	32	2·81	B	436	June 28/24	6,473 86	2,589 54				2,589 54
Rawdon–L'Assomption	33	0·32	A	369	Nov. 4/21	3,354 17	1,341 67				1,341 67
" "	33	2·66	B	261	" 1/23	31,796 92	12,718 76	1923–4	W—51	724 21	11,994 55
" "	33	2·34	D	431	July 1/24	1,579 68	631 87				631 87
" "	33	3·08	E	431	Aug. 1/24	19,484 96	7,793 98				7,793 98
" "	33	0·52	F	404	June 2/24	3,850 60	1,540 24				1,540 24
" "	33	0·12	F h	404	July 1/24	878 57	351 43				351 43
" "	33	0·16	G	404	" 1/24	3,559 30	1,423 72				1,423 72
" "	33	0·88	G h	404	June 2/24	8,896 54	3,558 62				3,558 62
" "	33	2·65	H 2	404	Aug. 1/24	23,367 44	9,346 97				9,346 97
" "	33	2·24	M 1	300	Nov. 1/23	16,737 31	6,694 92				6,694 92
Victoriaville–Woburn	34	3·81	B 1, 3	410	July 2/24	15,487 00	6,194 80				6,194 80
" "	34	7·01	C 1, 2	410	" 8/24	30,765 14	12,306 05				12,306 05
" "	34	2·79	N	293	Dec. 31/23	31,426 92	12,570 77	1923–4	W—52	8,509 82	4,060 95
Drummondville–Annaville	37	4·006	B 1, 2	370	Feb. 14/22	18,080 18	7,232 07				7,232 07
" "	37	1·17	C	370	Sept. 10/23	4,979 57	1,991 83				1,991 83
Victoriaville–Ste. Angèle	41	1·185	B 1	253	Jan. 5/23	6,010 24	2,404 09				2,404 09
" "	41	1·6	B 2	401	Dec. 31/23	11,190 65	4,476 26				4,476 26
" "	41	4·081	E	253	Jan. 29/23	14,384 60	5,753 84				5,753 84
St. Bruno–Roberval	43	0·38	H 2	420	Oct. 5/23	2,485 38	994 15				994 15
" "	43	6·18	I 2, 3	420	Oct. 17/23	37,402 27	14,960 91				14,960 91
" "	43	2·29	J	420	Nov. 2/23	15,894 19	6,357 68				6,357 68

CANADA HIGHWAYS ACT-Con.—LOI DES GRANDES ROUTES-Suite: Chap. 54, 1919

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses à		40 p.c.	Less previous payments — Moins payements antérieurs		Paid in 1924-25 — Payé en 1924-25
Quebec-Con.—*Quebec*-fin										
St. Bruno-Roberval	43	4·66	N 2	417	July 15/24	8,739 18	3,495 67			3,495 67
" "	43	2·53	O 2, 4	417	" 15/24	5,206 46	2,082 58			2,082 58
" "	43	8·31	T 1, 3, 5	440	" 15/24	36,883 75	14,753 50			14,753 50
" "	43	1·2	W	429	" 21/24	21,890 92	8,756 37			8,756 37
Total						7,540,807 47	3,016,323 00		1,709,556 79	1,306,766 21
Ontario—										
York Road	3	46·35	1-7	44	Dec. 31/23	1,181,442 62	472,577 05	1923-4	W—41 464,671 77	7,905 28
Ottawa-Prescott	6	58·7	1-5	57	" 31/23	1,567,358 05	626,943 22	1922-3	W—60 487,911 24	139,031 98
Hamilton-Queenston	8	32·2	1-6	52	" 31/23	667,940 00	267,176 00	1923-4	W—42 256,848 00	10,328 00
Hamilton-London	10	24·35	1-6	55	" 31/23	428,146 83	171,258 73	1922-3	W—60 102,173 20	69,085 53
Hamilton-London	11	7·16	1	59	" 31/23	85,974 53	34,389 81	1923-4	W—42 29,150 41	5,239 40
Thamesville-Dundas St.	12	15·57	1-5	56	" 31/23	311,544 55	124,617 82	1922-3	W—60 46,377 18	78,240 64
London—Port Stanley	14	9·1	B 2, C 1	288	" 31/23	343,348 41	137,339 36	1923-4	W—42 125,011 97	12,327 39
St. Thomas—Niagara Falls	16	6·11	B B 1, C C	256	" 31/23	102,335 27	40,934 11			40,934 11
" "	16	7·1	Y 1, Z	257	" 31/23	201,738 22	80,695 29			80,695 29
Caledonia Road	17	3·93	H 1, I	53	" 31/23	145,545 00	58,218 00	1923-4	W—42 50,786 20	7,431 80
Hamilton-Chatsworth	18	3·07	Q 1	195	" 31/23	117,485 22	46,994 09	1923-4	W—42 43,671 70	3,322 39
Hamilton-Kitchener	22	5·78	B 1, D 1, F 1, H	221	" 31/23	288,269 87	115,307 95	1923-4	W—42 112,971 17	2,336 78
Proof Line	23	34·62	1-4	60	" 31/23	212,436 99	84,974 80	1922-3	W—60 38,030 32	46,944 48
Dundas Street	25	30·57	1-5	46	" 31/23	1,238,608 25	495,443 30	1923-4	W—42 378,817 94	116,625 36
Toronto-Bradford	27	27·03	1-7	61	" 31/23	466,249 84	186,499 94	1922-3	W—60 46,923 70	139,576 24
Bradford-Severn	28	28·4	B. E. F. G 1, G 2, I 1, I 2	171	" 31/23	467,367 23	186,946 89	1922-3	W—60 107,719 86	79,227 03
Port Hope-Peterborough	31	5·65	J. K	249	" 31/23	105,327 83	42,131 13	1923-4	W—42 40,415 46	1,715 67
Less, Refund						7,931,118 71	3,172,447 49		2,331,480 12	840,967 37
Talbotsville-Windsor	13	2	B 1			803 07	321 23			321 23
Total						7,930,315 64	3,172,126 26		2,331,480 12	840,646 14
Manitoba—										
Portage La Prairie—Brandon Road	1	104·06	A, C, E	84	Mar. 31/24	183,145 15	73,258 06	1923-4	W—37 72,420 43	837 63
Portage La Prairie—Dauphin	2	120·5	B, E, G	85	" 31/24	214,666 91	85,866 76	1923-4	W—37 82,506 50	3,360 26
" "	2	53·8	A, C1, C3	421	" 31/24	57,368 93	22,947 57	1923-4	W—37 14,355 67	8,591 90
Swan River Valley Road	3	73·75	A, D	86	" 31/24	139,061 44	55,624 58	1923-4	W—37 49,718 87	5,905 71

Bowsman Road	5	28·4	A	107	"	31/24	29,083	09	11,633	24	1923-4 W—37	10,572	47	1,060	77
Winnipeg Boundary (Centre)	8	139	A, D	87	"	31/24	326,364	89	130,545	96	1923-4 W—37	125,643	71	4,902	25
" " (South	9	74	A, B, J	89	"	31/24	182,284	26	72,913	70	1923-4 W—37	71,330	35	1,583	35
" " (Centre)	9	45	F, I	329	"	31/24	51,780	60	20,712	24	1923-4 W—37	18,028	58	2,683	66
Lord Selkirk Highway	10	54·63	A	90	"	31/24	137,780	65	55,112	26	1922-3 W—56	51,634	31	3,477	95
Winnipeg—Riverton Road	11	75·9	A, B, C, D	91	"	31/24	227,249	41	90,899	76	1923-4 W—37	77,415	78	13,483	98
Selkirk—Clandeboye Rd	12	31	A, B	343	"	31/24	111,720	05	44,688	02	1923-4 W—37	39,720	86	4,967	16
Springfield Road	15	32	A	185	"	31/24	61,475	47	24,590	19	1923-4 W—37	23,451	30	1,138	89
" "	15	23·5	C	330	"	31/24	46,887	41	18,754	96	1923-4 W—37	15,796	67	2,958	29
Dawson Road	17	18	A, C	356	"	31/24	52,920	00	21,168	00	1923-4 W—38	19,647	09	1,520	91
Wawanesa—Brandon	19	25	A, B	358	"	31/24	30,889	77	12,355	91	1923-4 W—38	12,134	24	221	67
Clementi Road	20	17	A, B, C	359	"	31/24	64,859	22	25,943	69	1923-4 W—38	23,916	89	2,026	80
Brandon—Shoal Lake	22	46·25	A–E	361	"	31/24	29,871	96	11,948	78	1923-4 W—38	10,400	80	1,547	98
Kenton—Binscarth	23	67·95	A–J	352	"	31/24	127,854	73	51,141	89	1923-4 W—38	48,065	39	3,076	50
Kenton—Oaklake Rd	24	17·6	A, B	344	"	31/24	56,905	01	22,761	99	1923-4 W—38	21,623	54	1,138	45
Oaklake—Deleau	25	14	A	345	"	31/24	9,623	27	3,849	31	1923-4 W—38	3,781	82	67	49
Virden—Lenore	26	16	A, B	384	"	31/24	33,659	28	13,463	71	1923-4 W—38	12,337	55	1,126	16
Virden—Pipestone	27	20	A, B	385	"	31/24	26,065	52	10,426	21	1923-4 W..38	10,030	74	395	47
Virden—Miniota	30	19·5	A, B	386	"	31/24	22,432	90	8,973	16	1923-4 W—38	8,863	22	109	94
Hartney Road	35	7·25	A, B	387	"	31/24	15,764	80	6,305	92	1923-4 W—38	4,445	96	1,859	96
Hartney—Deloraine	36	8	A	346	"	31/24	16,986	96	6,794	78	1923-4 W—38	4,099	67	2,695	11
Deloraine—Killarney	37	39	B, C	388	"	31/24	68,065	62	27,226	25	1923-4 W—38	23,758	89	3,467	36
Boissevain—Minto	38	8	A	347	"	31/24	13,517	48	5,406	99	1923-4 W—38	4,001	10	1,405	89
Pipestone—Melita	39	15·5	A, B	389	"	31/24	26,563	16	10,625	26	1923-4 W—38	10,154	55	470	71
Gladstone—Austin	42	10·7	A	390	"	31/24	27,393	52	10,957	41	1923-4 W—38	10,770	99	186	42
Gladstone—McGregor	43	13·3	A	391	"	31/24	17,891	25	7,156	50	1923-4 W—38	6,775	97	380	53
Carman—Roseisle	46	15·7	A	392	"	31/24	55,070	97	22,028	39	1923-4 W—38	21,829	17	199	22
Elm Creek—Carman	48	10·4	A, B	393	"	31/24	28,198	09	11,279	24	1923-4 W—38	11,221	82	57	42
Winnipeg—Morris	50	20	A	394	"	31/24	31,457	84	12,583	14	1923-4 W—38	11,091	43	1,491	71
Winnipeg—Kamarno	53	44	A, B, C	395	"	31/24	65,706	40	26,282	56	1923-4 W—38	25,400	19	882	37
Total							2,590,566	01	1,036,226	39		956,946	52	79,279	87
Saskatchewan—															
Cadillac—Battleford	1	43·05	B, D	120	Oct.	31/24	79,327	95	31,731	18	1923-4 W—52	31,698	30	32	88
" "	1	10·5	C d	349	"	31/24	18,296	23	7,318	49	1923-4 W—52	6,971	36	347	13
" "	1	8·11	Fc	474	"	31/24	7,058	94	2,823	58				2,823	58
Assiniboia—Prince Albert	2	18·8	A	284	"	31/24	33,445	84	13,378	34	1923-4 W—52	7,396	18	5,982	16
" "	2	37·82	F, H	142	"	31/24	89,258	12	35,703	25	1923-4 W—52	35,586	92	116	33
Big River—Prairie River	3	42·75	A, F	65	"	31/24	170,648	53	68,259	42	1923-4 W—52	65,889	54	2,369	88
Big River—Crooked River	3	4	Bc	325	"	31/24	10,544	34	4,217	74	1923-4 W—52	3,818	00	399	74
Big River—Prairie River	3	25·27	Ca, Cc, Pt. E	475		31/24	27,904	24	11,161	70				11,161	70
Big River—Crooked River	3	32·576	Da, Gc	396	"	31/24	45,588	93	18,235	57	1923-4 W—52	7,395	98	10,839	59
Fleming—Walsh	4	186·86	A, B, E, F, I, J,	121	"	31/24	402,579	15	161,031	66	1923-4 W—52	139,805	73	21,225	93
" "	4	30·52	Ca, Dd, Mb	372	"	31/24	70,713	85	28,285	54	1923-4 W—52	21,433	92	6,851	62
Togo—Lloydminster	5	18·6	Aa, Md, Ca	373	"	31/24	44,142	36	17,656	94	1923-4 W—52	8,392	70	9,264	24
" "	5	29·5	C	289	"	31/24	66,402	76	26,561	10	1923-4 W—52	13,388	43	13,172	67

CANADA HIGHWAYS ACT–Con.—LOI DES GRANDES ROUTES–Suite: Chap. 54, 1919

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses à	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1924–25 — Payé en 1924–25
Saskatchewan—Con.								
Togo—Lloydminster	5	63	D, F, N	122	Oct. 31/24 108,999 43	43,599 77	1923–4 W—52 34,470 01	9,129 76
" "	5	21·95	Eb, Ha, Ja	476	" 31/24 27,878 65	11,151 46		11,151 46
Forward—Melfort	6	14·54	Ab	477	" 31/24 18,067 32	7,226 93		7,226 93
" "	6	7	D	143	" 31/24 34,439 72	13,775 89	1923–4 W—53 13,767 39	8 50
Saskatoon—Alsask	7	45·86	C, F	123	" 31/24 110,326 39	44,130 56	1923–4 W—53 44,053 34	77 22
Moosomin—Benito	8	4·14	D	218	" 31/24 20,763 11	8,305 24	1923–4 W—53 8,202 56	102 68
" "	8	15·44	E	144	" 31/24 21,441 00	8,576 40	1923–4 W—53 8,565 46	10 94
Northgate—Preeceville	9	28	G	129	" 31/24 50,469 81	20,187 92	1923–4 W—53 15,988 42	4,199 50
Regina—Yorkton	10	25·42	Cb	350	" 31/24 35,814 32	14,325 73	1923–4 W—53 4,627 58	9,698 15
Regina—Saskatoon	11	10·34	Db	478	" 31/24 10,697 51	4,279 00		4,279 00
Saskatoon—Prince Albert	12	41·17	A, B	131	" 31/24 106,291 75	42,516 70	1923–4 W—53 30,049 60	12,467 10
" "	12	15·58	Ca	397	" 31/24 31,089 78	12,435 91	1923–4 W—53 12,354 33	81 58
Redvers—Altawan	13	74·62	A, B, G	119	" 31/24 125,532 21	50,212 88	1923–4 W..53 41,024 97	9,187 91
" "	13	34·17	Da, Ja	479	" 31/24 38,064 23	15,225 69		15,225 69
" "	13	42·116	Fd, Ia, Nb	374	" 31/24 54,102 31	21,640 92	1923–4 W—53 14,383 45	7,257 47
Marchwell—Macklin	14	30·1	A, Db, Ha, Nc	375	" 31/24 57,172 29	22,868 92	1923–4 W—53 10,570 75	12,298 17
" "	14	36	C, L	145	" 31/24 96,800 25	38,720 10	1923–4 W—53 36,651 92	2,068 18
" "	14	13	Fd, Gd	480	" 31/24 20,493 80	8,197 52		8,197 52
Bangor—Watrous	15	45	C, E	146	" 31/24 155,986 12	62,394 45	1923–4 W—53 62,007 40	387 05
" "	15	8·19	Fa	376	" 31/24 13,056 84	5,222 74	1923–4 W—53 3,947 18	1,275 56
Maryfield—Regina	16	15	A	132	" 31/24 20,695 09	8,278 04	1923–4 W—53 7,843 02	435 02
" "	16	26·084	Ba	377	" 31/24 35,768 95	14,307 58	1923–4 W—53 8,398 84	5,908 74
Gainsborough—Trossachs	18	40·36	E, F, I	219	" 31/24 80,393 63	32,157 45	1923–4 W—53 18,984 24	13,173 21
" "	18	14·38	C	378	" 31/24 25,669 20	10,267 68	1923–4 W—53 9,174 61	1,093 07
Kincaid—Hawarden	19	18·12	Bb	379	" 31/24 30,275 78	12,110 31	1923–4 W—53 9,720 31	2,390 00
Robsart—Leader	21	28	B	134	" 31/24 68,702 92	27,481 17	1923–4 W—54 27,387 97	93 20
Welby—Bulyea	22	52·97	B, D, E	135	" 31/24 133,623 90	53,449 56	1923–4 W—54 46,840 52	6,609 04
" " "	22	10	Cb	470	" 31/24 8,565 13	3,426 05		3,426 05
Manitoba Bdy—Tonkin Siding	23	8·27	A, B,	136	" 31/24 26,878 14	10,751 26	1923–4 W—54 10,500 52	250 74
Riverhurst—Dinsmore	24	7·28	B	471	" 31/24 13,164 79	5,265 92		5,265 92
Glenrose	26	23	A	137	" 31/24 29,967 72	11,987 09	1923–4 W—54 5,462 27	6,524 82
"	26	15·2	Ca	418	" 31/24 37,094 83	14,837 93	1923–4 W—54 7,003 92	7,834 01
Saskatoon—Aberdeen	27	1·5	A	220	" 31/24 11,937 03	4,774 81	1923–4 W—54 3,984 29	790 52
Tisdale—Ravine Bank	28	10·1	Ab	380	" 31/24 15,772 52	6,309 01	1923–4 W—54 5,809 85	499 16
Dodsland—Battleford	29	15·3	Db	481	" 31/24 16,292 79	6,517 12		6,517 12
" "	29	16·78	E	381	" 31/24 49,453 43	19,781 37	1923–4 W—54 12,788 25	6,993 12
Sceptre—Kerrobert	30	2·97	Cb	480	" 31/24 2,407 23	962 89		962 89

" "	30	23	D	382	"	31/24	22,903 76	9,161 50	1923-4	W—54	6,239 08	2,922 42
Kenaston—Macklin	31	15·18	Ga	483	"	31/24	15,647 41	6,258 96				6,258 96
Java—Empress	32	22·636	Da	383	"	31/24	29,184 80	11,673 92	1923-4	W—54	2,912 99	8,760 93
Stoughton—Richardson	33	5	Ea	351	"	31/24	12,679 87	5,071 95	1923-4	W—54	2,727 51	2,344 44
Horizon—International Bdy	34	14	B	398	"	31/24	29,259 99	11,704 00	1923-4	W—54	4,358 73	7,345 27
Fort Qu'Appelle—Crooked Riv	35	2·31	A	433	"	31/24	8,370 73	3,348 29	1923-4	W..54	979 83	2,368 46
Montana Bdy—Assiniboia	36	14·76	B	434	"	31/24	39,019 72	15,607 89	1923-4	W—54	2,571 57	13,036 32
Montana Bdy—Cabri	37	13	Ab	472	"	31/24	20,193 05	8,077 21				8,077 21
NE, 23-50-21-3 to NE 32-53-22-3	38	16	B	473	"	31/24	42,403 35	16,961 34				16,961 34
Total							3,029,723 82	1,211,889 54			876,129 74	335,759 80
Alberta—												
Calgary—Edmonton	1	67·5	A, B1, B2, C1, D1, E1, E2	504	Nov.	25/24	64,478 49	25,791 40				25,791 40
Walsh—Crows Nest	2	·9	E1	460	"	25/24	19,233 20	7,693 28				7,693 28
" "	2	·3	E2	459	"	25/24	8,181 83	3,272 73				3,272 73
" "	2	4·8	E3	502	"	25/24	7,701 86	3,080 74				3,080 74
" "	2	18·3	D1, E5	466	"	25/24	37,808 57	15,123 43				15,123 43
Calgary—Glacier Park	3	51·1	A1, A2, D	467	"	25/24	41,110 77	16,444 31				16,444 31
Calgary—Medicine Hat	4	27·8	B 1	468	"	25/24	20,319 25	8,127 70				8,127 70
Calgary—Alsask	5	22	A1	484	"	25/24	26,737 25	10,694 90				10,694 90
Lethbridge—Coutts	6	16·7	A1, B1	485	"	25/24	18,425 92	7,370 37				7,370 37
Calgary—Kananaskis	7	38·5	A, B, C1,	501	"	25/24	78,880 34	31,552 14				31,552 14
Red Deer—Rocky Mtn. Ho	9	14·5	A1	486	"	25/24	7,341 75	2,936 70				2,936 70
Lacombe—Coronation	11	40·3	B1, C	487	"	25/24	45,028 19	18,011 28				18,011 28
Edmonton—Wainwright	12	9·4	D1	488	"	25/24	12,805 41	5,122 16				5,122 16
Edmonton—Lloydminster	13	44·3	D1	489	"	25/24	33,978 99	13,591 60				13,591 60
Edmonton—Evansburg	14	28·4	A1, B		"	25/24	8,019 09	3,207 63				3,207 63
Edmonton—Evansburg	14	3·5	C1	490	"	25/24	9,349 46	3,739 78				3,739 78
Edmonton—Athabaska	15	27·1	A1, B1	469	"	25/24	41,932 49	16,773 00				16,773 00
Athabasca—Peace River	16	30·9	D1, D2	491	"	25/24	20,306 65	8,122 66				8,122 66
Dunvegan—Grand Prairie	18	7·9	A1	492	"	25/24	10,657 99	4,263 19				4,263 19
Pouce Coupé—Grand Prairie	19	11·8	B1	493	"	25/24	14,167 33	5,666 93				5,666 93
Total							526,464 83	210,585 93				210,585 93

CANADA HIGHWAYS ACT-Conc.—LOI DES GRANDES ROUTES-Fin: Chap. 54, 1919

Recapitulation of Expenditure by Provinces to March 31, 1925—Récapitulation des dépenses par province jusqu'au 31 mars 1925

Provinces	1920-21 (Page W—145)	1921-22 (Page W—53)	1922-23 (Page W—67)	1923-24 (Page W—53)	1924-25	Total to March 31, 1925 — Total au 31 mars 1925	Grant under the Act — Subventions en vertu de la loi	Grant unexpended, March 31, 1925 — Subventions non dépensées au 31 mars, 1925
Prince Edward Island	40,264 79	103,493 93	106,277 01	124,079 40	34,158 56(W—28)	408,273 69	603,455 00	195,181 31
Nova Scotia	.....	486,412 69	811,068 94	97,347 82	61,601 76(W—29)	1,456,431 21	1,468,720 00	12,288 79
New Brunswick	.....	438,303 74	371,973 01	297,202 60	56,365 65(W—29)	1,163,845 00	1,163,845 00	.....
Quebec	113,189 66	427,028 33	1,143,879 51	1,117,065 68	1,306,766 21(W—34)	4,107,929 39	4,748,420 00	640,490 61
Ontario	295,100 00	1,031,229 01	2,047,918 28	1,377,440 88	840,646 14(W—34)	5,592,334 31	5,877,275 00	284,940 69
Manitoba	.....	351,740 7¾	165,547 47	557,372 32	79,279 87(W—35)	1,153,940 40	1,602,265 00	448,324 60
Saskatchewan	.....	193,773 29	544,820 71	360,130 31	335,759 80(W—37)	1,434,484 11	1,806,255 00	371,770 89
Alberta	.....	.....	.....	.....	210,585 93(W—37)	210,585 93	1,477,810 00	1,267,224 07
British Columbia	86,446 52	367,026 47	662,910 88	135,571 13	.....	1,251,955 00	1,251,955 00	.....
Total	535,000 97	3,399,008 20	5,854,395 81	4,066,210 14	2,925,163 92	16,779,779 04	20,000,000 00	3,220,220 96

Vote 365—Canals: Staff and Repairs—Canaux: Personnel et réparations

St. Peter's Canal: Staff	(Page W—39)	5,452 34
St. Peter's Canal: Repairs	(Page W—39)	341 72
Carillon and Grenville Canals: Staff	(Page W—40)	27,783 01
Carillon and Grenville Canals: Repairs	(Page W—41)	21,261 17
Chambly Canal: Staff	(Page W—42)	43,610 39
Chambly Canal: Repairs	(Page W—42)	50,462 20
Hungry Bay Dyke: Repairs	(Page W—42)	19,400 49
Lachine Canal: Staff	(Page W—45)	129,423 68
Lachine Canal: Repairs	(Page W—46)	178,763 23
Quebec Canals: Head Office, Staff	(Page W—46)	27,323 44
Quebec Canals: Dredge Vessels, Staff	(Page W—47)	29,415 44
Quebec Canals: Dredge Vessels, Repairs	(Page W—47)	20,270 43
Ste. Anne's Lock: Staff	(Page W—48)	5,034 21
Ste. Anne's Lock: Repairs	(Page W—48)	5,987 83
St. Ours Lock: Staff	(Page W—48)	4,780 47
St. Ours Lock: Repairs	(Page W—48)	4,676 24
Soulanges Canal: Staff	(Page W—50)	49,813 66
Soulanges Canal: Repairs	(Page W—50)	74,385 78
Cornwall Canal: Staff	(Page W—51)	95,379 85
Cornwall Canal: Repairs	(Page W—52)	72,863 24
Murray Canal: Staff	(Page W—53)	7,720 72
Murray Canal: Repairs	(Page W—53)	5,942 06
Rideau Canal: Staff	(Page W—56)	70,778 25
Rideau Canal: Repairs	(Page W—56)	104,683 28
Rideau Canal: Dredge Vessels	(Page W—57)	27,623 48
Sault Ste. Marie Canal: Staff	(Page W—58)	38,297 91
Sault Ste. Marie Canal: Repairs	(Page W—58)	33,504 71
Trent Canal: Staff	(Page W—61)	112,840 80
Trent Canal: Repairs	(Page W—62)	76,096 84
Welland Canal: Staff	(Page W—67)	324,927 27
Welland Canal: Repairs	(Page W—69)	191,470 41
Williamsburg Canals: Staff	(Page W—70)	43,673 92
Williamsburg Canals: Repairs	(Page W—71)	32,637 46
Sunday Labour	(Page W—71)	59,526 50
Total		$ 1,996,152 43

St. Peter's Canal: Staff—Canal St-Pierre: Personnel

Overseer, K. M. Matheson, $1,140, bonus, $315		1,455 00
Lockmen: E. Linloff, at $67.50, $472.50, bonus $183.75; D. McCuish, at $67.50, $573.24, bonus $222.93; J. McEwen, at $67.50, $810, bonus $315; W. E. Morrison, at $60, $510.11, bonus, $222.93		3,310 46
Bridgemen: J. A. McDonald, at $65, $552.01, bonus $222.93; J. Maddox, at $3 per d., $174; D. M. Scott, at $67.50, $758.25, bonus, $294.87		2,002 06
Sundry payments: coal $210, hardware supplies $181.52; sundry, $61.96		453 48
Detailed with Cornwall Canal, Repairs	(Page W—52)	8 75
		7,229 75
Less, charged to Provisional Bonus Allowance	(Page W—71)	1,777 41
Total as on page W—39		$ 5,452 34

NOTE.—Rate for Sundays, 25c. per hr.; active season, April 23, 1924, to January 26, 1925.

St. Peter's Canal: Repairs—Canal St-Pierre: Réparations

Labourers, at $3 per d., $576, at $3.25, $588.25; cribwork inspector, at $4.50 per d., $315; sundry, $304.75		1,784 00
Sundry payments		80 72
		1,864 72
Less charged to St. Peter's Canal, Improvements	(Page W—16)	1,523 00
Total as on page W—39		$ 341 72

Carillon and Grenville Canals: Staff
Canaux de Carillon et Grenville: Personnel

Superintendence: overseer, E. H. McCoy, at $135, $1,620, bonus, $54; stores clerk, T. Dallaire, at $85, $255, at $90, $450, canal clerk, at $90, $360, bonus $315; watchman, D. Greig, at $80, $560, bonus $183.75; sten. book-keeper, G. Corbeil, at $85, $1,020, Sundays $90, bonus arrears 1923-4, $6.26; small payments, wages, $264		5,178 01
Lock 1: K. De Laronde, at $75, $900, Sundays $90, bonus $315; J. Delorme and O. Giroux, each, at $67.50, $472.50, Sundays $90, bonus $183.75; small payments, wages, $173.25, Sundays $27, bonus $60.38		3,058 13
Lock 2: R. Cote, at $60, $124, at $62.50, $312.50, Sundays $90, bonus $185.50; L. Dallaire, at $70, $210, at $72.50, $652.50, Sundays $90; G. Daoust and J. Mason, each, at 67.50, $472.50, Sundays $90, bonus $183.75; T. Stewart, at $60, $120, at $62.50, $312.50, Sundays $90, bonus $183.75		3,863 25
Lock 3: W. Doig, at $75, $525, Sundays $72, bonus $183.75; J. Duncan, at $67.50, $472.50, Sundays $90, bonus $183.75; J. Gaston and R. Pinkerton, each, at $67.50, $405, Sundays $78, bonus $157.50; small payments, wages, $324.75, Sundays $12, bonus $75.47		3,220 22
Lock 4: W. Burk, at $67.50, $454.50, Sundays $81, bonus $176.75; B. Desforges (part time at lock 3), at $67.50, $615.94, Sundays $90, bonus $239.53; J. Douglass, at $75, $900, Sundays $84, bonus, $315; A. McKinnon, at $67.50, $472.50, Sundays $90, bonus $183.75; L. Thibault, at $67.50, $454.50, Sundays $87; small payments $31.50		4,275 97
Lock 5: A. Browning, at $67.50, $472.50, Sundays $84, bonus $183.75; A. M. Derrick, at $70, $562.26, Sundays $51, bonus $210.85; G. Hampton, at $67.50, $472.50, Sundays $90, bonus $183.75; R. Morrison, at $60, $120, at $62.50, $305.21, Sundays $90, bonus $24.94; G. Walker, at $60, $120, at $62.50, $312.50, Sundays $90, bonus $183.75; small payments $6		3,563 01
Lock 6: W. Densmore, at $67.50, $437.15, Sundays $84; F. Maheu and G. Rochon, each, at $67.50, $472.50, Sundays $90, bonus $183.75; R. McKay, at $70, $210, at $72.50, $652.50, Sundays $90, bonus $315; small payments, wages, $222.88, Sundays $48, bonus $95.71		3,647 74
Lock 7: I. Arnold, at $75, $900, Sundays $90, bonus $315; F. Berniquer, T. Hull and J. Pickett, each, at $67.50, $472.50, Sundays $90, bonus $183.75		3,543 75
Ottawa-Montreal Power Co., Ltd. (purchaser of Western Quebec Power Co.): electric current, 111 arc lights, $4,440.03, 2,172 k. w. h., $217.20		4,657 23
Payments under $1,000: coal, 22.16 tons, $393.14; telephone, rental, $69; tolls, $137.35; travel and outlay, $683.15; sundries, $266.75		1,549 39
Department of Printing and Stationery, supplies		135 45
		36,692 15
Less charged to—		
Sunday Labour (Page W—71)	2,766 00	
Provisional Bonus Allowance (Page W—71)	6,143 14	8,909 14
Total as on page W—39		$ 27,783 01

NOTE.—Rate for Sundays, 25c. per hr.; active season, May 1 to Nov. 30, 1924.

Carillon and Grenville Canals: Repairs
Canaux de Carillon et Grenville: Réparations

Construction foreman: P. Girard, at $135, $1,620, bonus $54	1,674 00
Foremen at 55c. per h., $2,855.05; blacksmiths at 50c., $1,348.50; carpenters at 45c., $2,508.30, at 50c., $1,324.50; machinists at 40c., $1,115.60; labourers at 30c., $7,409.10; small payments, $628.75	17,189 80
Payments under $1,000: freight, $152.02; hardware, $604.45; iron, 9,206 lb., $277.73; steel, 473 lb., $109.17; labour, $264; lumber, 10,161 ft., $492.79; paint, 115.9 gal., $287.51; towing scows, $75; travel and outlay, $549; sundries, $108.85	2,920 52
	21,784 32

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Carillon and Grenville Canals: Repairs—Concluded
Canaux de Carillon et Grenville: Réparations—Fin

LESS—Charged to—		
Carillon and Grenville Canals, Improvements (Page W—14)	448 50	
Provisional Bonus Allowance.....(Page W—71)	54 00	
Canada Cement Co., sacks returned.....	20 65	523 15
Total as on page W—39.....$		21,261 17

Chambly Canal: Staff—Canal de Chambly: Personnel

Superintendence, etc.: overseer, J. E. Robitaille, at $180, $2,160; clerk, J. Trudeau, at $95, $1,140; stores clerk, J. A. Dumaine, at $95, $1,140, bonus $315; electrician foreman, P. G. Benoit, at $125, $1,495.97; electric lineman, L. C. Jeuntot, at $105, $1,256.50; power plant operators at $95, A. Guertin, $1,140, R. Tremblay, $1,127.74; canal clerk, E. Labossiere, at $65, $780, Sundays $3; J. H. Moreau, at $110, $1,320, Sundays $87, bonus $186; small payments, wages, $921.30, Sundays $9, bonus $151,04.....	13,232 55
Lock 9: A. Bouthiller, at $67.50, $472.50, Sundays $45, bonus $183.75; J. A. Dion, at $65, $455, Sundays $45, bonus, $183.75; D. Dubois, at $75, $900, Sundays $45, bonus $315; J. Tenaglio, at $60, $300, at $62.50, $125, Sundays $45, bonus $183.75	3,298 75
Lock 8: R. Lecomte, at $67.50, $472.50, Sundays $45, bonus, $183.75; A. Richer, at $75, $897.50, Sundays $45, bonus $314.12.....	1,957 87
Lock 7: A. Bessette, at $60, $330, Sundays $34.50, bonus $144.38; R. Decelles, at $67.50, $446.37, Sundays, $43.50, bonus, $173.59; E. Delamarre, at $67.50, $135, at $70, $625.48, Sundays $45, bonus $287.05; small payments, wages $648.50, Sundays $45, bonus $26.25.....	2,984 62
Bridge 8: L. Lachapelle, at $67.50, $810, Sundays $90, bonus $315; J. Menard, at $67.50, $405, Sundays $39, bonus $157.50.....	1,816 50
Lock 6: A. Laventure and E. Marcoux, each, at $67.50, $472.50, Sundays $45, bonus $183.75; J. Lynch, at $75, $897.57, Sundays $45, bonus $314.15; small payments, $24.30.....	2,683 52
Lock 5: A. Barrette, at $62.50, $312.50, at $65, $130, Sundays $45, bonus $183.75; S. Boudreau, at $65, $325, at $67.50, $135, Sundays $45; H. Lamoureux, at $75, $900, Sundays $45, bonus $315; D. Mark, at $67.50, $472.50, Sundays $45, bonus $183.75	3,137 50
Lock 4: J. Choquette and X. Fortin, each, at $67.50, $472.50, Sundays $45, bonus $183.75; Z. Potvin, at $75, $900, Sundays $45, bonus $315; small payments, wages $300, Sundays $31.50, bonus $131.25.....	3,125 25
Bridge 7: N. Gemme, at $60, $360, at $62.50, $375, Sundays $45, bonus $315; L. Viens, at $67.50, $465.97, Sundays $45, bonus $181.21.....	1,787 18
Lock 3: J. Benoit, at $67.50, $472.50, Sundays $45, bonus $183.75; A. Desormeaux and C. Perreault, each, at $62.50, $312.50, at $65, $130, Sundays $45, bonus $183.75; S. Dupres, at $75, $900, Sundays $45, bonus $315.....	3,303 75
Lock 2: C. Brunelle, at $75, $900, Sundays $45, bonus $315; H. Hamel and F. Rainville, each, at $67.50, $472.50, Sundays $45, bonus $183.75; small payments, wages $432.50, Sundays $45.....	3,140 00
Bridge at lock 2: W. Mark, 214 d. at $1.50, Sundays $90, bonus $183.75.....	594 75
Bridge 6: N. Labossiere, at $62.50, $750, Sundays $45, bonus $315.....	1,110 00
Bridge 5: J. A. Paradis, at $65, $195, at $67.50, $607.50, Sundays $90.....	892 50
Bridge 4: E. Papineau, at $67.50, $810, Sundays $90, bonus $131.25.....	1,031 25
Bridge 3: G. Durgan, at $67.50, $810, Sundays $45, bonus $315; R. Martel, at $67.50, $472.50, Sundays $42, bonus $183.75.....	1,868 25
Bridge 2: H. Daigneault, at $67.50, $805.18, Sundays $90, bonus $313.13.....	1,208 31
Bridge 1: N. Cote, at $67.50, $472.50, Sundays $90.....	562 50
Ste. Therese Island Bridge: J. B. Giroux at $60, $330, Sundays $69; small payments, $148.50	547 50
Bridge 10: L. Langelier, at $27.50, $330, Sundays $90.....	420 00

NOTE.—Rate for Sundays, 25c. per hr.; active season, May 1 to Nov. 30, 1924.

Chambly Canal: Staff—Concluded—Canal de Chambly: Personnel—Fin

Lock 1: J. L. Dupont, at $70, $420, at $72.50, $435, Sundays $45, bonus $315; M. Frederic, at $60, $298.07, at $62.50, $125, Sundays $45, bonus $182.90; H. Lacoste and A. Valiquette, each, at $60, $300, at $62.50, $125, Sundays $45, bonus $183.75			3,173 47
St. Johns Cantilever Bridge: F. Giroux, at $75, $900, Sundays $45, bonus $315; H. Lariviere, at $72.50, $507.50, Sundays $45, bonus $183.75			1,996 25
Payments under $1,000: coal, 30.17 tons, $435.07; electric light and power, $275.06; electric supplies, $285.99; florist supplies, $140.50; telephone sets, 5, $113.75; travel and outlay, $700.45; sundries, $305.50			2,256 32
Department of Printing and Stationery, supplies			239 12
			56,367 71
Less charged to—			
Sunday Labour	(Page W—71)	2,608 50	
Provisional Bonus Allowance	(Page W—71)	10,148 82	12,757 32
Total as on page W—39		$	43,610 39

Chambly Canal: Repairs—Canal de Chambly: Réparations

Watchman, T. Daigneault, at $75, $225, at $80, $720, bonus $315			1,260 00
Foremen, at 55c. per h., $2,273.32, at 60c., $1,713.90; blacksmiths, at 50c., $1,417, at 52½c., $1,560.27; carpenters, at 40c., $3,242.60, at 45c., $4,623.97, at 50c., $3,598, at 52½c., $1,409.65; engineer of roller at 50c., $525; machinists, at 45c., $1,253.93, at 50c., $879.75; plumbers, at 50c., $1,421.50; teamsters, at 60c., $3,167.70; labourers, at 30c., $22,435.50; small payments, $1,471.10			50,993 19
Beaudry, J. A., Richelieu: lumber, 25,100 ft., $1,085.75; shingles, 25 M., $143.75			1,229 50
Simard, A., Chambly Basin, stone, 653.11 tons			1,567 47
Timberland Lumber Co., Ltd., New Westminster, lumber 24,288 ft			1,445 14
Payments under $1,000: coal, 115.9 tons, $864.76; freight, $53; gasoline, 800 gal., $239; hardware, etc., $1,085.20; hydraulic grease, 2,270 lb., $191.19; lumber, 14,546 ft., $882.85; paint, etc., $1,041.62; rent of roller, 75 d., $375; roofing, 50 rolls, $155; steam hose, $168.22; steel castings, $401.54; sundry, $948.81			6,406 19
			62,901 49
Less—Charged to—			
Chambly Canal Improvements	(Page W—15)	12,037 60	
Provisional Bonus Allowance	(Page W—71)	315 00	
Damages, $80.82; labour, $5.87		86 69	
			12,439 29
Total as on page W—39		$	50,462 20

Hungry Bay Dyke: Repairs—Digue de la baie Hungry: Réparations

Foremen at 45c. per h., $2,038.50; labourers at 25c., $3,554.16, at 30c., $1,878.20; small payments, $2,178.58		9,649 44
Lapierre & Theoret, Valleyfield: crushed stone, 1,371.5 tons, $3,633.81; screenings, 303.1 tons, $985.08		4,618 89
Payments under $1,000: coal, 21.3 tons, $223.70; hauling gravel, 5,026.9 cu. yd., $3,170.89; liquid asphalt, $482.71; stone, $178.75; travel and outlay, $490.80; sundries, $585.31		5,132 16
Total as on page W—39	$	19,400 49

Lachine Canal: Staff—Canal de Lachine: Personnel

Superintendence, etc.: overseer, L. A. Martin, at $180, $638.71; senior canal clerks, T. J. Evers, at $125, $1,500, bonus, $153.96, D. J. McCready, at $120, $360, at $125, $1,125, bonus $158.97; canal clerks, J. E. Brossard, at $110, $1,320, wharfinger, $195.83, bonus, $186, E. S. Baillairge at $100, $1,166.67, extra, $56.67, bonus, $258, F. Robineau, at $100, $1,200, Sundays, $102, bonus, $258, A. Roy, at $95, $285, at $100, $900, Sundays, $102, bonus, $272.25, J. O. D'Aoust, at $85, $255, at $90, $810, Sundays, $102, bonus, $315, V. Dupuis, at $85, $255, at $90, $810, Sundays, $102, bonus, $315, O. Gagne, at $85, $765, at $90, $270; clerk-sten., P. A. Desforges, at $80, $960, bonus $297.50; stores clerk, E. Lefrancois, at $80, $718.71, at $85, $255, bonus, $314.58; messenger, J. A. Bellavance, at $50, $578.98, bonus, $303.97; small payments, wages, $809.50 ..... 18,476 30

Electrical staff: electrician foreman, E. Hoolahan, at $145, $1,740, extra services, $44.64, Sundays, $103.50; electric linemen, I. Filion, at $120, $1,440, extra, $42.60, Sundays, $103.50, J. A. Filion, at $120, $1,440, extra, $46.20, Sundays, $103.50; electric power plant operators, P. Bourget, at $100, $1,193.44, Sundays, $102, W. Maher, at $120, $1,260, Sundays, $102, D. McGuire, at $105, $1,234.60, Sundays, $99.25, J. A. Meloche, at $100, $1,200, Sundays, $102, N. Neville, at $100, $1,200, Sundays, $103.50, D. Rankin, at $100, $1,200, Sundays, $103.50; small payments, wages, $35..... 12,999 23

Lock 1: M. Donovan, at $72.50, $567.92, Sundays, $102, bonus, $205.63; H. Foster (part time at Lock 2), at $72.50, $543.36, Sundays, $99, bonus, $196.74; J. E. Jordan, at $75, $900, Sundays, $99.25, bonus, $315; R. Milloy, at $75, $870, Sundays, $96, bonus, $304.50; R. Thorpe, at $72.50, $563.08, Sundays, $102, bonus, $203.88; labourers, at 35c., $3,330.25, at 30c., $3..... 8,501 61

Lock 2: A. Cloutier, at $72.50, $558.48, Sundays, $75.50, bonus, $202.21; A. C. Davis, at $65, $342.48, at $67.50, $168.75, Sundays, $100.25, bonus, $203.94; J. Duffey, at $72.50, $570.33, Sundays, $103.50, bonus, $206.51; W. Heany, at $72.50, $567.92, Sundays, $91.75, bonus, $205.64; E. McDonald (part time at Lock 1), at $70, $371.07, at $72.50, $178.91, Sundays, $96, bonus, $203.93; D. Mead, at $72.50, $570.33, Sundays, $103.50, bonus, $206.51; D. Murphy, at $75, $900, Sundays, $102, bonus, $26.25; J. Pyke, at $72.50, $570.34, Sundays, $103.50, bonus, $206.51; J. Sandilands, at $75, $900, Sundays, $97.50, bonus, $315; G. Warren, at $67.50, $360, at $70, $175, Sundays, $102, bonus, $205.63; labourers at 35c, $472.50, carpenters at 45c., $27..... 9,690 74

Bridge 1: L. Beck, at $72.50, $570.33, Sundays, $103.50; J. Carleton (part time at Lock 1), at $72.50, $826.58, Sundays, $102, bonus, $299.28; M. Collins, at $67.50, $524.39, Sundays, $102, bonus, $203.93; J. M. Fitzgibbon, at $70, $163.33, at $72.50, $398.75, Sundays, $102, bonus, $205.63; P. Groulx, at $60, $318, at $62.50, $156.25, Sundays, $102, bonus, $204.76; W. Howlett, at $67.50, $528.75, Sundays, $100.25, bonus, $205.63; J. King (part time at Bridge 3), at $67.50, $531, Sundays, $103.50, bonus, $206.51; H. Laurendeau, at $60, $319.03, at $62.50, $156.25, Sundays, $102, bonus, $205.21; J. Meehan, at $75, $900, Sundays, $103.50, bonus, $315; W. J. O'Brien, at $67.50, $531, Sunday, $103.50, bonus, $206.51; labourers, at 35c., $609..... 9,609 37

Bridge 2: D. Donnelly, at $67.50, $510.82, Sundays, $61.75, bonus, $198.66; P. Drolet, at $72.50, $459.17, Sundays, $82.25, bonus, $166.25; B. Hannay, at $75, $900, Sundays, $102, bonus, $315; J. McBride, at $75.50, $570.33, Sundays, $103.50, bonus, $206.51; T. Murphy (part time at Bridge 1), at $75, $900, Sundays, $85.50, bonus, $315.01; J. O'Toole, at $72.50, $531, Sundays, $103.50, bonus, $206.51; labourers, at 35c., $2,399.25, at 30c., $3..... 8,220 01

Lock 3: J. Caulfield, at $72.50, $661.95, Sundays, $99.25, bonus, $239.68; D. Chartrand, at $72.50, $459.17, Sundays, $79.75, bonus, $166.25; J. A. Duplantie, at $65, $342.40, at $67.50, $405, Sundays, $102, bonus, $295.78; P. Foley, at $72.50, $567.99, Sundays, $103.50, bonus, $205.66; W. French, at $67.50, $515.32, Sundays, $100.25, bonus, $200.41; E. Neilan, at $72.50, $563.24, Sundays, $102, bonus, $203.93; E. Paradis, at $75, $525, Sundays, $82.25, bonus, $183.75; J. L. Poissant (part time on Superintendence staff), at $70, $163.33, at $72.50, $624.27, Sundays, $68.50, bonus, $287.28; P. Quintal, at $65, $147.40, at $67.50, $353.46, Sundays, $102, bonus, $197; J. Rowan at $75, $793.12, Sundays, $103.50, R. Taillefer, at $67.50, $360.66, at $70, $170.41, Sundays, $97.75, bonus, $201.32; labourers at 35c., $1,552.25..... 11,426 78

NOTE—Rate for Sundays, 25c. per hr.; active season, April 22 to Dec. 13, 1924.

Lachine Canal: Staff—Continued—**Canal de Lachine: Personnel**—Suite

Bridge 3: J. Boyle, at $60, $320, at $62.50, $156.25, Sundays, $97.75, bonus, $205.63; G. Cahill, at $67.50, $526.50, Sundays, $102; M. Cleary, at $67.50, $511.03, Sundays, $97.75, bonus, $198.74; A. Daoust, at $72.50, $870, Sundays, $102, bonus, $315; W. Kennedy, at $67.50, $528.75, Sundays, $100.25, bonus, $205.63; M. Moore, at $75, $900, Sundays, $103.50; small payments, wages, $132.47, Sundays, $13.75, bonus, $51.51; labourers, at 35c., $714, at 30c., $3..... 6,255 51

Bridge 4: V. Cordeau, at $67.50, $531, Sundays, $103.50, bonus, $206.51; M. Lagasse, at $72.50, $536.50, Sundays, $90, bonus, $194.26; A. Marcotte, at $65, $153.83, at $67.50, $337.50, at $70, $210, Sundays, $104, bonus, $272.14; J. Martineau, at $60, $360, at $62.50, $125, at $70, $280, Sundays, $103.50, bonus, $315; A. Richer, at $65, $153.83, at $67.50, $371.25, Sundays, $98, bonus, $206.51; labourers at 35c., $2,378.25; small payments, wages, $912.42, Sundays, $99.50, bonus, $349.76..... 8,492 26

Bridge 5: G. Beaupre, at $67.50, $528.82, Sundays, $103.50, bonus, $205.66; J. Beauchemin, at $72.50, $567.92, Sundays, $102, bonus, $205.63; C. Bonalmour, at $70, $630, at $72.50, $217.50, Sundays, $103.50, bonus, $315; U. Cardinal, at $72.50, $570.33, Sundays, $103.50, bonus, $206.51; R. Donovan, at $65, $346.67, at $67.50, $168.75, Sundays, $102, bonus, $205.63; F. Flynn, at $75, $885.48, Sundays, $102, bonus, $178.67; G. Gervais, at $67.50, $531, Sundays, $95.75, bonus, $206.51; L. Plante, at $65, $346.67, at $67.50, $168.75, Sundays, $102, bonus, $205.63; labourers at 35c., $106.75..... 7,612 13

Lock 4: W. Addison, at $72.50, $580.78, Sundays, $102; E. C. Blache, at $67.50, $509.22, Sundays, $101.75, bonus, $198.04; G. Ducap, at $72.50, $558.48, Sundays, $101.75; Adel. Filion, at $67.50, $528.75, Sundays, $102, bonus, $205.63; Ant. Filion, at $75, $900, Sundays, $103.50, bonus, $315; H. Finlay, at $67.50, $362.25, at $70, $175, Sundays, $103.50, bonus, $206.51; A. Larivee, $72.50, $570.33, Sundays, $103.50, bonus, $206.51; O. Lepine, at $70, $373.33, at $72.50, $181.25, Sundays, $102, bonus, $205.63; J. B. Masse, at $72.50, $567.92, Sundays, $102, bonus, $205.63; A. Meloche, at $72.50, $575.01, Sundays, $103.50, bonus, $208.20; A. Normandin, at $75, $895.16, Sundays, $100.25, bonus, $315; G. H. Rolland, at $65, $151.67, at $67.50, $371.25, Sundays, $97.75, bonus, $205.63; A. Rollin, at $67.50, $362.25, at $70, $175, Sundays, $103.50, bonus, $206.51; labourers at 35c., $87.50..... 11,730 44

Bridge 6: J. Addison, at $65, $151.67, at $67.50, $371.25, Sundays, $102, bonus, $205.63; J. Bertrand, at $72.50, $567.92, Sundays, $102, bonus, $205.63; J. B. Colpron, at $72.50, $570.33, Sundays, $99.25, bonus, $167.13; J. Dufour, at $75, $900, Sundays, $103.50, bonus, $315; H. Gagnon, at $67.50, $531, Sundays, $103.50, bonus, $206.51; C. Gervais, at $67.50, $528.75, Sundays, $102; A. C. Lapierre, at $75, $900, Sundays, $102, bonus, $315; N. Parent, at $60, $322, at $62.50, $156.25, Sundays, $103.50, bonus, $206.51; small payments, $12..... 7,450 33

Bridge 7: A. Cousineau, at $72.50, $435, at $75, $450, Sundays, $103.50, bonus, $315; Al. Filion, at $75, $900, Sundays, $102, bonus, $315; S. Leduc, at $65, $346.73, at $67.50, $168.75, Sundays, $103.50, bonus, $205.66; X. Richer, at $67.50, $528.75, Sundays, $102, bonus, $205.63; S. Robert, at $67.50, $583.11, Sundays, $103.50, bonus, $226.78; P. Serrurier, at $60, $320, at $62.50, $156.25, Sundays, $102, bonus, $205.63; small payments, wages, $29.... 6,007 79

Lock 5: W. Bleau (part time at Lock 4), at $65, $348.84, at $67.50, $175.28, Sundays, $103.50, bonus, $209.05; J. B. Brunet, at $72.50, $566.71, Sundays, $102, bonus, $205.19; E. Carignan, at $72.50, $579.61, Sundays, $102, bonus, $209.86; L. Chenier, at $72.50, $570.34, Sundays, $103.50, bonus, $206.51; N. Duquette, at $75, $900, Sundays, $102, bonus, $315; F. Lafleur, at $60, $308, at $62.50, $156.25, Sundays, $101.75; A. Lariviere, at $65, $491.83, Sundays, $97.75, bonus, $198.63; P. Larock, at $67.50, $360, at $70, $175, Sundays, $102, bonus, $205.63; A. Leblanc, at $72.50, $570.34, Sundays, $103.50, bonus, $206.51; A. Poirier, at $75, $900, Sundays, $103.50, bonus, $315; E. St. Onge, at $72.50, $570.34, Sundays, $101.75, bonus, $206.51; small payments, wages, $339.13, Sundays, $37.75, bonus, $77.06..... 10,527 62

Lachine Canal Staff—Concluded—**Canal de Lachine: Personnel**—Fin

Bridge 8: C. Cleaver, at $60, $320, at $62.50, $156.25, Sundays, $102, bonus, $205.63; W. C. Cleaver, at $67.50, $362.25, at $70, $175, Sundays, $103.50, bonus, $206.51; A. Deslauriers, at $60, $320, at $62.50, $144.15, Sundays, $99.25, bonus, $200.56; M. J. Fleming, at $75, $900, Sundays, $103.50, bonus, $315; E. Lavoie, at $72.50, $435, at $75, $450, Sundays, $102, bonus, $315; A. Monette, at $67.50, $528.75, Sundays, $102, bonus, $205.63; C. Simard (part time at Bridge 6) at $67.50, $524.40, Sundays, $101.75, bonus, $203.95; J. Valois, at $67.50, $527.63, Sundays, $102, bonus, $205.19; small payment, $26.25			7,543 15
Tug *Lachine*: L. Descheneau, at $115, $775.32; O. Dumont, at $90, $583.55, deptl. bonus, $170.21; small payments, wages, $232.57, deptl. bonus, $11.25.			1,772 90
Travel and outlay: E. S. Baillairge, $126.08; J. E. Brossard, $694.90; T. J. Evers, $190.60; I. Filion, $120; J. A. Filion, $120; E. Hoolahan, $180; sundries, $147.57			1,579 15
British American Oil Co. Ltd.: gasoline, 1,890 gal., $502.58; lampolene, 843 gal., $175.36; sundries, $285.04			962 98
Canadian General Electric Co., Ltd.: transformers, 3, $761.90; sundry elec. supplies, $579.38			1,341 28
Canadian Import Co., coal, 205.91 tons			1,286 94
Cohen, L. & Son, Montreal: coal, 175.625 tons, $2,310.62; scale certificates, $15.60			2,326 22
Miller Motors, Montreal: Ford sedan, $1,037.15; less allowance on used sedan, $335			702 15
Montreal Light, Heat & Power Consolidated: light and power: offices, $76.76; Rolland St. Crossing and Bascule Bridge, $2,375.04; St. Patrick and Borden Sts., $710; Superintendent's office, Black Bridge, $9.66; sundries, $10.29			3,181 75
Northern Electric Co., Ltd.: cable, 7,200 ft., $1,297.75; switches, 16, $199.20; reels, 4, $152; sundries, $296.16			1,945 11
Payments under $1,000: coal, 50.265 tons, $572.49; crossing gate lamps, 36, $147.60; cup grease, 1,834 lb., $114.63; dockage, $178.95; elec. supplies, $104.34; labour repairing motors, etc., $254.30; light bulbs, 1,239, $828.09; oil, 338.5 gal., $155.72; rent of office, $275; reversible controller, $200; switches, 17, $357; telephone exchange, $513.60, tolls, $36.90; transformers, 3, $735.50; water rates, $262.32; wire and cable, 8,360 ft., $296.22, 584.5 lb., $156.27; sundries, $973.31			6,162 24
Advertising, $352.80; legal services, $381.10			733 90
Department of Printing and Stationery, supplies			780 11
			167,318 00
Less charged to—			
Sunday Labour	(Page W—71)	12,176 00	
Provisional Bonus Allowance	(Page W—71)	25,718 32	37,894 32
Total as on page W—39			$ 129,423 68

Lachine Canal: Repairs—Canal de Lachine: Réparations

Watchmen: S. Mahoney, at $80, $960, bonus, $315; B. Menzies, at $60, $180, at $65, $572.28, bonus, $309.88	2,337 16
Foremen, at 50c. per h., $1,591, at 55c., $1,886.52, at 60c., $1,910.40, at 65c., $2,964.37, at 70c., $1,922.21; blacksmiths, at 40c., $3,106.20, at 50c., $1,481.25, at 60c., $1,751.70; carpenters, at 40c., $4,108.40, at 45c., $8,517.58, at 55c., $15.507.83; diver at 60c., $2,024.55; machinists at 40c., $7,033.90, at 50c., $5,952.26, at 60c., $4,879.65; mason at 60c., $1,697.55; painters at 50c., $1,170; sail maker helper, at 40c., $1,085.60; teamsters at 45c., $6,309.37, at 70c., $83.30; labourers, at 30c., $3,479.22, at 35c., $33,669.94; small payments, $339.14	112,471 94
Lumber: H. C. Campbell, Montreal, 36,594 ft., $2,927.33; Creosoted Products, Toronto, 82,118 ft., $4,819.98; N. G. DeHaas, Marquette, Mich., 27,300 ft., $600.45; Montreal Lumber Co., 193,992 ft., $10,371.69; Mowbray & Robinson Lumber Co., Cincinnati, 17,933 ft., $985.09; M. C. Neate, Cummings Bridge, Ont., 16,820 ft., $1,169.91; Rolland Lumber Co., Montreal, 24,432 ft., $1,099.48; sundry, 40,332 ft., $1,260.65; freight, $5,588.81	28,823 39

Lachine Canal: Repairs—Concluded—**Canal de Lachine: Réparations**—Fin

Canada Cement Co.: cement, 750 brl., $2,287.50; less sacks returned, $365.20..		1,922 30
Dominion Bridge Co.: repairs to structural steel and machinery, Seigneurs St. bridge, Montreal, $6,141.80, Wellington St. bridge, Montreal, $12,237.15..		18,378 95
Dominion Paint Works, Walkerville, paint, 372 gal.		1,120 38
Frothingham & Workman, Montreal: crane chain, 2,788 lb., $445.36; roofing paper, 200 rolls, $310; spikes, 20 kegs, $118; sundries, $631.40.....		1,504 76
Mason, Gordon & Co., Montreal: cedar poles, 50, $1,001.08; freight, $138.60..		1,139 68
Mount Royal Foundry Co., castings, 28,669 lb.....		1,290 17
Turcot Ltd., Montreal, roofing, 190 squares.....		1,520 00
Weir, J. & R., Montreal: supplying and machining 2 propeller wheels, $330; boiler tubes, 825 ft., $217.80; sundry repairs, $552.09.....		1,099 89
Payments under $1,000: cartage, $611.50; castings, 24,870 lb., $1,440.47; cotton waste, $184.80; derrick irons, 1 set, $693; hardware, $783.82; medical services, $171; nails, 55 kegs, $152.92; paint, 277.5 gal., $333.51; paint brushes, 10 doz., $205.80; rent of pump, $231; repairs, $358.69; sand, $227.07; stone, $240.41; travel and outlay, $111.04; water rates, $378.30; welding, $257.65; wire rope, $146.02; sundries, $1,796.85.....		8,323 85
Material received from Soulanges Canal.....(Page W—50)		5,000 00
		184,932 47
LESS—Charged to—		
Soulanges Canal Repairs. .....(Page W—50)	17 50	
Provisional Bonus Allowances.....(Page W—71)	624 88	
Insurance premiums received from four insurance companies, in settlement of damage done to shed No. 2, Lachine Canal, by fire, $10,187, less $5,578.76 to be credited in 1925-26.	4,608 24	
Damages, $889.65; sundries, $28.97	918 62	6,169 24
Total as on page W—39.....		$ 178,763 23

Quebec Canals: Head Office Staff
Canaux de Québec: Personnel du bureau principal

Superintending engineer, L. S. Pariseau, $3,600; head clk., L. A. Lesage, $2,880..		6,480 00
Asst. architect, D. A. Marchand, $2,460; sr. asst. eng., P. Piche, $2,700.....		5,160 00
Jr. engineer, 5 m. at $170, asst. engineer, 7 m. at $175, J. Barcelo.....		2,075 00
Jr. engineer, D. Renaud, $2,040; sr. clk. stenographer, R. J. Barbeau, $1,320....		3,360 00
Sr. clk. sten., 3 m. at $125, deptl. acct., gr. 1, 3 m. at $125, 6 at $135, H. Tardif..		1,560 00
Sr. account clk., R. Richer, $1,320; draughtsman, E. J. Gauvin, 7 m. at $105, bonus $115.50		2,170 50
Clk. sten., 9 m. at $80, file clerk, 3 mos. at $80, bonus $315, L. Hayman.....		1,275 00
Mess. clk., C. A. Madore, $900; small payments, wages, $1,289.32; bonus, $48.37..		2,237 69
Travel and outlay: R. J. Barbeau, $222.35; L. A. Lesage, $713.99; R. Richer, $351.05; sundry, $233.57		1,520 96
Payments under $1,000: cleaning office windows, $120; telephone rental, $242.95; tolls, etc., $435.23; water rates, $98.94; sundry accounts, $493.72.....		1,390 84
Advertising, $6.36; legal services, $111.50.....		117 86
Department of Printing and Stationery, supplies		516 46
		27,864 31
LESS—		
Charged to Provisional Bonus Allowance.....(Page W—71)	478 87	
Preparing plans and leases for sundry persons.....	62 00	540 87
Total as on page W—39.....		$ 27,323 44

Quebec Canals: Dredge Vessels: Staff
Canaux de Québec: Dragueurs: Personnel

Inspector of dredges, L. Beaulac, 6 m. at $160, 6 at $170	1,980 00
Clerk, J. Madore, $1,140, Sunday watchman, $120, bonus $315	1,575 00
Dredge engineers at $100: A. Leger, 735.81, board allowance $177.50, deptl. bonus $96.64; H. Ritter, $710, board allowance $177.50, deptl. bonus $91.09	1,988 54
Chief marine engineer, Nap. Molleur, at $90, $668.03, board allowance, $177.50, deptl. bonus $118.52	964 05
Master of tug, E. Seguin at $90, $656.42, board allowance $177.50, deptl. bonus $115.13	949 05
Craneman, V. Seguin, at $100, $710, board allowance $177.50, deptl. bonus, $91.09	978 59
Firemen at $80: G Dubois, $341.42, board allowance $106.70, deptl. bonus $70.42; A. Leger, $591.22, board allowance $177.50, deptl. bonus $124.77; W. Leroux, $568, board allowance $177.50, deptl. bonus $117.15; small payments, wages $231.32, board allowance $65.83, deptl. bonus $50.22	2,622 05
Deck hands at $55: J. Baillairge, $386.90, board allowance $175.87, deptl. bonus $184.65; J. Dubois, $385.18, board allowance $175.09, deptl. bonus $183.84; M. Dubois, $385.18, board allowance $175.09; T. Gallagher, A. Hemond, A. Menard and E. Mitchell, each, $390.50, board allowance $177.50, deptl. bonus $186.38; E. Lavallee, $306.22, board allowance $139.18, deptl. bonus $146.16; A. Levac, $390.50, board allowance $177.50; small payments, wages $28.69, board allowance $13.04	6,270 61
Watchmen: A. Bastien, at $70, $352.49, at $75, $150, board allowance $175.88, deptl. bonus $184.69; W. Elliott, at $80, $550.71	1,413 77
Cooks at $45: Mde. E. Gauthier, $219.19, board allowance $121.77, deptl. bonus $127.86; M. Mallette, $319.50, board allowance, $177.50, deptl. bonus $186.38; small payments, wages $412.56, board allowance $229.19	1,793 95
Canadian Import Co., steam coal, 470.15 tons	3,055 98
Montreal Dry Docks Limited: dockage of vessels, 11,247 sq. ft. at 6c., 3,053 at 15c.; dipper teeth, 3, $200	1,332 77
Payments under $1,000: coal, 138.7 tons, $1,061.55; hardware, $747.05; house furnishings, $154.45; manila, $376.73; oil, $241.01; paint, $610.97; propeller wheel, $175; travel and outlay, $443.50; wire rope, etc., $211.21; sundries, $596.87	4,618 37
Department of Printing and Stationery, supplies	187 71
	29,730 44
Less charged to Provisional Bonus Allowance (Page W—71)	315 00
Total as on page W—39	$ 29,415 44

Quebec Canals: Dredge Vessels: Repairs
Canaux de Québec: Réparations aux dragueurs

Foreman carpenters, at 60c. per h., $1,818; carpenters, at 45c., $888.30, at 55c., $5,177.70; carpenters and caulkers, at 50c., $844.50; labourers, at 35c., $1,097.60; small payments, $1,843.25	11,669 35
False Creek Lumber Co., Ltd., Vancouver: lumber, 58,090 ft., $1,877.10; freight, $1,577.34	3,454 44
Timberland Lumber Co., Ltd., New Westminster, lumber, 30,531 ft.	1,761 64
Payments under $1,000: bolts, 1,611 lb., $230.79; castings, 3,966 lb., $121.38; spikes, 20 kegs, $108.07; welding, $115; duck, 150 yd., $135.15; oakum, packing and waste, $447.24; patch and caulking cotton, $151.42; repairs, to 2 boilers, $545, to dredge buckets $410, to engine $395; water rates, $87.30; sundries, $638.65	3,385 00
Total as on page W—39	$ 20,270 43

Ste. Anne's Lock: Staff—Ecluse de Ste-Anne: Personnel

Overseer, D. Robillard, at $100, $1,200, canal clerk, at $25, $175, Sundays $93, bonus $197.31		1,665 31
Lockmaster, V. Cardinal, at $70, $490, Sundays $45, bonus $183.75; lockmen, G. Angell, at $67.50, $472.50, Sundays $45, bonus $105, R. Crevier, at $67.50, $472.50, Sundays $48, bonus $183.75, J. Louis-Seize, at $65, $430.28, Sundays $36, bonus $173.75; small payments, wages $474.82, Sundays $3, bonus $20.32		3,183 67
Payments under $1,000: coal, 17.5 tons, $262.50; electric power for operation of lock gates, $360; electric light, $193.80; sundries, $254.51		1,070 81
Department of Printing and Stationery, supplies		248 30
		6,168 09
LESS—		
Charged to Sunday Labour.....(Page W—71)	270 00	
Charged to Provisional Bonus Allowance.....(Page W—71)	863 88	1,138 88
Total as on page W—39.....$		5,034 21

NOTE—Rate for Sundays, 25c. per hr.; active season, May 1 to Nov. 30, 1924

Ste. Anne's Lock: Repairs—Ecluse de Ste-Anne: Réparations

Foremen at 50c. per h., $1,388.50; labourers at 30c., $2,711.70; small payments, $402.90	4,503 10
Payments under $1,000: lumber, 8,960 ft., $525.25; paint, $216.58; plumbing supplies and repairs, $290.13; sundries, $452.77	1,484 73
Total as on page W—39.....$	5,987 83

St. Ours Lock: Staff—Ecluse de St-Ours: Personnel

Overseer, F. Robillard, at $100, $1,200, canal clerk at $25, $175, Sundays, $93, bonus, $197.31		1,665 31
Lockmaster, U. Bouvier, at $75, $450, Sundays, $52, bonus, $157.50; lockmen, D. Lamoureux and U. Lemay, each, at $67.50, $472.50, Sundays $67, bonus $183.75; small payments $131		2,237 00
Sorel Electric Co.: lighting $924, power $424		1,348 00
Payments under $1,000: travel and outlay, $150.13; sundries, $168.99		319 12
Department of Printing and Stationery, supplies		212 35
		5,781 78
LESS—		
Charged to Sunday Labour.....(Page W—71)	279 00	
Charged to Provisional Bonus Allowance.....(Page W—71)	722 31	1,001 31
Total as on page W—39.....$		4,780 47

NOTE—Rate for Sundays, 25c. per hr.

St. Ours Lock: Repairs—Ecluse de St-Ours: Réparations

Carpenters at 45c. per h., $1,865.05; machinists, at 45c., $1,206.23; small payments, $431.45	3,502 73
Payments under $1,000: cement, 50 brl., $163.38; diving outfit, $111.75; lumber, 10,176 ft., $586.46; paint, $142.06; sundries, $169.86	1,173 51
Total as on page W—39.....$	4,676 24

Soulanges Canal: Staff—Canal de Soulanges: Personnel

Superintendence, etc.: canal overseer, A. C. St. Amour, at $180, $2,160; canal clerk, S. Carriere, at $110, $1,320, Sundays $99, bonus $186; junior canal clerk, E. W. Bourbonnais, at $80, $960, Sundays $99, bonus $315; clerk, R. Paquin, at $4 per d., $216; sten.-bk.-kpr., L. Longtin, at $85, $1,020, Sundays $22.50; chief marine engineer, T. Brabant, at $90, $744, deptl. bonus $217; fireman, A. Gourlay, at $80, $661.33, deptl. bonus $217; small payments, $336	8,572 83
Electrical staff: electrical foreman, E. Duchesneau, at $145, $1,740, Sundays $83; electric power plant operators at $105, A. Menard, A. Samson, each, $1,260, Sundays $66; electric linemen, E. Lalonde, at $120, $1,440, Sundays $82.50; P. Menard, at $110, $1,265, Sundays $10.50; labourer, L. Brisbois, at 30c. per h., $1,098	8,371 00
Lock 1: J. E. Campeau, at $65, $329.05, Sundays, $66, bonus, $132.88; J. O. Majeur, at $67.50. $153. at $70, $377.10. Sundays, $99; bonus, $200.91; D. McDonald at $72.50, $552.48, Sundays $99, bonus $200.03; A. Montpetit, at $72.50, $535.56, Sundays $96, bonus $193.91; small payments, $260	3,294 92
Lock 2: A. Fournier, at $65, $497.49, Sundays $99; A. Menard, at $67.50, $355.50, at $70, $167.10, Sundays $99, bonus, $200.91; S. Rousseau, at $72.50, $554.89, Sundays $99, bonus, $200.91; N. P. Seguin, at $67.50, $355.50, at $70, $167.10, Sundays $99, bonus, $200.91; small payments, wages, $531.21, Sundays $63.	3,690 52
Lock 3: F. Levac and A. Marleau, each, at $72.50, $554.89, Sundays $99, bonus, $200.91; C. Mercier, at 30c. per h., $705	2,414 60
Lock 4: E. Chartrand, A. Chevrier and E. Lalonde, each at $72.50, $715.96, Sundays $99, bonus, $268.87; J. Liboiron (part time at Bridge 3) at $72.50, $715.96, Sundays $99, bonus, $268.87	4,335 32
Guard gates: Art. Lalonde, at $72.50, $546.71, Sundays $96, bonus $197.95; J. Periard, at $70, $535.77, Sundays $99, bonus $200.91; A. St. Marseille, at $67.50, $341.13, at $70, $167.10, Sundays $99, bonus $195.32; C. Sauvé, at $72.50, $554.89, Sundays $99, bonus $200.91; small payments, $33	3,366 69
Lock 5: H. Gauthier, at $70, $420, at $72.50, $435, Sundays $99; Alf. Lalonde and H. Legros, each, at $72.50, $870, Sundays $99, bonus $315; E. Rouleau, at $67.50, $405, at $70, $420, Sundays $99, bonus $315	4,761 00
Bridge 1: G. Deschamps, at $72.50, $554.89, Sundays $99, bonus $200.91; A. Pilon, at $72.50, $554.89, Sundays $99, bonus $193.91	1,702 60
Bridge 2: E. Leroux and D. Meloche, each, at $72.50, $554.89, Sundays $99, bonus, $200.91	1,709 60
Bridge 3: J. Leroux, at 30c. per h., $210, at $65, $350.16, Sundays $69, bonus $141.41; F. X. St. Marseille, at $72.50, $554.89, Sundays $99, bonus, $200.91.	1,625 37
Bridge 4 W. Lalonde, at $72.50, $554.89, Sundays $99, bonus $200.91; G. Masse, at $72.50, $547.64, Sundays, $99, bonus, $198.28; small payments, $9	1,708 72
Bridge 5: W. Carignan and A. St. Germain, each, at $72.50, $554.89, Sundays $99, bonus $200.91	1,709 60
Bridge 6: A. Pigeon, at $67.50, $355.50, at $70, $167.10, Sundays $99, bonus, $200.91; H. Sauvé at $72.50, $554.89, Sundays $99, bonus, $200.91	1,677 31
Bridge 7: A. Bishop, at $65, $342.33, at $67.50, $135, Sundays $96, bonus $190.75; A. Chatelois, at $72.50, $554.89, Sundays $99, bonus $200.91; small payment, $22.50	1,641 38
Travel and outlay: E. Lalonde, $300; A. C. St. Amour, $1,043.82; sundries, $69.73	1,413 55
Boucher, E., Montreal, reporting evidence of special investigation of charges against canal employees: services, $2,908.60; expenses, $96.20; less $2,004.80 paid in 1925-26	1,000 00
Desbois, D. L., Montreal, investigation of charges against canal employees: services, 55 d. at $20; sundry expenses, $160.29	1,260 29
Northern Electric Co., Ltd.: copper wire, 16,914 ft., $3,298.23; porc. insulators, 1,000, $170; sundries, $305.35	3,773 58
Payments under $1,000: auto hire, $148.75; carbon and mazda lamps, 1,957, $730.90; elec. supplies, $913.43; B. C. fir cross arms, 300, $403.20; insulators, 1,000, $300; repairing motors, etc., $388.65; sundries, $185.90	3,070 83
Department of Printing and Stationery, supplies	579 75
	$ 61,679 46

NOTE—Rate for Sundays, 25c. per hr.; active season, April 23 to Dec. 12, 1924.

Soulanges Canal: Staff—Concluded—**Canal de Soulanges: Personnel**—Fin

LESS charged to—			
Sunday Labour	(Page W—71)	4,083 50	
Provisional Bonus Allowance	(Page W—71)	7,782 30	
			11,865 80
Total as on page W—39			$ 49,813 66

Soulanges Canal: Repairs—Canal de Soulanges: Réparations

Foremen, at 50c. per h., $2,469, at 55c., $3,495.25, at 65c., $3,823.95; blacksmiths at 40c., $1,108.80, at 55c., $1,543.84; carpenters, at 40c., $1,116.80, at 45c., $1,295.55, at 50c., $1,427.50; machinists, at 40c., $3,520, at 45c., $3,118.15, at 55c., $2,965.60; powdermen at 55c., $1,462.90; teamsters, at 45c., $1,410.37, at 60c., $2,866.35; labourers, at 25c., $1,924.10, at 30c., $21,707.55; small payments, $705.60	55,961 31
Lumber: Cameron & Co., Ottawa, 25,225 ft., $2,006.44; H. C. Campbell, Montreal, 20,320 ft., $1,518.20; Hanbury Lumber Products, Vancouver, 28,550 ft., $690.11; Mason, Gordon & Co., Montreal, 20,000 ft., $637.30; Jas. Shearer Co., Montreal, 20,236 ft., $1,257.58; Timberland Lumber Co., New Westminster, 25,608 ft., $1,215.50; sundry, 27,436 ft., $1,334.07; freight, $4,109.95	12,769 15
Canada Cement Co., cement, 500 brl., $1,515; less sacks returned, $235.20	1,279 80
Canadian Fairbanks Morse Co.: H. S. friction clutch pulleys, 3, $600; radial drilling machine, $2,995; sundries, $724.56	4,319 56
Century Coal Co., Montreal: coal, 233.05 tons	1,456 56
Drummond, McCall & Co., Montreal: steel castings, 16,040 lb., $727.26; sluice chain, 600 ft., $404; sundries, $199.85	1,331 11
Payments under $1,000: castings, 51,430 lb., $2,365.25; 2 channels and 4 truck frames, $400; coal, 30.685 tons, $470.08; cotton waste, 1,677 lb., $268.35; dynamite, 1,250 lb., $308.38; florist supplies, $125.17; gasoline, 1,350 gal., $326.25; galv. pipe 891.4 ft., $156.27; hardware, $1,004.56; iron post brackets, 250, $481.85; paint, $878.65; sand, 375 cu. yd., $487.50; steel beams, 10, $280.04; travel and outlay, $352.45; truck tires, 6, $224.40; sundries, $1,668.37.	9,797 57
Detailed with Lachine Canal Repairs (Page W—46)	17 50
	86,932 56

LESS—			
Charged to Soulanges Canal Improvements	(Page W—15)	6,570 00	
Crushed stone, supplied Lachine Canal	(Page W—46)	5,000 00	
Damages, $873.36; sundry credits, $103.42		976 78	
			12,546 78
Total as on page W—39			$ 74,385 78

Cornwall Canal: Staff—Canal de Cornwall: Personnel

Overseers: F. Lally, at $180, $1,392, less retiring allowance, $52.39; M. E. Mulhern, at $150, $700	2,039 61
Lock No. 15: W. Laurin, at $65, $136.50, at $67.50, $359.28, Sundays $91; N. Lemire, at $72.50, $564.56, Sundays $94.25, bonus $204.41; W. McConnell, at $72.50, $576.57, Sundays $100.25, bonus $208.76; N. Mallette, at $72.50, $473.67, Sundays $78, bonus $171.50; E. Ruest, at $72.50, $464, Sundays $61.75, bonus $168; M. Warren, at $75, $900, Sundays $198, bonus $315; small payments, wages $543.20, Sundays $67.75	5,776 45
Lock No. 17: R. Bowen, at $72.50, $708.71, Sundays $97.75, bonus $256.61; A. Durocher, at $75, $900, Sundays $198, bonus $315; E. Heppelle, at $72.50, $476.08, Sundays $79.75, bonus $172.38; H. Larin, at $67.50, $171, at $70, $500.15, Sundays $100.25, bonus $254.08; J. McDonald, at $72.50, $708.71, Sundays $85.25, bonus $256.60; J. Quesnelle, at $72.50, $870, bonus $315; W. Welsh, at $70, $177.33, at $72.50, $530.22, Sundays $96, bonus $258.48; small payments, wages $211.20, Sundays $34.75	7,773 30

NOTE—Rate for Sundays, 25c. per hr.; active season, April 22 to Dec. 14, 1924.

Cornwall Canal: Staff—Concluded—**Canal de Cornwall: Personnel**—Fin

Cornwall Bridge: C. Clarke, at $75, $900, Sundays $198, bonus $315; A. Latour, at $70, $538.39, Sundays $94.50, bonus $201.90; small payments, wages $75.20, Sundays $10.50		2,333 49
Lock No. 18: E. Blair, at $72.50, $691.90, Sundays $100, bonus $250.52; C. Crossley, at $72.50, $682.29, Sundays $61.25, bonus $247.04; M. Gleeson, at $72.50, $686.90, Sundays $93, bonus $248.70; B. MacMillan, at $75, $900, Sundays $198, bonus $315, extra services $84; R. Raymond, at $72.50, $672.86, Sundays $100, bonus $243.63; J. Riviere, at $72.50, $686.90, Sundays $61.75, bonus $248.70; small payments, wages $414.60, Sundays $49.50		7,036 54
Lock No. 19: D. J. Casey, at $65, $609.50, Sundays $99, bonus $246.14; A. Dumond, at $72.50, $682.29, Sundays $99, bonus $247.05; D. Gillespie, at $75, $900, Sundays $198, bonus $315; W. Loney, at $72.50, $680.14, Sundays $99, bonus $246.26; A. Mullin, at $72.50, $684.63, Sundays $99, bonus $247.90; W. Upson, at $72.50, $682.22, Sundays $99, bonus $247.02		6,481 15
Lock No. 20: A. Andrews, at $72.50, $704.03, Sundays $98.25, bonus $254.91; C. Hance, at $67.50, $371.25, at $70, $191.94, Sundays $98.75, bonus $216.35; N. MacDonell, at $67.50, $173.25, at $70, $500.16, Sundays $100.50, bonus $254.93; J. Pitts at $75, $900, Sundays $204, bonus $315; G. Stephenson, at $72.50, $699.27, Sundays $90, bonus $253.19; J. Yates, at $72.50, $704.10, Sundays $103, bonus $254.94; small payments, wages $168.40, Sundays $19.75.		6,675 97
Guard Gates: O. G. Martin, at $72.50, $576.57, Sundays $100.25, bonus $208.76; Z. Martin, at $65, $356.52, Sundays $66.50, bonus $143.98; A. Runions, at $72.50, $507.50, Sundays $162, bonus $183.75; C. Wilkins, at $70, $556.68, Sundays $102.75, bonus, $208.76; small payments, wages, $400.20, Sundays $51.25		3,625 47
Mille Roches Bridge: R. Daye, at $72.50, $564.88, Sundays $99, bonus $204.52; J. A. McMillan, at $75, $900, Sundays $204, bonus $315; small payment, wages, $13.60		2,301 00
Lock No. 21: F. Dishaw, at $72.50, $691.96, Sundays $102, bonus $250.54; W. Froates, at $65, $366.17, at $67.50, $261.68, Sundays $100.50, bonus $249.64; J. Markell, at $72.50, $687.30, Sundays $100.50, bonus $248.85; J. Odette, at $72.50, $691.88, Sundays $100.50; J. Shields, at $75, $900, Sundays $204, bonus $315; J. Waldorf, at $72.50, $694.30, Sundays $102, bonus $251.39; small payments, $20.40		6,338 61
St. Lawrence Power Co., Ltd., Cornwall: electric lighting, 13 months to Mar. 31, 1925, $22,607.70; power, 391 d., $18,916.46		41,524 16
Sundry payments: auto and horse hire, $177; board and lodging, $138.40; telephone service, $583.64; travel and outlay, $376.80; water service, $148.50; sundry, $76.03		1,500 37
Department of Printing and Stationery, supplies		2,556 31
Detailed with Cornwall Canal, Repairs (Page W—52)		2,024 78
Detailed with Ontario-St. Lawrence Canals, Head Office Staff (Page W—53)		13,289 58
		111,276 79
Less charged to—		
Sunday Labour (Page W—71)	5,251 75	
Provisional Bonus Allowance (Page W—72)	10,645 19	
		15,896 94
Total as on page W—39		$ 95,379 85

Cornwall Canal: Repairs—Canal de Cornwall: Réparations

Foremen: M. E. Barclay, at $150, $1,050, at $160, $800; W. Eamer, at $150, $1,800; W. B. Graveley, at $135, $1,080 bonus $36	4,766 00
Gardeners: D. Dumond, at $75, $900, bonus $315; A. W. Gammon, at $100, $466.67, bonus $100.33; E. Howard, at $115, $862.50, bonus $116.25, total $978.75, less retiring allowance $13.33	2,747 42
Camp cook, H. Rivet: at $80, $596.77; as labourer, at 34c. per h., $32.98	629 75
Watchman, S. Abrams: at $70, $420, at $75, $450; bonus, $315	1,185 00

Cornwall Canal: Repairs—Concluded—**Canal de Cornwall: Réparations**—Fin

Blacksmith, at 58c. per h., $1,669.18; carpenters, at 50c. per h., $2,343.50, at $4.75 per d., $5,011.22; caulker, at 50c. per h., $867.50; electrician, at $5.50 per d., $1,862.90; foreman, at $5.25 per d., $1,210.13; helpers, at $3.85 per d., $985.59, at $4, $1,811.29; labourers, at 32c. per h., $10,949.28, at 34c., $5,425.72; machinists, at 50c. per h., $722, at $4.75 per d., $5,420.05; teamster, at $4.75 per d., $1,101.05; Sundays, $82.50; sundry, $2,680.37		42,142 28
Coal: Canadian Import Co., Montreal, 191.36 tons, $1,306.90; Lally Coal and Wood Co., Cornwall, 203 tons, $2,784.70; sundry, $1,086.44		5,178 04
Lumber: Duncan Lumber Co., Vancouver, 43,164 ft., $2,438.03; Samuel L. Lambert, Welland, 17,868 feet., $1,224.66, tax $30.62; Mowbray & Robinson Lumber Co. Cincinnati, 15,828 ft., $1,939.92; R. D. Shannon Lumber Co., Vancouver, 42,108 ft., $2,442.26; sundry, $551.19; total, $8,626.68, less freight, $1,898.14		6,728 54
Canada Carbide Co., Montreal, carbide, 22 tons		1,910 70
Canada Cement Co., cement, 400 brl		1,240 00
Canadian Fairbanks-Morse Co., Montreal: chain blocks, 2, $168; electric drill, $195; milling cutters, 16, $126.90; pipe and fittings, $724.47; sundry, $106.93		1,321 30
Canadian National Railways, freight		1,976 85
Davie Shipbuilding & Repairing Co., Ltd., Levis: steel hull for service steamer for the Ontario-St. Lawrence Canals, contract price, $17,900, less $8,950 paid in 1923-24; fitting stern tube, etc., $340		9,290 00
Frothingham & Workman, Ltd., Montreal: crane chain, 2,200 ft., $1,268.55; sundry, $364.99		1,633 54
Fursey Sales and Service, Cornwall: one-ton truck, $876; auto repairs and supplies, $148.95		1,024 95
Sundry payments: auto and horse hire, $1,219.89; castings, $1,787.91; gasoline, oil, etc., $1,056.72; hardware supplies, $1,319.10; labour, $502.48; sand, stone and gravel, $1,631.95; sundry, $3,969.56		11,487 61
Advertising		463 83
Detailed with Ontario-St. Lawrence Canals, Steamers *Alert* and *W. A. Bowden* (Page W—54)		2,850 30
		96,576 11
LESS—		
Charged to—		
Ontario-St. Lawrence Canals, Improvements (Page W—15)	148 31	
St. Peter's Canal, Staff (Page W—39)	8 75	
Cornwall Canal, Staff (Page W—51)	2,024 78	
Murray Canal, Staff (Page W—53)	257 99	
Murray Canal, Repairs (Page W—53)	2,445 90	
Williamsburg Canals, Staff (Page W—70)	2,906 62	
Williamsburg Canals, Repairs (Page W—71)	13,798 08	
Sunday Labour (Page W—71)	82 50	
Provisional Bonus Allowance (Page W—72)	882 58	
Damages, $1,138.38; sundry, $18.98	1,157 36	
		23,712 87
Total as on page W—39		$ 72,863 24

Murray Canal: Staff—Canal Murray: Personnel

Trenton Road: D. Robertson, at $62.50, $154.17, at $65, $343.87, Sundays $36; J. Scriver, at $67.50, $523.60, Sundays $36, bonus $203.62	1,297 26
Railway Bridge: J. Hanna, at $67.50, $523.60, Sundays $36, bonus $203.62; R. Simpson, at $60, $88, at $62.50, $396.82, Sundays $36, bonus $203.62	1,487 66
Smithfield Road: F. E. Hodge, at $67.50, $523.60, Sundays $36, bonus, $203.62, extra services, $116.35; S. McQuin, at $67.50, $523.60, Sundays $36	1,439 17
Brighton Road: M. D. McMaster, at $67.50, $497.10, Sundays $33, bonus $193.32; S. G. Stanton, at $67.50, $523.60, Sundays $36	1,283 02

NOTE—Rate for Sundays, 25c. per hr.; active season, April 15 to Dec. 9, 1924.

Murray Canal: Staff—Concluded—**Canal Murray: Personnel**—Fin

Sundry payments: wages, $409.70; Sundays, $3; accounts, $180.81			593 51
Detailed with Cornwall Canal, Repairs	(Page W—52)		257 99
Detailed with Ontario-St. Lawrence Canals, Head Office Staff	(Page W—53)		2,657 91
			9,016 52
LESS—Charged to—			
Sunday Labour	(Page W—71)	288 00	
Provisional Bonus Allowance	(Page W—72)	1,007 80	1,295 80
Total as on page W—39			$ 7,720 72

Murray Canal: Repairs—Canal Murray: Réparations

Overseer, T. B. Richards, $1,200, bonus $258			1,458 00
Labourers, at 32c. per h., $1,200.96; teamsters, at $4.50 per d., $507.60; sundry, $385.88			2,094 44
Sundry payments			109 56
Detailed with Cornwall Canal, Repairs	(Page W—52)		2,445 90
Detailed with Ontario-St. Lawrence Canals, Steamers *Alert* and *W. A. Bowden*	(Page W—54)		92 16
			6,200 06
LESS charged to Provisional Bonus Allowance	(Page W—72)		258 00
Total as on page W—39			$ 5,942 06

Ontario-St. Lawrence Canals: Head Office Staff
Canaux du lac Ontario et du fleuve St-Laurent: Personnel du bureau principal

Superintending engineer, C. D. Sargent	4,500 00
Assistant engineer, J. S. McLeod	2,460 00
Junior engineer, T. J. L. Ryan	2,040 00
Inspector canal construction, R. McKay, $980, bonus $29.12	1,009 12
Departmental accountant, J. E. MacPhee	1,860 00
Instrumentman, W. R. Hughson, $1,260, bonus $198	1,458 00
Senior stores clerk, J. C. Macfarlane, $1,500, bonus $153.96	1,653 96
Stores clerk, G. Hollister, $1,140, bonus $315	1,455 00
Clerk-bookkeeper, J. J. McCutcheon, $1,200, bonus $258	1,458 00
Clerk-stenographer, F. Nugent	1,260 00
Account-clerk, L. H. Wotherspoon, $1,140, bonus $315	1,455 00
Rodman, J. Hunter, $1,080, bonus $315	1,395 00
Engineering helper, J. MacPhail, $960, bonus $315	1,275 00
Cleaner and helper, G. H. Wallace, at $70, $210, at $75, $675; bonus, $315	1,200 00
Canal clerks: J. Munroe, at $90, $1,080, Sundays $90.75, bonus, $186; G. Reid, at $110, $1,320, Sundays $99	2,775 75
Junior canal clerks: M. Collette, at $70, $210, at $75, $675, Sundays $107.25, bonus $315; W. Harbottle, at $80, $672, Sundays $99	2,078 25
Small payments: wages, $357.16; bonus, $5.92	363 08
Total distributed below	$ 29,696 16

Distribution of $29,696.16

Cornwall Canal, Staff	(Page W—51)	13,289 58
Murray Canal, Staff	(Page W—53)	2,657 91
Williamsburg Canals, Staff	(Page W—70)	10,631 67
Sunday Labour	(Page W—71)	396 00
Provisional Bonus Allowance	(Page W—72)	2,721 00
Total as above		$ 29,696 16

NOTE—Rate for Sundays, 25c. per hr.

Ontario-St. Lawrence Canals: Steamers *Alert* and *W. A. Bowden*
Canaux du lac Ontario et du fleuve St-Laurent: Steamers *Alert* et *W. A. Bowden*

Master, J. Armstrong: at $120, $1,018.86; subsistence allowance, $224.20; deptl. bonus, $35.29; total $1,277.55, less retirement allowance, $93.51	1,184 04
Chief marine engineer, H. Armstrong: at $110, $933.23; subsistence allowance, $224.20; deptl. bonus, $38.18; total, $1,195.61, less retirement allowance, $86.84	1,108 77
Marine fireman, E. Weegar: at $65, $723.39; subsistence allowance, $290.33; deptl. bonus, $292.14	1,305 86
Chief steward: J. Fairfield: at $75, $375; subsistence allowance, $125	500 00
Wheelsman, L. McLatchie: at $65, $582.90; subsistence allowance, $236.30	819 20
Small payments: wages, $620.65; subsistence allowance, $153.23; deptl. bonus, $8.81	782 69
Total distributed below	$ 5,700 56

Distribution of $5,700.56

Cornwall Canal, Repairs	(Page W—52)	2,850 30
Murray Canal, Repairs	(Page W—53)	92 16
Williamsburg Canals, Repairs	(Page W—71)	2,758 10
Total as above		$ 5,700 56

Rideau Canal: Staff—Canal Rideau: Personnel

Superintendence ($16,821.62)—	
Superintending engineer, A. T. Phillips	4,500 00
Assistant engineer, D. G. Kilburn	2,580 00
Junior engineer, A. R. Whittier, 6 m. at $160, 6 at $170	1,980 00
Departmental accountant, gr. 1, F. P. Cooper, $1,740, bonus $29.12	1,769 12
Clerk stenographer, Miss A. McKeown	1,260 00
Account clerk, A. J. Trottier: at $80, $480; bonus, $157.50	637 50
Messenger clerk, F. C. Seddon, $900, bonus $315	1,215 00
General construction foreman, H. P. Howell	2,400 00
Small payments	480 00
Canal Office: J. M. Warren, at $85, $769.21, Sundays $98.25, bonus $237.55; small payments, $429.66	1,534 67
Ottawa, 8 locks: T. G. Anderson, at $60, $352, Sundays, $58.50, bonus $154; J. Balchin, at $105, $1,260, Sundays $101.25, bonus $198; A. Laviolette, at $67.50, $508.50, Sundays $68.50; N. Moreau, at $67.50, $508.50, Sundays $66.50; M. Moss, at $60, $152, at $62.50, $312.50, Sundays $63.25, bonus $197.75; T. Orange, at $67.50, $508.50, Sundays $66.50, bonus $197.75; E. Sadlier, at $67.50, $441, Sundays $48, bonus $171.50; small payments, wages $495.48, Sundays $12	5,941 98
Pretoria Ave. Bridge: R. Donaghue, at $36.25, $145, at $72.50, $546.17, Sundays $95.25, bonus $250.27; P. M. Larkin, at $65, $316.33, Sundays $68.25, bonus $127.75; small payments $225, Sundays $27, bonus $78.75	1,879 77
Bronson Ave. Bridge, A. Labelle: at $33.75, $33.75, at $67.50, $472.50; Sundays, $95.25; bonus, $196.88	798 38
Hartwell's: J. L. McDonald (part time at Hog's Back), at $65, $164.67, at $67.50, $337.50, Sundays, $95.25, bonus $197.75; A. C. Moses (part time at Long Island), at $60, $152, at $62.50, $312.50, Sundays $95.25, bonus $197.75; R. Slack, at $75, $900, Sundays $94, bonus $315	2,861 67
Hog's Back: A. Dale (part time at Hartwell's), at $67.50, $171, at $70, $630, Sundays $95.25, bonus $302.75; J. Montgomery, at $67.50, $508.50, Sundays $95.25, bonus $197.75; small payments, wages, $486.29, Sundays $86.25, bonus $193.06	2,766 10

NOTE—Rate for Sundays, 25c. per hr.: active season, May 1 to Nov. 30, 1924.

Rideau Canal: Staff—Continued—**Canal Rideau: Personnel**—Suite

Black Rapids: H. S. G. Balcombe, at $75, $900, Sundays $92.25, bonus $315; R. Fraser, at $67.50, $508.50, Sundays $95.25	1,911 00
Long Island: T. B. Fitzgerald (part time at Hartwell's), at $65, $481, Sundays $92.25; A. B. Rowat, at $75, $900, Sundays $92.25, bonus $315, extra duties $49.92; small payments, wages, $396.81, Sundays $79, bonus $165.29	2,571 52
Manotick Bridge, F. J. Driscoll: at $67.50, $472.50; Sundays, $9; bonus, $183.75	665 25
Wellington Bridge, H. E. Usher: at $62.50, $437.50; Sundays, $9; bonus, $183.75	630 25
Beckett's Bridge, G. W. Trickett: at $67.50, $472.50; Sundays, $9; bonus, $183.75	665 25
Burritt's Bridge, Ed. McDonald: at $67.50, $472.50; Sundays, $9; bonus, $183.75	665 25
Burritt's Rapids: F. G. Dawe, at $62.50, $468.75, Sundays $9, bonus $196.88; R. H. Ferguson, at $75, $900, Sundays $9, bonus $315	1,898 63
Nicholsons: Geo. Davis, at $67.50, $36, at $70, $770, Sundays $9, bonus $302.75; W. Driscoll, at $67.50, $508.50, Sundays $9, bonus $197.75; W. H. Easton, at $67.50, $472.50, Sundays $9, bonus $183.75; small payments, wages $75, bonus $26.25	2,599 50
Clowes: A. Davies, at $75, $900, Sundays $9, bonus $315; W. Ward, at $67.50, $508.50, Sundays $9, bonus $197.75	1,939 25
Merrickville: Wm. Lang, at $67.50, $508.50, Sundays $9, bonus $197.75; R. G. Owen, at $65, $164.67, at $67.50, $337.50, Sundays $9, bonus $197.75; N. Paul, at $75, $900, Sundays $9, bonus $315	2,648 17
Kilmarnock: J. R. Dalton, at $75, $900, Sundays $9, bonus $315; G. Wright, at $60, $150, at $62.50, $312.50, Sundays $9	1,695 50
Edmonds, Jack Dalton: at $75, $900; Sunday, $9; bonus, $315	1,224 00
Old Sly's: J. Graham, at $75, $900, Sundays $9, bonus $315; R. Moston, at $65, $164.67, at $67.50, $337.50, Sundays $9, bonus $197.75	1,932 92
Smiths Falls, combined: J. F. Droughan, at $60, $332, at $62.50, $125, Sundays $9, bonus $197.75; J. H. Foster, at $75, $825, Sundays $92.25, bonus $181.50, extra duties $366.63, total, $1,465.38, less annuity allowance $317.76; P. O'Brien, at $67.50, $508.50, Sundays $9, bonus $197.75; small payment, wages $70, extra duties $33.33	2,629 95
Smiths Falls, detached: A. S. Jones, at $75, $900, Sundays $9, bonus $315; J. McLean, at $67.50, $508.50, Sundays $9, bonus $197.75	1,939 25
Poonamalie: A. Best, at $75, $900, extra duties $90, Sundays $95.25, bonus $315; T. R. Mallows, at $62.50, $472.17, Sundays $95.25, bonus $197.75; P. Paul, at $67.50, $508.50, Sundays $95.25, bonus $197.75	2,966 92
Beveridges: S. W. Jones, at $70, $770, Sundays $92.25, bonus $288.75; W. J. Loan, at $65, $489.67, Sundays $92.25, bonus $197.75; small payment, wages $75, bonus $26.25	2,031 92
Perth: P. J. McParlan, at $70, $609.68, Sundays $3, bonus $228.63, total $841.31, less paid by D.S.C.R. $4; small payments $225	1,062 31
Oliver's Ferry Bridge, H. Langley: at $62.50, $437.50; Sundays, $92.25; bonus, $183.75	713 50
Narrows: M. E. Mooney, at $75, $900, Sundays $92.25, bonus $315; A. J. Thompson, at $60, $150, at $62.50, $312.50, Sundays $85.50	1,855 25
Newboro: J. H. Lyons, at $75, $900, Sundays $92.25, bonus $315; H. Warren, at $67.50, $508.50, Sundays $92.25, bonus $197.75	2,105 75
Chaffey's: W. H. Fleming, at $75, $900, Sundays $92.25, bonus $315, extra duties $105; E. Rowswell, at $67.50, $508.50, Sundays $83.25; bonus $197.75	2,201 75
Davies: E. A. Alford, at $75, $900, Sundays $92.25, bonus $315; G. E. Hootan, at $60, $328, Sundays $71.25, bonus $143.50	1,850 00
Jones Falls: C. Dawson, at $67.50, $506.25, Sundays $92.25, bonus $196.88; J. P. Mooney, at $67.50, $166.50, at $70, $630, Sundays $87, bonus $301, extra duties $90; M. Perrin, at $67.50, $506.25, Sundays $86.25, bonus $196.88; G. A. Sly, at $65, $487.50, Sundays $84, bonus $196.88; small payments, wages $671.75, Sundays $145.88, bonus $200.38, extra duties $30	4,675 65
Upper Brewers: F. Donaldson, at $75, $375, bonus $131.25, total $506.25, less paid by D.S.C.R., $101.25; P. P. Milne, at $67.50, $371.25, at $70, $420, bonus $301.88	1,498 13
Lower Brewers: H. McBroom, at $75, $900, bonus $315; S. Woodstock, at $67.50, $506.25, bonus $196.88	1,918 13

Rideau Canal: Staff—Concluded—**Canal Rideau: Personnel**—Fin

Kingston Mills: W. R. Dobbs, at $67.50, $508.50; E. Doyle, at $70, $420, at $72.50, $435, bonus $93.68, extra duties $399.96; J. Duffe and D. Graham, each, at $67.50, $508.50, bonus $197.75; R. McIvor, at $60, $152, at $62.50, $312.50, bonus $197.75; W. McKane, at $67.50, $508.50			4,440 39
Brass Point Bridge, J. J. Prior: at $65, $455; bonus, $183.75			638 75
Small payments, wages			199 92
Sundry payments: auto and horse hire, $916.50; coal, $188.11; flags, $106.94; hardware supplies, $203.40; light and power, $342.03; notice boards, $216; telephone service, $254.60; travel and outlay, $1,414.40; sundry, $421.19			4,063 17
Department of Printing and Stationery, supplies			500 63
Legal services			18 72
			90,960 77
LESS—Charged to—			
Sunday Labour	(Page W—71)	3,876 50	
Provisional Bonus Allowance	(Page W—72)	16,306 02	20,182 52
Total as on page W—39			$ 70,778 25

Rideau Canal: Repairs—Canal Rideau: Réparations

Gagnon, P.: gardener, at $85 per m., $595; labourer, at $4 per d., $360; bonus, $183.75			1,138 75
Blacksmiths, at $5 per d., $710; carpenters, at $5.50 per d., $11,375.83; concrete finisher, at $5 per d., $557.50; cook, at $3.25 per d., $1,152.13; derrickmen, at $4 per d., $1,592, at $4.25, $845.78; firemen, at $5 per d., $750; foremen, at $5.75 per d., $1,736.50, at $6 per d., $1,854, at $6.25, $1,243.76, at $6.75, $2,106; handymen, at $3.50, $927.50; labourers, at $3 per d., $14,668.50, at $4, $7,416; masons, at $1.10 per hr., $598.95; teams at $6 per d., $2,095.50, at $9, $675; sundry, $4,083.93			54,388 88
Lumber: John A. Belford, Ottawa, 74,072 ft., $4,154.89; Cameron & Co., 102,416 ft., $6,093.76; W. C. Edwards & Co., 28,277 ft., $1,318.51, shingles, 60 M, $300, lath, 4 M, $33; Independent Coal Co., 33,019 ft., $1,603.89; MacDonald, Conyers, Ltd., Ottawa, 54,970 ft., $2,203.87; McGrath Lumber Co., 29,347 ft., $1,464.13, shingles, 40 M, $240; sundry, $957.34; total $18,369.39, less freight, $2,908.21			15,461 18
Canada Cement Co.: cement, 2,880 brl., $9,438.75; less empty sacks returned, 11,783, $2,356.60			7,082 15
Canadian National Railways, freight			2,907 21
Jamieson, R. C. & Co. Ltd., Montreal: white antimo, 11,000 lb., $1,536.65; less freight, $11			1,525 65
Mulhall Hardware Ltd., Ottawa, hardware supplies			1,304 74
Ottawa Improvement Commission, tarviating and repairing Hog's Back Road: labour and teams, $2,569.04; tarvia, 8,435 gal., $2,108.75; tarco, 6,000 gal., $1,080; stone, 973 tons, $2,149.53, 97 loads, $388; sand, 271 cu. yd., $298.10; pipe, 292 ft., $294.13; supervision, $910.72; sundry, $346.88			10,145 15
Victoria Foundry Co. Ltd., Ottawa, foundry and machine work			1,828 01
Sundry payments: auto and horse hire, $520.65; coal and wood, $740.93; hardware supplies, $1,595.96; paint, oil, etc., $971.02; sand, stone and gravel, $3,339.50; shopwork, $878.93; steel and iron, $218.90; travel and outlay, $204.14; sundry, $1,671.83			10,141 86
			105,923 58
LESS—			
Charged to—			
Rideau Canal, Improvements	(Page W—16)	840 75	
Provisional Bonus Allowance	(Page W—72)	183 75	
Sundry credits		215 80	1,240 30
Total as on page W—39			$ 104,683 28

Rideau Canal: Dredge Vessels—Canal Rideau: Dragueurs

Masters: E. J. Fleming, at $160, $1,351.23, at $6 per d., $405; D. J. Pritchard, at $125, $1,015.32, at $5.50 per d., $178.75, deptl. bonus, $104.21; J. Yelland, at $155, $1,299, at $6 per d., $420	4,773 51
Chief marine engineers: O. Seguin, at $130, $1,114.65, at $5.50 per d., $385, at 68¾c. an h., $45.03, deptl. bonus, $67.13; G. Shannon, at $115, $937.81, at $5.50 per d., $104.50	2,654 12
Marine firemen: S. Hayden, at $90, $771.68, at $5.50 per d., $385, dept. bonus, $225.07; G. Houghtby, at $90, $612, at $115, $181.78, deptl. bonus, $96.25	2,271 78
Chief cooks: J. Dunn, at $115, $322, at $120, $677.41, at $4.50 per d., $303.75, deptl. bonus, $125.26; S. M. Yelland, at $90, $679.36	2,107 78
Cranesman, R. F. James: at $125, $850, at $4 per d., $20; deptl. bonus, $87.24	957 24
Deckhands: F. E. Butler, at $70, $604.39, at $4 per d., $272, deptl. bonus, $221.68; S. Dean, at $80, $652.39, at $4 per d., $188; P. E. Leader, at $80, $675.62, at $4 per d., $276, deptl. bonus, $221.68; J. McGuire, at $80, $670.45, at $4 per d., $280, deptl. bonus, $219.99; J. O'Neil, at $75, $435, at $80, $188.39, at $4 per d., $278, deptl. bonus, $214.06	5,397 65
Carpenters, at $5.50 per d., $987.25; caulkers, at $5.50 per d., $957; sundry, $521.50	2,465 75
Independent Coal Co., Ltd., Ottawa, coal, 111.745 tons	1,581 20
Sundry payments: coal, $2,048.79; hardware supplies, $1,539.77; lumber, $205.27; paint, oil, etc., $550.80; shop work, $521.93; sundry, $547.89	5,414 45
Total as on page W—39	$ 27,623 48

Sault Ste. Marie Canal: Staff—Canal du Sault Ste-Marie: Personnel

Superintending engineer, J. W. LeB. Ross	3,120 00
Mechanical overseer, T. D. Ross	2,160 00
Canal clerks: M. McKenzie, at $110, $770, Sundays, $63, bonus, $108.50; S. McLeod, at $110, $1,320, Sundays $105, bonus $186	2,552 50
Messenger clerk, F. B. Horner: at $80, $560; Sundays, $84; bonus, $183.75	827 75
Diver, J. Houston: at $150, $1,780; Sundays, $105	1,885 00
Electricians: S. Henry, at $140, $1,435.89, Sundays, $105, acting oiler, at $100, $100; J. G. Taylor, at $140, $1,408.87, Sundays $105	3,154 76
Master of tug, G. Bridge: at $125, $1,279.82; subsistence allowance, $204.36; deptl. bonus, $49.18; short payment on deptl. bonus, to be paid in 1925-26, $4.53	1,533 36
Marine engineer, G. Coe: at $105, $1,071.29; subsistence allowance, $204.36; deptl. bonus, $97.47; overpayment on deptl. bonus to be refunded in 1925-26, $2.47	1,375 59
Oiler, H. Alton: at $100, $1,167.74; Sundays, $96; bonus, $251.06	1,514 80
Rodman, W. H. Britton: at $90, $1,080; bonus, $315	1,395 00
Watchman, R. Brown: at $80, $960: bonus, $315	1,275 00
Lockmasters: P. L. Colton, at $100, $1,200, Sundays $105, bonus $258; R. M. Jordan, at $90, $252, at $95, $874, Sundays $105, bonus $315	3,109 00
Lockmotormen: C. G. Clement, F. Coulson, R. Miron, G. Springgay and T. F. Williams, each, at $72.50, $742.29, Sundays $105, bonus $268.76; W. Dormer, at $72.50, $739.95, Sundays $105, bonus $267.91; R. McLeod, at $72.50, $725.92, Sundays $105; J. Wilson, at $72.50, $657.17, Sundays $105, bonus $237.94	8,524 14
Lockmen: P. Best, at $70, $716.69, Sundays $99, bonus $268.76; P. J. Bruckle-bank, at $60, $474.88, Sundays, $81, bonus $207.77; J. Davies, at $70, $708.18, Sundays $105, bonus $265.56; Wm. Gillian, at $62.50, $538.11, Sundays $102, bonus $264.44, as messenger clerk, at $65, $95.18; J. Harrington, at $67.50, $690.01, Sundays $93, bonus $268.33; W. W. McCauley and H. Robinson, each, at $67.50, $691.10, Sundays $105, bonus $268.76; J. Samuel, at $70, $490, Sundays $105, as canal clerk, at $85, $425	8,127 63

NOTE—Rate for Sundays, 25c. per hr.; active season, April 19 to Dec. 15, 1924.

Sault Ste. Marie Canal: Staff—Concluded
Canal du Sault Ste-Marie: Personnel—Fin

Small payments: wages, $2,499.89; Sundays, $3; bonus, $176.47		2,679 36
Century Coal Co. Ltd., Sault Ste. Marie, coal 216.5 tons		2,271 93
Travel and outlay, $554.40; sundry payments, $305.79		860 19
Department of Printing and Stationery, supplies		238 47
		46,604 48
LESS—		
Charged to—		
Sunday Labour (Page W—71)	2,511 00	
Provisional Bonus Allowance (Page W—72)	5,770 81	
Received from Department of Marine and Fisheries	24 76	8,306 57
Total as on page W—39		$ 38,297 91

Sault Ste. Marie Canal: Repairs—Canal du Sault Ste-Marie: Réparations

Duncan, C., construction foreman		1,620 00
Gorman, W. H.: assistant gardener, $900; bonus, $315		1,215 00
Jones, A., assistant gardener		900 00
Blacksmith, at $6 per d., $1,893.60; carpenter, at $5 per d., $1,255; cement mixer, at $4 per d., $617.20; foreman, at $6 per d., $1,830; labourers, at $3.50 per d., $9,043.33; teamsters, at $8.50 per d., $2,321.35		16,960 48
Canadian Fairbanks-Morse Co., Montreal: bolt threading machine, $997; pipe dies, 7, $60.34		1,057 34
New Ontario Dock, Sault Ste. Marie, freight and wharfage		1,548 76
Rogers, Alfred, Toronto: cement, 1,750 brl., $5,635; less, freight $1,408.75, empty sacks returned 6,766, $1,353.20		2,873 05
Soo Lumber Mill Co., lumber 33,717 ft.		2,108 48
Sundry payments: electrical supplies, $203.30; foundry work, $721.06; freight, $464.57; gravel, $757.60; hardware supplies, $946.60; iron and steel, $626.79; lumber, $534.87; manila, $211.88; paint, varnish, etc., $543.65; steel rope, $321.20; sundry, $647.62		5,979 14
		34,262 25
LESS—		
Charged to Provisional Bonus Allowance (Page W—72)	315 00	
Received from: Department of Lands and Forests, Ontario, $105.20; Department of Marine and Fisheries, $284.24; sundry, $53.10	442 54	757 54
Total as on page W—39		$ 33,504 71

Trent Canal: Staff—Canal de la Trent: Personnel

Headquarters Staff—Personnel du Bureau principal ($22,010.01)

Superintending engineer, A. L. Killaly	4,500 00
Assistant engineer, Geo. Coutts	2,460 00
Mechanical overseer, Jas. Garrow	2,160 00
Senior stores clerk, F. Fairen: at $165, $1,485; less annuity allowance, $380.22	1,104 78
Departmental accountant Gr. 1, E. H. Bartlett	2,100 00
Hydrometric recorder, H. Hair, $1,560, bonus $94	1,654 00
Stores clerk, Geo. N. Cowan, $1,200, bonus $258	1,458 00
Stenographer-bookkeeper, P. C. Bonner: at $90, $810, at $95, $285; bonus, $315	1,410 00
Clerk-stenographer, R. H. Mulholland	1,260 00

NOTE—Rate for Sundays, 25c. per hr.; active season, April 26 to Nov. 29, 1924.

Trent Canal: Staff—Continued—**Canal de la Trent: Personnel**—Suite

Headquarters Staff—Conc.—*Personnel du Bureau principal*—Fin

Account clerk, J. L. Welsh: at $95, $855; senior stores clerk, at $110, $330; extra duties, $75; bonus, $249.75	1,509 75
Clerk-stenographer, M. Waldie, at $80, $720, at $85, $255	975 00
Junior clerk-typist, I. Donnelly, at $50, $300, at $55, $330	630 00
Small payments	788 48

Rice Lake Division: Lower—Division du lac Rice: En bas ($17,822.18)

Overseer, D. A. Vandervoort, $1,680, bonus, $50	1,730 00
Damkeeper foreman, F. Johnson, $1.200, bonus $258	1,458 00
Trenton electric bridge, H. Allison, $900, bonus, $315	1,215 00
Lock No. 1: M. La France, $900, extra duties $75, bonus $315; small payments, wages $86, bonus $37.63	1,413 63
Lock No. 2: H. B. D. Hanna, at $75, $758.22; W. J. Mitts, at $65, $325, at $67.50, $85.50, bonus $164.50	1,333 22
Glen Miller Bridge, J. Ferguson, at $67.50, $423; bonus, $164.50	587 50
Lock No. 3: P. L. Knox, $900, bonus $315; H. Woodacre, at $60, $376, bonus, $164.50	1,755 50
Lock No. 4: Wm. Keating, at $65, $407.33, bonus $164.50; J. P. McCauley, at $75, $375, bonus $131.25; A. Rosebush, at $67.50, $317.25, at $70, $441, bonus $288.75 (part time at Lock No. 1)	2,125 08
Lock No. 5: L. Hanna, $900, bonus $315; B. Howard, at $62.50, $125, at $65, $277.33, at $70, $36.13, bonus $178.05 (part time at Lock No. 2)	1,831 51
Lock No. 6: C. Herman, $900, bonus $315; S. Smith, at $60, $120, at $62.50, $265.66, bonus $164.08	1,764 74
Frankford bridge and dam, L. A. McCauley, $810, extra duties $180, bonus $315.	1,305 00
Lock No. 7, M. S. Fraser, $900, bonus $315, Sundays $88	1,303 00

Rice Lake Division: Upper—Division du lac Rice: En haut ($21,997.05)

Overseer, J. Sanders, $1,680, bonus $50	1,730 00
Damkeeper foreman, R. Greenly, $1,200, bonus $258	1,458 00
Lock No. 8, J. Potts, $900, bonus $315	1,215 00
Lock No. 9: Wm. Barker, $900, bonus $315; A. G. Morgan, at $60, $120, at $62.50, $266.67, bonus $164.50	1,766 17
Lock No. 10: J. T. Dutton, $900, bonus $315; small payments, wages, $195.97, bonus $76.21	1,487 18
Locks No. 11 and 12: C. Hoard, at $62.50, $312.50, at $65, $130, bonus $183.75, Sundays $18; C. Nicholes, at $75, $878.23, bonus $307.38	1,829 86
N. P. siding bridge, E. W. Sutton: at $75, $525; bonus, $183.75	708 75
Campbellford bridge and dam, J. Poulton, $900, extra duties $60, bonus $315.	1,275 00
Lock No. 13: A. Cook, at $62.50, $391.67, bonus $164.50, Sundays $75; F. Daly, $870, extra duties $75, bonus $315, Sundays $92	1,983 17
Lock No. 14, A. Messenger, $870, bonus $315, Sundays $92	1,277 00
Lock No. 15, C. L. Kellogg, $900, bonus $315, Sundays $90	1,305 00
Locks No. 16 and 17: R. Bennett, $900, bonus $315, Sundays $92; C. Insley, at $62.50, $391.67, bonus $164.50, Sundays $84	1,947 17
Healy's bridge and dam, A. MacDonald, $810, extra duties $180, bonus $315, Sundays $92	1,397 00
Trent bridge: G. Brownsell, at $67.50, $742.50, bonus $288.75, Sundays $86 (part time at Lock No. 15); small payments, wages, $135, bonus $52.50, Sundays $6.	1,310 75
Lock No. 18, J. Logan, $900, bonus $315, Sundays $92	1,307 00

Healy's to Bobcaygeon—De Healy à Bobcaygeon ($28,822.86)

Overseer, J. Knox: at $140, $1,243.67; bonus, $36.95; less annuity allowance, $57.12	1,223 50
Bensfort bridge, T. J. McCauley: at $62.50, $125, at $65, $307.67; extra duties, $33.66; bonus, $176.75; Sundays, $94	737 08
Wallace Point bridge, R. Dwyer, $810, extra duties $35, bonus $315, Sundays $94..	1,254 00

Trent Canal: Staff—Continued—**Canal de la Trent: Personnel**—Suite

Healy's to Bobcaygeon—Conc.—*De Healy à Bobcaygeon*—Fin

Lock No. 19: W. D. Edwards, $900, extra duties $100, bonus $315, Sundays $48; H. Gordon, at $62.50, $420.83, bonus, $176.75, Sundays $46	2,006 58
Peterborough bridge, P. Maynard: at $62.50, $420.83; bonus, $176.75; Sundays, $94	691 58
Peterborough docks, A. E. Patterson: at $60, $390; bonus, $170.63	560 63
Lock No. 20, A. Calder: at $75, $891.97; bonus, $312.19	1,204 16
Maria St. bridge, B. Clarke: at $62.50, $420.83, at $65, $260; bonus, $281.75 (part time at Lock No. 21)	962 58
Lock No. 21: J. R. Davis, $960, bonus $315; R. W. Hill, at $75, $300, at $90, $720, extra duties $80, bonus $277; A. K. Richardson, at $100, $766.67, extra duties $76.66, bonus $118.83, total $962.16 less annuity allowance $239.54	3,374 62
Warsaw Road bridge, S. J. Curtis: at $67.50, $438.75; bonus, $170.63	609 38
Nassau bridge and dam, F. Lockington, $810, extra duties $180, bonus $315	1,305 00
Locks No. 22 and 23, S. E. Hill and E. T. Shewen, each: at $72.50, $435, at $75, $450; bonus, $315	2,400 00
Lock No. 24, D. M. Anderson, $900, bonus $315	1,215 00
Lock No. 25, E. Wright	900 00
Lock No. 26, J. J. McFadden, $900, bonus $315	1,215 00
Lock No. 27: W. Pammett, at $67.50, $454.50, Sundays $94; P. P. Young, at $75, $620.85, extra duties $103.52, bonus $217.32, total $941.69, less annuity allowance, $55.94; small payments, wages $237.09, extra duties $42.35, bonus $88.91	1,802 60
Locks No. 28 and 29: I. D. Church, $900, bonus $315, Sundays $49; W. J. Hicks, at $67.50, $445.50, bonus $173.25, Sundays $43	1,925 75
Lock No. 30, W. E. T. Shewen: at $75, $675; bonus, $236.25; Sundays, $92	1,003 25
Lock No. 31, F. R. Edwards: at $72.50, $435, at $75, $450; bonus, $315; Sundays, $92	1,292 00
Bridgenorth bridge, T. Black, $810, bonus $315, Sundays $92	1,217 00
Gannon's Narrows bridge, G. Freeburn, $810, bonus, $315, Sundays, $92	1,217 00
Small payments, wages, $679.90, bonus, $26.25	706 15

Bobcaygeon to Balsam Lake—De Bobcaygeon au lac Balsam ($11,485.52)

Overseer, J. W. Laidlaw, $1,680, bonus $50	1,730 00
Lock No. 32: R. J. Hill, at $67.50, $425.25, bonus $165.38, Sundays $47; R. Pearson, $900, extra duties $100, bonus $315, Sundays $41	1,993 63
Lindsay lock, R. C. H. Jenkins: at $72.50, $860.65; bonus, $311.61; Sundays, $82	1,254 26
Lindsay bridge: J. Kerr, at $67.50, $411.75, bonus $160.13; M. R. McNickle, at $72.50, $217.50, at $75, $675, extra duties $100, bonus $315, Sundays $56	1,935 38
Scugog light, R. H. Burke: at $70, $546; bonus, $204.75	750 75
Locks No. 33 and 34: J. Ellery, at $67.50, $405, Sundays $44; T. McDiarmid, $900, bonus $315, Sundays $44	1,708 00
Lock No. 35, J. W. Barber, $900, extra duties $100, bonus $315, Sundays $88	1,403 00
Rosedale bridge and light, R. Suggitt: at $67.50, $405; extra duties, $60; bonus, $157.50; Sundays, $88	710 50

Balsam Lake to Lake Simcoe—Du lac Balsam au lac Simcoe ($15,813.04)

Overseer, W. Jobe: at $125, $375, at $130, $1,170; bonus, $109 (part time on Healy's to Bobcaygeon Division)	1,654 00
Victoria Road bridge, A. Bell, $810, bonus $315	1,125 00
Lock No. 36: R. H. Irwin, at $95, $285, at $100, $900, bonus $272.25; C. McDonald, $960, bonus $315; W. H. Tough, at $70, $420, at $75, $450, bonus $315	3,917 25
Balsover bridge, J. Freelen: at $67.50, $405; bonus, $157.50	562 50
Boundary Road bridge, D. Morrison: at $67.50, $405; bonus, $105	510 00
Locks No. 37, 38 and 39, W. D. Burgess, J. A. Cowie and W. O. Weese, each, $900, bonus $315	3,645 00
Dam No. 3 and bridge, D. Grant, $810, extra duties $60	870 00
Lock No. 40, T. J. Donnelly: at $72.50, $217.50, at $75, $675; bonus, $315	1,207 50

Trent Canal: Staff—Concluded—Canal de la Trent: Personnel—Fin

Balsam Lake to Lake Simcoe—Conc.—Du lac Balsam au lac Simcoe—Fin

Lock No. 41, J. D. Jones: at $72.50, $217.50, at $75, $675; extra duties, $50; bonus, $315	1,257 50
Lake Shore Road bridge and light, R. J. Cockburn, at $62.50, $125, at $65, $301.17, extra duties $59.99, bonus $174.13	660 29
Small payments	404 00

Reservoir Lakes and Rivers—Réservoirs formés par lacs et rivières ($5,147.40)

Water control supervisors: C. Jones, at $90, $450, bonus $131.25; J. Snell, at $110, $990, bonus $139.50; G. Wilson, at $110, $385, bonus $54.25, total, $439.25, less annuity allowance $11.47	2,138 53
Gull River Dam: W. Hewitt, at $65, $608.06, bonus $245.56; W. Roberts, at $50, $415.06, bonus $217.90	1,486 58
Small payments, wages, $1,398.66, bonus, $123.63	1,522 29

Accounts—Comptes ($14,980.64)

Bell Telephone Company of Canada: exchange service, $573.58; long distance messages, $910.10; sundry, $20.20		1,503 88
Canadian National Railways: bridgetenders, at 36c. per h., $1,496.16; supervision, $151.43; sundry, $57.37		1,704 96
Peterborough, City of, proportion of cost of concrete pavement, George street.		1,163 53
Sundry payments: auto and horse hire, $1,407.25; board and lodging, $268.69; gauge reading, $977; graphic water stage registers, $276.75; office rental, $600; postage, $296; travel and outlay, $1,336.92; water, light and power, $1,578.58; sundry, $322.23		7,063 42
Department of Printing and Stationery, supplies		1,633 99
Detailed with Trent Canal, Repairs.....(Page W—62)		1,910 86
		138,078 70
LESS—Charged to—		
Sunday Labour.....(Page W—71)	2,327 00	
Provisional Bonus Allowance.....(Page W—72)	22,910 90	25,237 90
Total as on page W—39.....		$ 112,840 80

Trent Canal: Repairs—Canal de la Trent: Réparations

Camp cooks: M. J. Costello, at $75, $569.84, deptl. bonus, $199.44; M. Murphy, at $90, $704.90, deptl. bonus $121.40	1,595 58
Chief marine engineers: W. Gillman, at $110, $121.35, at $135, $1,109.61, deptl. bonus $42.62; A. McLennan, at $75, $488.79, deptl. bonus $171.08; T. B. McMahon, at $80, $504.61, at $95, $101.13, at $4 per d., $185.78, deptl. bonus $151.06; G. Noyes, at $90, $678, labourer, at $3.60 per d., $34.40, deptl. bonus $116.77	3,705 20
Chief steward, R. J. Pammett: at $90, $18, at $115, $956.36; deptl. bonus, $132	1,196 36
Construction foreman, H. M. Hutt, at $200 per m.	2,074 09
Cranesman, H. Sutton: at $90, $720; labourer, at $2.70 per d., $29.70; deptl. bonus, $124	873 70
Deckhands: J. Gallagher, at $55, $376.13, deptl. bonus $179.52; E. Reid, at $55, $345.73, labourer, at $3.60 per d., $24.10, deptl. bonus $165.01; J. Simpson, at $55, $11, at $80, $665.29, labourer, at $2.70 per d., $64.50, deptl. bonus $223.55	2,054 83
Dredge engineers: S. Morrow, at $105, $652.13, at $4.10 per d., $48.51; G. Spilsbury, at $120, $936, deptl. bonus, $32.45	1,669 09
Marine firemen: J. McGrath, at $60, $48, at $65, $455; R. Murdoff, at $65, $13, at $90, $748.45, labourer, at $2.70 per d., $51.30; C. White, at $60, $120, at $65, $130, deckhand, at $55, $194.33, labourer, at $3.60 per d., $147.60	1,907 68

Trent Canal: Repairs—Concluded—**Canal de la Trent: Réparations**—Fin

Masters: J. A. Johnston, at $110, $75.23, at $135, $1,122.67, caretaker of fleet, at $65, $130, deptl. bonus, $99; F. Morin, at $100, $800, caulker, at $4 per d., $304, deptl. bonus $116; C. Tivey, at $80, $478.71, deptl. bonus $128.65; J. Walsh, at $80, $529.03, deptl. bonus $142.17		3,925 46
Ships' Watchmen: S. Low, at $60, $328, labourer, at $3.60 per d., $43.20, deptl. bonus $143.51; W. A. Murphy, at $60, $411.29, extra time, $1.94, deptl. bonus $179.94		1,107 88
Blacksmiths, at $5.25 per d., $1,448.43; blacksmith helper, at $4 per d., $930.44; carpenters, at $5 per d., $527.25; at $5.40, $849; deckhand, at $55 per m., $937.90; driller's helper, at $3 per d., $821; foremen, at $3.50 per d., $1,293.09, at $4.25, $856.14, at $4.25 and board, $612, at $5.25, $1,386.43, at $5.40, $1,479.60, at $5.85, $1,589.25, at $150 per m., $723.71; inspector of dredging, at $4.25 per d., $777.75; labourers, at 30c. per h., $537.30, at $1.50 per d. and board, $1,085.89, at $2 per d., $1,148.30, at $2.50, $510.45, at $2.70, $3,687.75, at $2.75, $4,006.32, at $3, $2,769.97, at $3.50, $662.55, at $3.60, $6,827.70, at $4.50, $661.95; team and teamster, at 60c. per h., $911.40, at $5 per d., $1,885, at $6.75, $1,715.25; sundry payments, $8,226.58		48,868 40
Lumber: Duncan Lumber Co., Vancouver, 60,901 ft., $2,941.73; Federal Lumber Co., Vancouver, 73,212 ft., $3,737.69; Peterborough Lumber Co., 7,552 ft., $373.28, material for two lock-houses, $2,146.05; Sidney Mills, Sidney, B.C., 62,171 ft., $3,710.42; sundry, $3,598.62; total $16,507.79; less freight, $3,970.26		12,537 53
Canada Cement Co.: cement, 900 brl., $2,790; sundry, $30.95; less empty sacks returned, 2,106, $421.20		2,399 75
Canada Paint Co.: paint, 311½ gal., $1,077.15; sundry, $23		1,100 15
Canadian National Railways: freight, $4,013.76; sundry, $37.33		4,051 09
Curtis Bros., Peterborough, brick, 57,500		1,136 00
Dodge Manufacturing Co. of Canada, Toronto, iron work for lock gates		1,040 00
Hydro-Electric Power Commission of Ontario: power, $7,753.20; sundry, $130.86		7,884.06
Imperial Oil, Ltd.: gasoline, 1,615 gal., $637.82; oil, 1,770.5 gal., $484.58; sundry $26.63		1,149 03
Kingan Hardware Co., Peterborough: dynamite, 5,000 lb., $962.50; sundry hardware, $285.36; freight, $133.40		1,381 26
Milnes Coal Co., Toronto, coal, 609.3 tons		4,727 37
Ontario Bridge Co., Toronto, repairs to Hastings Swing Bridge		1,261 63
Victoria Foundry Co., Ottawa: dredge dipper and two sheaves, $975; railings with stanchions, etc., 4, $250; tax, $48.75; less freight, $12.47		1,261 28
Sundry payments: auto and horse hire, $2,265.75; auto accessories and repairs, $951.95; board and lodging, $1,849.85; freight and cartage, $1,384.76; hardware supplies, $3,527.30; iron and steel, $776.69; paint, varnish, etc., $2,349.10; provisions, $1,314.77; repairs to dams, $745.35; sand, stone and gravel, $910.07; shop work, $1,778.22; travel and outlay, $1,088.26; wire fencing, $650.80; sundry, $6,365.49		25,958 36
Printing and lithographing		50 15
		134,825 93
Less—		
Charged to—		
Trent Canal, Construction.....(Page W—82)	18,954 49	
Trent Canal, Improvements.....(Page W—16)	37,855 09	
Trent Canal, Staff.....(Page W—61)	1,910 86	
Sundry credits	8 65	58,729 09
Total as on page W—39.....$		76,096 84

Welland Canal: Staff—Canal Welland: Personnel

Head Office—Bureau principal ($21,560.33)

Superintending engineer, L. D. Hara	4,500 00
Senior assistant engineer, J. C. Moyer	3,180 00
Assistant engineer, R. G. Bangs	2,580 00
Junior engineer, D. C. Wills	2,040 00
Accountant gr. 1, C. S. Patterson, at $165, $495, at $175, $1,575	2,070 00
Senior clerk bookkeeper: J. E. Stuart, at $115, $690, at $170, $720; bonus, $180	1,590 00
Stores clerk, W. A. Maclean: at $80, $480, at $85, $510; bonus, $282.75	1,272 75
Clerk stenographers: Miss G. Alexander, at $80, $425.81, as junior clerk typist, at $50, $146.77; Miss V. Becker, at $80, $480, at $85, $510	1,562 58
File clerk, Miss J. Moore, $960, bonus, $315	1,275 00
Caretaker, J. Thomson: at $80, $480, at $85, $510; bonus, $315	1,305 00
Small payments	185 00

Canal Clerks—Commis du canal ($8,008.02)

Senior canal clerks: J. Bradley, $1,560, bonus $54; T. O. Johnston, $1,740, Sundays $21, bonus $49.92	3,424 92
Canal clerks: J. Pawling, at $110, $770, Sundays $78, bonus $108.50; Geo. Powell, at $85, $170, as junior canal clerk, at $80, $800, extra duties, $166.60, Sundays $105	2,198 10
Junior canal clerks: R. J. Hayden, at $65, $390, at $70, $420, extra duties $96, Sundays $102; J. A. Ramsden, $960, Sundays $102, bonus $315	2,385 00

Electrical Staff—Electriciens ($15,690.12)

Electrical foreman, J. Motley, $2,400, overtime $104.41	2,504 41
Electrician, F. J. Roach: at $165, $1,849.24; overtime, $86.67	1,935 91
Electric power plant operators, F. J. Forse, J. D. Stewart, Geo. Wedge, each, $1,740	5,220 00
Electric lamps trimmers: J. Carty, at $100, $700, horse and wagon $175, bonus $150.50; E. Jones, at $95, $570, at $100, $600, horse and wagon $300, bonus, $286.50; S. E. Page, $1,200, horse and wagon $300, bonus $258	4,540 00
Watchman, W. W. Welland: at $65, $585, at $70, $210; bonus, $315	1,110 00
Small payments: wages, $323.26; overtime, $5.91; bonus, $50.63	379 80

Division No. 1 ($120,742.38)

Overseer Gr. 4, W. F. Hoover: at $200, $1,200, at $210, $1,260; overtime, $23.61	2,483 61
Ferryman, G. McNulty, $780, bonus $315	1,095 00
Watchman, S. G. Cooper, $960, bonus $315	1,275 00
Lock No. 1 and bridge: W. Currie, at $80, $630.88, Sundays $90, bonus $314.13, canal patrol $265.24; R. Nicol, at $75, $593.95, Sundays $102, bonus $234.14, canal patrol $65; W. Powell, at $82.50, $653.35, Sundays $99; D. Rennie, at $72.50, $569.32, Sundays $102, bonus $219.27, canal patrol $32.50	3,970 78
Lock No. 2: A. Hallett, at $75, $588.96, Sundays $99, canal patrol $32.50; J. Holder, at $75, $593.95, Sundays $99, bonus $223.13, canal patrol $37.74; A. E. Linton, at $70, $554.35, Sundays $102, bonus $234.15, canal patrol $65; W. J. Mallory, at $72.50, $574.15, Sundays $102, bonus $207.89	3,513 82
Lock No. 3: H. Colvin, at $80, $633.55, Sundays $102, bonus $221.02, canal patrol $32.50; A. Crawley, at $77.50, $611.25, Sundays $102, bonus $220.17, canal patrol $32.50; J. Grogan, at $82.50, $653.35, Sundays $93, bonus, $234.14, canal patrol $65; I. Johnston, at $82.50, $653.35, Sundays $102	3,755 83
Lock No. 4: C. Liddiard, at $72.50, $181.25, at $75, $404.03, Sundays $102, bonus $235.41, canal patrol $70.24; J. T. Price, at $67.50, $168.75, at $70, $378.18, Sundays $96, bonus $207.45; J. H. Tremaine, at $65, $506.24, Sundays $102, bonus $204.45; G. T. Wood, at $75, $590.32, Sundays $99, bonus $219.75, canal patrol $32.50	3,597 57

NOTE—Rate for Sundays, 25c. per hr.; rate for canal patrol, $65 per m.; active season, April 16 to Dec. 13, 1924.

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite

Division No. 1—Continued—Suite

Lock No. 5: M. McFadyen, at $70, $382.74, at $72.50, $174.23, Sundays $96, bonus $232.87, canal patrol $65; W. G. Sibley, at $65, $423.54, Sundays $84, bonus $171.04; F. Smith, at $75, $593.95, Sundays $99, bonus $221.02, canal patrol $32.50; S. Tiffney, at $67.50, $168.75, at $70, $373.52, Sundays $99, bonus $218.84, canal patrol $32.50, total $892.61, less paid by D. S. C. R. $99.80; small payments, wages $66.05, Sundays $9, bonus $26.68..... 3,470 43

Bridge No. 3: C. Gallagher, at $72.50, $574.15, Sundays $99, bonus $236.26, canal patrol $70.24; E. Wells, at $72.50, $574.15, Sundays $99, bonus $221.02, canal patrol $32.50 ..... 1,906 32

Bridge No. 4: T. Brooker, at $72.50, $595.90, Sundays $105, deptl. bonus $215.76, overtime $7.20; J. A. Campbell and J. Christie, each, at $72.50, $595.90, Sundays $105, deptl. bonus $215.76; J. Kay, at $72.50, $562.07, Sundays $99, deptl. bonus $203.51..... 3,621 76

Lock No. 6 and bridge: W. Bowman, at $82.50, $618.49, Sundays $96, bonus $196.80; C. Dittrick, at $82.50, $653.35, Sundays $102, bonus $234.14, canal patrol $65; S. Foster, at $80, $633.55, Sundays $66, bonus 207.89; E. C. Haynes, at $80, $633.55; Sundays $99, bonus $236.26, canal patrol $70.24.. 3,912 27

Lock No .7: J. A. Cain, at $72.50, $574.15, Sundays $102, bonus $221.02, canal patrol $32.50; T. J. Day, at $75, $589.11, Sundays $96; A. Gunn, at $75, $591.45, Sundays $99, bonus $220.15, canal patrol $32.50; T. C. Reynolds, at $67.50, $532.38, Sundays $96, bonus $233.29, canal patrol $65..... 3,484 55

Bridge No. 6: R. J. Fleming, at $72.50, $181.25, at $75, $406.45, Sundays $102, bonus $221.02, canal patrol $32.50; J. J. Grove, at $67.50, $411.94, Sundays $75, bonus $173.33, canal patrol $32.50; S. E. Hodgkinson, at $75, $593.95, Sundays $102, bonus $221.02, canal patrol $32.50; G. Vallins, at $72.50, $571.73, Sundays $102, bonus $207.02..... 3,466 21

Lock No. 8: A. I. Brown, at $75, $487.50, Sundays $81, bonus $170.63; A. Flood, at $75, $593.95, Sundays $102, bonus $221.02, canal patrol $32.50; T. S. Horner, at $67.50, $531.26, Sundays $99, bonus $219.73, canal patrol $32.50; F. M. Motley, at $65, $493.36, Sundays $96, bonus $58, canal patrol $32.50. 3,250 95

Lock No. 9: W. T. Andrew, at $75, $593.95, Sundays $102, bonus $219.75, canal patrol $29.36; G. Fielder, at $70, $552.02, Sundays $99, bonus $212.94, canal patrol $14.68; E. Hancox, at $72.50, $333.58, at $75, $150, Sundays $84, bonus $186.40, canal patrol $32.50; A. Watson, at $67.50, $525.56, Sundays $99, bonus $217.52, canal patrol $32.50..... 3,484 76

Bridge No. 7: J. Clark, at $72.50, $569.32, Sundays $99, canal patrol $65; J. Manning, at $75, $593.95, Sundays $99, bonus $220.59, canal patrol $31.45; M. McCaffery, at $72.50, $574.15, Sundays $102, bonus $207.89; E. Steele, at $75, $593.95, Sundays $102, bonus $221.02, canal patrol $32.50..... 3,511 82

Lock No. 10: B. H. L. Hill, at $67.50, $533.47, Sundays $102, bonus $219.32, canal patrol $29.35; M. Keeling, at $72.50, $550.25, Sundays $96, overtime $3.60, canal patrol $39.84; H. P. O'Neill, at $67.50, $534.56, Sundays $102, bonus $221.02, canal patrol $32.50; J. Philips at $72.50, $181.25, at $75, $404.03, Sundays $102, bonus $234.98, canal patrol $69.19..... 3,455 36

Bridge No. 8: W. E. Perry, at $67.50, $400.64, Sundays $75, bonus $155.81; E. Walker, at $72.50, $574.15, Sundays $102, bonus, $207.89..... 1,515 49

Lock No. 11: E. W. Book, at $75, $593.95, Sundays $102, bonus $221.02, canal patrol, $32.50; F. W. Clark, at $72.50, $574.15, Sundays $102, bonus $221.02, canal patrol $32.50; J. Daly, at $70, $545.09, Sundays $99, bonus $216.26, canal patrol $29.35; I. Liscumb, at $75, $593.95, Sundays $102. canal patrol, $70.24. ..... 3,535 03

Lock No. 12: J. Chowns, at $65, $505.08, Sundays $102, bonus, $217.11, canal patrol $32.50; J. E. Eves, at $65, $501.83, Sundays $99, bonus $215.79, canal patrol $32.50; T. E. Ryder, at $72.50, $574.15, Sundays, $102, bonus $221.02, canal patrol $32.50; W. Strong, at $75, $593.95, Sundays $102..... 3,331 43

Lock No. 13 and bridge: C. Ferguson, at $75, $590.32, Sundays $99, bonus $218.47, canal patrol $29.35; A. O'Neil, at $80, $440, at $82.50, $199.60, Sundays $102, bonus $221.87, canal patrol $34.60; E. Page, at $75, $584.03, Sundays $102, bonus $217.55, canal patrol $32.50; D. Ryan, at $77.50, $613.75, Sundays $102, bonus $207.89..... 3,794 93

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite

Division No. 1—Continued—Suite

Lock No. 14: W. Cornelius, at $75, $593.95, Sundays $102, bonus $221.02, canal patrol $32.50; R. Foulser, at $65, $502.04, Sundays $93, bonus $215.88, canal patrol $32.50; W. H. Howe, at $67.50, $532.38, Sundays $99, bonus $233.29, canal patrol $65; small payments, wages $192.34, Sundays $24, bonus $65.63. ..... 3,004 53

Lock No. 15: A. Alexander, at $72.50, $574.15, Sundays $96, bonus $207.89; G. Hamilton, at $72.50, $574.15, Sundays $102, bonus $221.02, canal patrol $32.50; H. Stones, at $65, $501.94, Sundays $93, bonus $215.84, canal patrol $32.50; W. Tucker, at $72.50, $555.44, Sundays $99, bonus $227.36, canal patrol $65. ..... 3,597 79

Lock No. 16: T. F. Dalley, at $65, $162.50, at $67.50, $361.31, Sundays $99, canal patrol $32.50; A. Galsworthy, at $75, $593.95, Sundays $102, bonus $228.63, canal patrol $51.37; R. Galsworthy, at $72.50, $398.75, at $75, $181.45, Sundays $93, bonus $221.02, canal patrol $32.50; W. G. A. Stewart at $67.50, $531.29, Sundays $99, bonus $219.75, canal patrol $32.50.. 3,440 52

Lock No. 17: J. Deenihan, at $67.50, $534.56, Sundays $102, canal patrol $32.50; J. Ferrigan, at $70, $554.35, Sundays $102, bonus $207.89; I. McMann, at $75, $593.95, Sundays $102, bonus $226.95, canal patrol $47.18; H. Michelin, at $75, $581.49, Sundays $99, bonus $216.66, canal patrol $32.50..... 3,433 03

Lock No. 18: A. Carter, at $72.50, $525.63, Sundays $93, bonus $190.31; R. Dundas, at $75, $563.26, Sundays $93, canal patrol $65; T. Madill, at $75, $593.95, Sundays $102, bonus $207.89; T. Slater, at $72.50, $574.15, Sundays $102, bonus $234.14, canal patrol $65. ..... 3,409 33

Lock No. 19: J. Bouck, at $75, $591.45, Sundays $102, bonus $220.14, canal patrol $32.50; O. O. Disher, at $65, $481.65; Sundays $85.50, bonus $209.76, canal patrol $37.74; H. Phillips, at $75, $593.95, Sundays $102, bonus $221.02, canal patrol $32.50; W. Wrathall, at $72.50, $571.81, Sundays $102, bonus $207.04. 3,591 06

Lock No. 20: J. Card, at $75, $593.95, Sundays $102, bonus $221.02, canal patrol $32.50; R. T. Commerford, at $67.50, $570.48, at $72.50, $221.01, Sundays $39, bonus $315, canal patrol $32.50; W. L. O'Neil, at $65, $483.45, Sundays $93, bonus $208.38, canal patrol $32.50; D. Robertson, at $65, $506.16, Sundays $102, bonus $217.55, canal patrol $32.50..... 3,803 00

Lock No. 21: E. Ekins, at $75, $591.53, Sundays $102, canal patrol $46.43; F. Johnson, at $72.50, $569.47, Sundays $96, bonus $206.19; J. Lavelle, at $75, $593.95, Sundays $102, canal patrol $32.50; J. W. Sullivan, at $70, $548.66, Sundays $99, bonus $234.13, canal patrol $70.24..... 3,292 10

Lock No. 22: J. Alexander, at $70, $380.37, at $72.50, $175.40, Sundays $96, bonus $219.29, canal patrol, $32.50; G. Green, at $65, $508.26, Sundays $100.50, bonus $218.39, canal patrol $32.50; R. Ripley, at $65, $457.83, Sundays $92.50, bonus $200.13, canal patrol $37.74; A. Stanley, at $75, $593.95, Sundays $102, bonus $223.13, canal patrol $37.74..... 3,508 23

Lock No. 23: D. Gray, at $75, $542.26, Sundays $93, bonus $202.93, canal patrol $32.50; G. Mable, at $72.50, $569.47, Sundays $102, bonus $219.32, canal patrol $32.50; B. S. Mesler, at $75, $586.61, Sundays $102, bonus $220.57, canal patrol $37.74; A. Wilson, at $70, $531.51, Sundays $96, bonus $225.57, canal patrol $65..... 3,658 98

Lock No. 24: W. Anderson, at $80, $619.32, Sundays $99, canal patrol $65; W. Bush, at $77.50, $613.75, Sundays $102, bonus $221.02, canal patrol $32.50; F. Moisley, at $82.50, $653.35, Sundays $102, bonus $221.02, canal patrol $32.50; J. Oates, at $82.50, $646.48, Sundays $96, bonus $218.83, canal patrol $32.50 ..... 3,755 27

Bridge No. 11: A. P. Boyle, at $72.50, $571.58, Sundays $105, deptl. bonus $206.96; S. Edmunds, at $72.50, $577.62, Sundays $105; St. George E. Tracey, at $72.50, $578.83, Sundays $105, deptl. bonus $209.58; R. Walker, at $70, $558.87, Sundays $105..... 3,123 44

Lock No. 25 and bridge: J. Constable, at $82.50, $647.94, Sundays $102, bonus $219.30, canal patrol $32.50; A. M. Gray, at $72.50, $557.62, Sundays $102, bonus $201.90; J. Smith, at $82.50, $653.35, Sundays $102, bonus $234.14, canal patrol $65; A. Strange, at $80, $633.55, Sundays $102, canal patrol $32.50 ..... 3,685 80

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite

Division No. 1—Concluded—Fin

Guard Lock: W. B. Borrowman, at $65, $162.50, at $67.50, $361.46, Sundays $102, canal patrol $32.50; S. Leebody, at $70, $546.29, Sundays $99, bonus $218, canal patrol $32.50; J. A. Taggart, at $75, $587.86, Sundays $99, bonus $220.99, canal patrol $37.74; B. Upper, at $75, $577.78, Sundays $102, bonus $215.36, canal patrol $32.50	3,427 48
Temporary substitutes for permanent employees: wages, $5,966.40; Sundays, $612.50	6,578 90

Division No. 2 ($20,244.78)

Overseer Gr. 2, J. Commarford, $1,680, bonus $49.92	1,729 92
Supply Weir, A. Barnhardt and W. J. Jones, each, $810, bonus $315	2,250 00
Bridge No. 13: J. M. Carnochan, at $75, $593.95, Sundays $102, bonus $207.89; F. Ell, at $72.50, $398.75, Sundays $63, bonus $144.38; H. Hollingshead, at $67.50, $534.56, Sundays $99, bonus $207.89; W. H. Patterson, at $75, $593.95, Sundays $102, bonus $207.89	3,255 26
Bridge No. 14: H. B. Chambers, at $75, $593.95, Sundays $102, bonus $207.89; S. H. Cook, at $65, $452.91, Sundays $90, bonus $182.91; W. Rogers, at $75, $593.95, Sundays $102, bonus $207.89; A. A. Salter, at $70, $175, at $72.50, $392.90, Sundays $102, bonus $207.89; small payments, wages $49.14, Sundays $9, bonus $19.85	3,489 28
Bridge No. 15: L. A. Conway, at $72.50, $581.17, Sundays $102; J. H. Kottmeier, at $72.50, $574.07, Sundays $105; H. Osborne, at $65, $514.55, Sundays $105, bonus $207.80; L. Wilson, at $72.50, $579.96, Sundays $105, bonus $209.99	3,084 54
Chippawa Bridge, N. Brillinger: at $33.75, $16.88, at $35, $122.50, at $67.50, $371.25, at $70, $175, bonus $262.52	948 15
Welland Bridge: W. H. Bowman, at $75, $601.21, Sundays $105, bonus $214.66, canal patrol $10.48; E. C. Ellsworth, at $72.50, $581.17, Sundays $105, bonus $227.36, canal patrol $41.93; W. Phillips, at $75, $601.21, Sundays $105, bonus $240.48, canal patrol $74.43; C. H. Rogers, at $72.50, $581.17, Sundays $105, bonus $228.64, canal patrol $45.08; R. E. Whitehead, at $65, $162.50, at $67.50, $372.34, Sundays $105, bonus $228.64, canal patrol $45.08; A. Wilson, at $72.50, $562.31, Sundays $102, canal patrol $41.94	5,487 63

Division No. 3 ($21,903.53)

Overseer Gr. 2, D. H. McLeod, $1,440, bonus $174	1,614 00
Ferrymen, W. Alkins and D. T. Roach, each, $780, bonus $315	2,190 00
Bridge No. 19: B. Hill, at $72.50, $574.15, Sundays $102, bonus $315, canal patrol $265.24; H. King, at $72.50, $574.15, Sundays $102, bonus $207.89; J. O'Regan, at $65, $510.43, Sundays $102, bonus $206.14; W. A. Richardson, at $72.50, $574.15, Sundays $102, bonus $207.89	3,843 04
Bridge No. 20: G. R. Bull, at $67.50, $486.66, Sundays $93, bonus $189.26; J. Herdman, at $72.50, $574.15, Sundays $102, bonus $207.89; F. J. Hopf, at $72.50, $574.15, Sundays $102, bonus $207.89; A. A. Rochefort, at $65, $478.07, Sundays $96, bonus $193.07	3,304 14
Bridge No. 21: W. Doan, G. Hesler, G. Krieger, each at $72.50, $574.15, Sundays $102, bonus $207.89; G. Minor, at $72.50, $574.15, Sundays $102; K. Schooley, at $70, $554.35; Sundays $102, bonus $207.89; O. Templain, at $67.50, $534.56, Sundays $102, bonus $207.89	5,036 96
Lock No. 27 and bridge: Herb. Armstrong and T. Heffron, each at $80, $633.55, Sundays $102, bonus $207.89; Howard Armstrong, at $72.50, $569.32, Sundays $99, bonus $206.14; M. E. Steele, at $82.50, $653.35, Sundays $102, bonus $207.89; W. Thomason, at $67.50, $613.75, Sundays $102, bonus $301.88, canal patrol $232.74; J. Wilson, at $80, $633.55, Sundays $99, bonus $207.89	5,915 39

Old Welland Canal—Ancien canal Welland ($7,305)

Regulating weir attendants: C. Porter, at $67.50, $270, bonus $105; R. Welch, $810, bonus $315	1,500 00
Canal patrol: J. and T. Flynn, each, $780; C. L. Gooch, W. Holland, W. T. Northrop, each, $780, bonus $315	4,845 00
Watchman, J. Caffrey	960 00

Welland Canal: Staff—Concluded—**Canal Welland: Personnel**—Fin

Feeder Division—Division de l'alimentation ($2,565.96)

Overseer, Gr. 2, D. T. Rogers, $1,680, bonus, $49.92		1,729 92
Lockmotorman, A. Ross: at $72.50, $574.15; bonus, $207.89; Sundays, $54		836 04

Accounts—Comptes

Lincoln Electric Light and Power Co., St. Catharines: power, 13 m. to Mar. 31, $8,620.07, less for closed season, $534.42; light, $65.49		8,151 14
Travel, outlay and automobile maintenance: L. D. Hara, $1,033.10; F. Hoover, $749.45; D. H. McLeod, $500.90; J. C. Moyer, $728.30; D. T. Rogers, $422.93; sundry, $1,054.07		4,488 75
Sundry payments: auto and horse hire, $1,299; coal, $464.11; electrical supplies, $387.03; express, $139.25; gas, $185.25; light and power, $244.32; painting and paperhanging, $114.40; rewinding motor, $210; rubberoleum and laying same, $802.50; telephone and telegraph service, $811.69; sundry, $268.92		4,926 47
Department of Printing and Stationery, supplies		1,400 03
Detailed with Welland Canal, Repairs (Page W—69)		3,079 94
Port Colborne Elevator Staff (Page W—68)		138,493 05
		378,559 50
LESS—		
Charged to—		
Sunday Labour (Page W—71)	17,040 00	
Provisional Bonus Allowance (Page W—72)	35,514 73	
Credits: P. Lyall & Sons Construction Co. Ltd., $367.50; Maple Leaf Rubber Co., $700; sundry, $10	1,077 50	53,632 23
Total as on page W—39		$ 324,927 27

Welland Canal: Port Colborne Elevator: Staff
Canal Welland: Elévateur de Port Colborne: Personnel

Superintendent, Alex. Ferguson, 10 m. to Mar. 31	4,000 00
Assistant superintendent and accountant, C. A. Bennett, at $200, $600, at $215, $1,935	2,535 00
Senior account clerk, W. J. Taylor: 13 m. to Mar. 31, $1,755; deptl. bonus, $67.50	1,822 50
Clerk stenographer, Miss J. Beck, at $95, $570, at $100, $600	1,170 00
Grain elevator foreman, D. S. Harvie, $2,550, overtime $894.45	3,444 45
Assistant grain elevator foremen: L. Cross, at $130, $1,555, overtime, $529.48, deptl. bonus $93.66; W. Rambo, at $125, $1,475.28, overtime $356.80, deptl. bonus, $151.41	4,161 63
Grain weighmaster, L. Stokes: at $150, $150, at $165, $1,815; overtime, $706.62; deptl. bonus, $3.33	2,674 95
Assistant grain weighmaster, B. Boulton: at $160, $974.03; overtime, $149.61.	1,123 64
Shovel rigger, R. Blackhall: at $125, $1,479.96; overtime, $368.14; deptl. bonus, $151.92	2,000 02
Electricians: A. L. Charland, at $150, $150, at $165, $1,626.73, overtime, $627.88; J. Upper, at $150, $300, at $165, $1,631.54, overtime, $747.64	5,083 79
Grain elevator men at $110 per m.: G. Aikens, $1,315.42, overtime $386.71, deptl. bonus $185.35; R. A. Kinnear, $550, overtime $285.02; W. Mahaffey, $1,295.85, overtime $340.96, deptl. bonus $182.51; J. McDonald, $1,320, overtime $476.08, deptl. bonus $186; E. Prophet, $1,307.14, overtime $581.94, deptl. bonus $184.19; F. J. Sales, $1,313.30, overtime $410.55, deptl. bonus $185.06	10,506 08
Watchman, G. Pitzke, $960, deptl. bonus $315	1,275 00
Scoopers, riggers, labourers, etc.: at 40c. per h., $944.90, at 45c., $24,730.80, at 48c., $196.32, at 50c., $48,314, at 55c., $7,755.67, at 60c., $4,631.40, at 70c., $165.20; sundry, $314.92	87,053 21

Welland Canal: Port Colborne Elevator: Staff—Concluded
Canal Welland: Elévateur de Port Colborne: Personnel—Fin

Ferguson, Alex., disbursements: cartage, $575.55; freight and express, $144.42; postage and revenue stamps, $277.75; removal expenses, $139.96; telegrams, $202.37; telephone tolls, $535.95; travel and outlay, $372.80; sundry, $108.18..		2,356 98
Matthews Steamship Co., Toronto, winter storage for wheat, 160,000 bush.....		8,000 00
Ontario Power Company of Niagara Falls, power, 1,069,400 k.w.h.....		5,347 00
Sundry payments: oil, $496.42; retiring allowance to W. F. Fawcett, $666.66; scales inspection, $117; telephone service, $123.70; sundry, $508.78.....		1,912 56
Department of Printing and Stationery, supplies.....		1,534 56
Legal services.....		1,690 36
		147,691 73
Less—		
Charged to—		
Welland Canal, Port Colborne Elevator, Extension..... ....(Page W—83)	766 17	
Welland Canal Port Colborne Elevator, Repairs..... ....(Page W—69)	8,293 91	
Received from E. G. M. Cape & Co., Montreal, for electric energy	138 60	9,198 68
Total, carried to Welland Canal, Staff..(Page W—67)		$ 138,493 05

Welland Canal: Repairs—Canal Welland: Réparations

Foremen: C. Curley, $1,920, overtime $20.23; W. Donald, at $135, $1,570.52, bonus $52.34, overtime $71.71; G. P. Reilly, at $135, $1,268.66, bonus $42.29, overtime $96.62.....	5,042 37
Movable equipment engineman, H. Garner: at $125, $1,072.19; labourer, at 40c. per h., $342; bonus, $110.03; overtime, $115.24.....	1,639 46
Blacksmiths, at 55c. per h., $1,056.83, at 60c., $1,478.40; blacksmith helper, at 50c. per h., $2,379.25; carpenters, at 50c. per h., $1,672.50, at 55c., $4,777.04, at 60c., $10,423.80; carpenter helper, at 50c. per h., $2,167.40; diver and carpenter, at 64c. per h., $1,746.56; diver and carpenter helper, at 50c. per h., $1,086.50; electric linemen, at 65c. per h., $8,857.28; foremen, at 45c. per h., $1,070.55, at 50c. per h., $1,584, at 55c., $4,590.58, at 60c., $3,326.10, at 65c., $4,787.25, at 75c., $2,076.01; horse and wagon, at $2 per d., $1,752.44; labourers, at 30c. per h., $2,710.95, at 35c., $3,996.19, at 38c., $1,876.06, at 40c., $29,204; machinists, at 50c. per h., $3,154.50, at 55c., $3,362.98, at 60c., $5,328; machinist helper, at 55c. per h., $1,629.10; mason, at 48c. per h., $1,052.40, at 60c., $1,217.40; painter, at 48c. per h., $1,745.28; teams and teamsters, at 75c. per h., $14,270.07; sundry, $1,957.30.....	126,336 72
Lumber: Beaver River Lumber and Shingle Co., New Westminster, 77,887 ft., $4,026.01; Cameron & Co., Ottawa, 49,726 ft., $4,263.73; S. L. Lambert, Welland, 26,696 ft., $1,309.76; Mason, Gordon & Co., Montreal, 2,000 lin. ft., $1,310.13; Mickle, Dyment & Son, Toronto, 40,190 ft., $2,050.65; sundry, $2,058.29; total, $15,018.57, less freight, $234.64.....	14,783 93
Canada Cement Co.: cement, 2,057 brl., $6,411.70; less, empty sacks returned, 3,997, $799.40.....	5,612 30
Cunningham & Son, St. Catharines, machine work.....	1,658 87
Hand, Wm., towing.....	1,284 00
Imperial Oil, Ltd.: gasoline, 2,769½ gal., $682.91; grease, 2,092 lb., $205.34; oil, 694½ gal., $237.86; less credit, $9.....	1,117 11
Law Construction Co., Ridgeway: stone, 156.8 tons, $369.71; sand, 170 cu. yd., $595; freight, $40.76.....	1,005 47
National Sand & Material Co., Welland: gravel, 889 cu. yd., $1,727.75; less cost of moving transmission line, $418.62.....	1,309 13
Standard Steel Construction Co., Welland: repairs to bridge, $360; steel beams, 17,261 lb., $652.01; steel plates, $201.20.....	1,213 21

Welland Canal: Repairs—Concluded—**Canal Welland: Réparations**—Fin

Steel Company of Canada: steel, 24,857 lb., $830.66; spikes, 4,600 lb., $235.13; iron, 8,708 lb., $260.46; sundry, $505.36; less credit, $8		1,823 61
Sundry payments: auto and horse hire, $464.68; auto accessories and repairs, $649.03; bridge repairs, $340.08; coal, $948.41; damages, $377; grab, $922; electrical supplies, $2,592.35; freight, $341.82; hardware supplies, $2,655.69; iron and steel, $911.21; manila, $217.27; oil, $256.79; paint, varnish, etc., $1,220.49; sand, stone and gravel, $955.51; shop work, $1,296.44; tug rental, $856.56; waste, $206.24; wire, $296.54; sundry, $1,705.41		17,213 52
Port Colborne Elevator Repairs (Page W—69)		62,053 07
		242,092 77
LESS—		
Charged to—		
Welland Canal, Improvements (Page W—17)	30,910 95	
Welland Canal, Staff (Page W—67)	3,079 94	
Provisional Bonus Allowance (Page W—72)	204 66	
Damages—		
Canada Steamship Lines, $661.91; Great Lakes Transportation Co., $1,169.78; Glen Line, $8,185.51; Keystone Transports Ltd., $2,092.32; sundry, $2,920.93	15,030 45	
Sundry credits	1,396 36	50,622 36
Total as on page W—39		$ 191,470 41

Welland Canal: Port Colborne Elevator: Repairs
Canal Welland: Elévateur de Port Colborne: Réparations

Resident engineer, S. R. Job: at $200, $1,400; overtime, $115.78	1,515 78
Blacksmith, at 60c. per h., $1,770.05; concrete inspector, at 65c. per h., $1,307.65; electrician, at 70c. per h., $1,565.20; helpers, at 48c. per h., $12,947.24; locomotive engineer, at 55c. per h., $1,920.61; machinist, at 70c. per h., $1,907.68; millwrights, at 70c. per h., $7,025.90, at 75c., $2,689.52; sundry, $5,678.34	36,812 19
Babcock-Wilcox and Goldie-McCulloch, Galt: shovel drums, 16, $1,028; friction clutches, 18, $1,792; rope pulley, $410.40; sundry, $511.71	3,742 11
Canadian Mead-Morrison Co., Montreal: repairs to ship shovel machine, $874.40; bearings, 8, shafts, 8, gears, 18, pinions, 10, bushings, 32, $3,772.70; sundry, $391.95	5,039 05
General Supply Company of Canada, Ottawa: wire cable, 3,395 ft., $1,062.65; sundry, $86.25; less frt., $14.22	1,134 68
Gibbons, J. P., Port Colborne, hardware	1,542 82
Gutta Percha & Rubber, Ltd., Montreal, pulley lagging, 395 ft	1,174 43
Independent Cordage Co., Toronto, manila, 22,266 lb	5,048 27
McLean, W. B., Montreal, belt conveyor fittings	2,044 14
Woods, F., & Son, Port Colborne, smith and machine work	3,711 19
Sundry payments: drill press, $220; electrical supplies and repairs, $2,177; grain trippers, $866.43; hardware supplies, $1,128.82; inspection work, $433.81; labour and material, $371.72; lofter buckets, $500; lumber, $503.49; oil, $285.73; roof coating and roof cement, $380.73; shop work, $567.29; steel, $1,524.89; steel cable, $886.87; wire rope, $448.53; sundry, $1,019.87	11,315 18
Detailed with Welland Canal Port Colborne Elevator, Staff (Page W—68)	8,293 91
	81,373 75
LESS charged to Welland Canal, Port Colborne Elevator, Extension (Page W—83)	19,320 68
Total, carried to Welland Canal, Repairs (Page W—69)	$ 62,053 07

Williamsburg Canals: Staff—Canaux de Williamsburg: Personnel

Overseer, F. J. Hawken, at $170, $510, at $180, $1,620		2,130 00
Lock No. 22: C. Alguire and C. B. Castleman, each, at $72.50, $574.07, Sundays $102, bonus $207.85; C. Barkley, at $3.20 per d., $684.80, Sundays $91.50; W. Daley, at $72.50, $574.07, Sundays $85, bonus $207.85; I. H. Beckstead, at $67.50, $534.48, Sundays $91.50, bonus $207.85; W. Hollister, at $72.50, $831.33, Sundays $102, bonus $301; E. Markell, at $72.50, $501.57, Sundays $90, bonus $181.60; small payments, wages $148.60, Sundays $34.50, bonus $26.25, extra services $7		6,468 74
Lock No. 23: A. Millward, at $72.50, $574.07, Sundays $102, bonus $207.85; M. A. Robertson, at $67.50, $534.48, Sundays $102, bonus $207.85; G. B. Robinson, at $65, $506.02, Sundays $102, bonus $204.35; J. W. Suffel, at $75, $900, Sundays $204, bonus $315; A. W. Vipond, at $70, $554.28, Sundays $102, bonus $207.85; W. J. Wright, at $67.50, $528.31, Sundays $102, bonus $207.85; small payment, wages $13.60		5,675 51
Lock No. 24: L. Cummings, at $70, $554.28, Sundays $102, bonus $207.85; M. H. Gilson, at $72.50, $574.07, Sundays $102, bonus $207.85; G. N. Loucks, at $72.50, $574.07, Sundays $94.50, bonus $207.85; E. P. Pollock, at $75, $900, Sundays $204, bonus $315; M. Redmond, at $65, $514.68, Sundays $102, bonus $207.85; A. Smith, at $72.50, $552.32, Sundays $102, bonus $199.98; small payments, wages $61.20, Sundays $7.50		5,791 00
Lock No. 25: G. K. Barkley, C. W. Gregory, A. Locke and C. A. Roberts, each, at $72.50, $574.07, Sundays $102, bonus $207.85; G. E. Caloren, at $75, $900, Sundays $204, bonus $315, extra services $84; D. Hutt, at $70, $554.28, Sundays $102, bonus $207.85		5,902 81
Bridge Cardinal: W. A. Barkley, at $72.50, $574.07, Sundays $102, bonus $207.85; F. Gill, at $75, $900, Sundays $204, bonus $315; D. Magee, at $72.50, $468.83, Sundays $79.50, bonus $169.75; small payments, wages $744.50, Sundays $120, bonus $77.48		3,962 98
Lock No. 27: H. Brown, at $72.50, $574.07, Sundays $96, bonus $207.85; C. Gaylord and W. A. VanCamp, each, at $72.50, $574.07, Sundays $102, bonus $207.85; H. Knudson, at $72.50, $574.07, Sundays $102; J. L. Robinson, at $75, $900, Sundays $204, bonus $315; E. A. Spencer, at $65, $514.68, Sundays $102, bonus $207.85; small payments, wages $19.20, Sundays $18		5,602 56
Lock No. 28: W. B. Adams, at $72.50, $574.07, Sundays $102, bonus $207.85; F. Covington, at $72.50, $574.07, Sundays $102; W. McIlveen, at $72.50, $567.05, Sundays $97.50, bonus $205.31; K. Todd, at $75, $900, Sundays $204, bonus $315; G. Van Camp, at $72.50, $569.39, Sundays $102, bonus $206.16; small payments, wages $596.44, Sundays $97.50, bonus $146.46		5,566 80
Sundry payments: Col. T. R. Mayberry, services $90, expenses $353.49; electric light and power, $1,305.40; telephone service, $333.61; sundry, $118.62		2,201 12
Detailed with Cornwall Canal, Repairs (Page W—52)		2,906 62
Detailed with Ontario-St. Lawrence Canals, Head Office Staff (Page W—53)		10,631 67
		56,839 81
LESS—Charged to—		
Sunday Labour (Page W—71)	4,777 00	
Provisional Bonus Allowance (Page W—72)	8,388 89	13,165 89
Total as on page W—39		$ 43,673 92

NOTE—Rate for Sundays, 25c. per hr.; active season, April 22 to Dec. 14, 1924.

Williamsburg Canals: Repairs—Canaux de Williamsburg: Réparations

Bowman, W. H.: caretaker, at $85, $765, at $90, $270; bonus, $315	1,350 00
Burris, C. A.: gardener, at $95, $752.23; caulker, at 50c. per h., $41.70; labourer, at 32c. per h., $9.60; bonus, $207.85	1,011 38
Rose, C.: camp cook, at $80, $639.48; bonus, $209.83	849 31

Williamsburg Canals: Repairs—Concluded
Canaux de Williamsburg: Réparations—Fin

Blacksmith, at $4.50 per d., $856.89; carpenters, at $5 per d., $1,816.94; carpenter helper, at $4 per d., $529.15; labourers, at 32c. per h., $2,898.24, at 34c., $4,696.08; sundry, $1,596.17		12,393 47
Sundry payments: board and lodging, $320.10; cartage, $408.20; garden supplies, $180.70; travel and outlay, $178.75; tug rental, $100; sundry, $133.28.		1,321 03
Advertising		25 76
Detailed with Cornwall Canal, Repairs (Page W—52)		13,798 08
Detailed with Ontario-St. Lawrence Canals, Steamers *Alert* and *W. A. Bowden* (Page W—54)		2,758 10
		33,507 13
LESS—		
Charged to—		
Ontario-St. Lawrence Canals, Improvements. (Page W—15)	49 23	
Provisional Bonus Allowance (Page W—72)	522 85	
Credits: Dept. of Public Works, $84.97; damages, $212.62	297 59	869 67
Total as on page W—39		$ 32,637 46

Sunday Labour—Travail du dimanche

Detailed under the following headings—		
Carillon and Grenville Canals, Staff	(Page W—40)	2,766 00
Chambly Canal, Staff	(Page W—42)	2,608 50
Lachine Canal, Staff	(Page W—45)	12,176 00
Ste. Anne's Lock, Staff	(Page W—48)	270 00
St. Ours Lock, Staff	(Page W—48)	279 00
Soulanges Canal, Staff	(Page W—50)	4,083 50
Cornwall Canal, Staff	(Page W—51)	5,251 75
Cornwall Canal, Repairs	(Page W—52)	82 50
Murray Canal, Staff	(Page W—53)	288 00
Ontario—St. Lawrence Canals, Head Office Staff,	(Page W—53)	396 00
Rideau Canal, Staff	(Page W—56)	3,876 50
Sault Ste. Marie Canal, Staff	(Page W—58)	2,511 00
Trent Canal, Staff	(Page W—61)	2,327 00
Welland Canal, Staff	(Page W—67)	17,040 00
Williamsburg Canals, Staff	(Page W—70)	4,777 00
Trent Canal, Construction	(Page W—82)	793 75
Total as on page W—39		$ 59,526 50

Vote 363—Provisional Bonus Allowance—Boni provisoire

Detailed under the following headings—		
Salaries at Ottawa	(Page W—14)	7,304 01
Trent Canal, Improvements	(Page W—16)	375 73
Railway Commission, Maintenance	(Page W—20)	2,621 49
Canada Highways Commission	(Page W—21)	787 46
St. Peter's Canal, Staff	(Page W—39)	1,777 41
Carillon and Grenville Canals, Staff	(Page W—40)	6,143 14
Carillon and Grenville Canals, Repairs	(Page W—41)	54 00
Chambly Canal, Staff	(Page W—42)	10,148 82
Chambly Canal, Repairs	(Page W—42)	315 00
Lachine Canal, Staff	(Page W—45)	25,718 32
Lachine Canal, Repairs	(Page W—46)	624 88
Quebec Canals, Head Office, Staff	(Page W—46)	478 87
Quebec Canals, Dredge Vessels, Staff	(Page W—47)	315 00
Ste. Anne's Lock, Staff	(Page W—48)	863 88
St. Ours Lock, Staff	(Page W—48)	722 31
Soulanges Canal, Staff	(Page W—50)	7,782 30

Vote 363—Provisional Bonus Allowance—Concluded—**Boni provisoire**—Fin

Detailed under the following headings–Con.—		
Cornwall Canal, Staff	(Page W—51)	10,645 19
Cornwall Canal, Repairs	(Page W—52)	882 58
Murray Canal, Staff	(Page W—53)	1,007 80
Murray Canal, Repairs	(Page W—53)	258 00
Ontario—St. Lawrence Canals, Head Office, Staff	(Page W—53)	2,721 00
Rideau Canal, Staff	(Page W—56)	16,306 02
Rideau Canal, Repairs	(Page W—56)	183 75
Sault Ste. Marie Canal, Staff	(Page W—58)	5,770 81
Sault Ste. Marie Canal, Repairs	(Page W—58)	315 00
Trent Canal, Staff	(Page W—61)	22,910 90
Welland Canal, Staff	(Page W—67)	35,514 73
Welland Canal, Repairs	(Page W—69)	204 66
Williamsburg Canals, Staff	(Page W—70)	8,388 89
Williamsburg Canals, Repairs	(Page W—71)	522 85
Welland Ship Canal, Construction	(Page W—73)	7,686 03
Trent Canal, Construction	(Page W—82)	3,289 25
St. Lawrence Ship Canal, Surveys and Investigations	(Page W—22)	205 31
Total		$ 182,845 39

Miscellaneous Civil Service Gratuities: (Under Statute)
Gratifications diverses (en vertu de la loi) aux familles de fonctionnaires décédés

Two months' gratuities to families of deceased employees—	
Railway Commission: widow of the late, Hon. F. B. Carvell, $2,083.32, James Clark, $480	2,563 32
Rideau Canal: Samuel Dowdall, $16 66 (charged in error, to be adjusted in 1925-26); widow of the late, Edwin Sadlier, $209.50	226 16
Trent Canal: mother of the late, Charles Cowain, $225.50, J. P. McCauley, $202.50	428 00
Welland Canal: widow of the late, Arthur I. Brown, $228.50, Frank A. Ell, $223.50, Charles Porter, $187.50, Richard Upper, $202.50	842 00
Total	$4,059 48

Public Service Retirement Act, 1920—Loi de retraite du Service public, 1920

Detailed under Finance Department, Part F	$29,008 46

Canadian Government Railways: Capital: Exchequer Court Awards
Chemin de fer de l'Etat: Capital: Jugements adjudicatifs de la Cour de l'Echiquier

Halifax, N.S.—	
Clayton, Edward, et al: award, $3,820.30; interest, $2,159.77; costs, $1,000.68	6,980 75
Davison, R. S. & J. M. (Estate of John Davison): award, $2,720.02; interest, $1,537.37; costs, $568.53	4,825 92
Jones, Catharine, et al: award, $2,000 less, taxes, $681.25, and Wm. Jones ⅙ interest, $146.53, $1,172.22; interest $171.33	1,343 55
Quebec City—	
Belleau, Louis Joseph: award, $23,095 less $19,500 paid by C. N. Rys., $3,595; interest, $627.11; costs, $396.10	4,618 21
Plamondon, Apollinaire ($10,066.28)—	
Lot No. 1942: award, $23,104.80 less $19,500 paid by C. N. Rys., $3,604.80; interest, $628.09; costs, $534.03	4,766 92
Lot No. 1943: award, $23,815 less $19,500 paid by C. N. Rys., $4,315; interest, $699.21; costs, $285.15	5,299 36

Canadian Government Railways: Capital: Exchequer Court Awards —Concluded

Chemin de fer de l'Etat: Capital: Jugements adjudicatifs de la Cour de l'Echiquier—Fin

Rockingham, N.S.: Sisters of Charity, awards, $17,891 less $8,000 advances paid by C. N. Rys., $9,891; interest, $8,800.34; costs, $793.05	19,484 39
St. John, N.B.: T. Walter Magee, et al: award, $8,168.80; interest, $1,484.80; costs, $606.70	10,260 30
Toronto, Ont.: George C. Nicholson, et al: award, $3,300; interest, $154.15; costs, $408.25	3,862 40
Total	$ 61,441 80

Vote 111: Welland Ship Canal: Capital: Construction
Nouveau canal Welland: Construction

Summary of Expenditure—Sommaire de dépenses

Work under contract	(Page W—73)		8,614,673 95
Head Office	(Page W—75)		170,208 69
Outlay of auditor W. Knightley	(Page W—75)		16,623 15
Sections 1 and 2	(Page W—76)		123,622 90
Sections 3 and 4	(Page W—77)		112,114 10
Sections 5 and 7	(Page W—77)		80,048 14
Section 8	(Page W—78)		108,750 87
Construction railway	(Page W—79)		508,368 45
Land and damages	(Page W—80)		384,823 79
Expenses *re* land	(Page W—80)		5,995 83
			10,125,229 87
LESS—			
Credits as detailed	(Page W—81)	20,498 22	
Charged to Provisional Bonus Allowance	(Page W—72)	7,686 03	
			28,184 25
Total			$10,097,045 62

Work under Contract—Ouvrage contractuel

Canada Cement Co., Ltd	(Page W—87)	$1,538,455 64
Canadian Dredging Co., Ltd., section 5	(Page W—87)	113,291 76
Canadian Dredging Co., Ltd., section 7	(Page W—88)	7,008 30
Goldie & McCulloch Co., Ltd.: erection of pumping plant for unwatering Lock No. 1, $25,178; extra work altering lock floors, $95.55, total, $25,273.55; less detailed in 1922-23 (W—13), $24,500		773 55
Lyall, P. & Sons Construction Co., Ltd., sections 3 and 4	(Page W—90)	3,574,682 30
National Sand & Material Co., Ltd.: Estimate No. 1, gravel delivered, 6,137 cu. yd. at $2.60		15,956 20
Porter, Johnson P.: sections 1 and 2	(Page W—91)	2,208,956 20
Robertson, A. W., Ltd.: section 8	(Page W—92)	1,155,550 00
Total		$ 8,614,673 95

Welland Ship Canal: Construction—Continued
Nouveau canal Welland: Construction—Suite

Head Office—Bureau principal

Engineer in charge, A. J. Grant	7,500 00
Assistant engineer, E. G. Cameron, 1 m. at $455, 9 at $525	5,180 00
Designing engineer, F. E. Sterns, 3 m. at $425, 9 at $500	5,775 00
Structural engineers: M. B. Atkinson, 9 m. at $325, 3 at $400; J. B. McAndrew, $3,600	7,725 00
Assistant structural engineers: Wm. Campion, $3,000, O. W. Ross $3,300, G. F. Vollmer $3,300	9,600 00
Assistant engineers, each $3,000, A. W. Butler, W. L. Mackenzie	6,000 00
Tester of building material, R. W. Downie	2,100 00
Field engineer and chief inspector, J. Rankin	3,600 00
Inspector canal construction, A. Treusch	1,800 00
Bridge engineers: W. W. Cushing, April 28-June 30, at $325, $682.50, 9 m. at $375; E. L. Murphy, May 5-Mar. 31, at $180, $1,956.77; E. L. McDonald, April 28-Feb. 28, at $400, Mar. at $350, $4,390	10,404 27
Sr. draughtsmen: W. T. Porter $2,700, L. P. Rundle $2,400, R. J. Steel $2,400	7,500 00
Draughtsmen at $175 per m.: F. W. Barley, W. G. Henstridge, E. O. Holt, G. R. Milne	8,400 00
Draughtsmen: E. Grummitt $2,220, H. F. Marten $1,800	4,020 00
Assistant mechanical engineer, F. Gaskill	3,000 00
Sr. laby. asst., R. Hogg, $1,500; laby. asst., J. Crothers, 12 m. less 9 d. at $100	2,670 00
Junior engineer, C. G. Moon	2,400 00
Photostat operator. W. C. Wills, $960, bonus, $339.56	1,299 56
Prin, clk., A. M. Elliott, $2,280; prin. acct. clk., Thos. Cain, $2,280	4,560 00
Senior account clerk, 10 m. at $140, timber inspector, 2 m. at $175, bonus $41.60, S. C. Gayman	1,791 60
Senior clerk-stenographer, P. Charlton $1,380, bonus $186	1,566 00
Clerk-typist, J. C. Staunton, $1,260, bonus $198	1,458 00
Photographer, J. A. McDonald, $1,380, bonus $186	1,566 00
Rodman, J. Joy	1,500 00
Chauffeurs at $125 per m.: J. T. Miller $1,125, W. J. Smith $250, C. M. Tostevin $1,500	2,875 00
Caretaker, W. Nelson, $1,080, bonus $315	1,395 00
Audit Office ($5,882.97)—	
Departmental accountant, grade II, W. Knightley	2,580 00
Paymaster, F. H. Collins, 3 m. at $130, 9 at $135, bonus $63.99	1,668 99
Senior clerk, R. D. Rowell, 6 m. at $120, 6 at $125, bonus $163.98	1,633 98
Collector of Customs and Excise, Ottawa, customs duty and sales tax on building plans	1,717 50
Gowan, N. W., and J. Battle, purchase of right to use on any or all Dominion canals the "Gowan Safety Device" for canal lock gates	25,000 00
Haney Auto Service, St. Catharines, gasoline, 1,847¾ gal., $515.59, supplies and repairs $608.81	1,124 40
Harrington, Howard and Ash, Kansas City, U.S.A., plans for bridges Nos. 3 and 4.	1,800 00
Monsarrat, C. N., Montreal, service as consulting engineer, 31 d., $1,530, travelling expenses $198.39	1,728 39
Ross, H. W., Toronto, inspecting timber for lock gates, services $1,920, travelling expenses $1,378.19	3,298 19
Scherzer Rolling Lift Bridge Company, Chicago, Ill., plans for bridges Nos. 3 and 4	1,800 00
Wells Garage Co., Ltd., St. Catharines: McLaughlin touring car $2,630, less allowance for used car $450, $2,180; sundry supplies $173.87	2,353 87
Payments under $1,000: alterations and repairs to hydraulic jack piping system $198, auto accessories and repairs $602.38, coal, 37 tons, $564.50, electrical supplies $333.75, express $312.13, gas consumed $171.75, hardware $301.22, parts for machinery $257.10, photographic supplies $351.71, retinting rooms $106.50, power, material, etc., supplied to Cement Testing Laboratory $505.96, rubber goods $196.33, silica sand, 40 bags $120, taxi hire $153.50, Tyler testing sieves, 16, $320, sundry $1,200.18	5,695 01

Welland Ship Canal: Construction—Continued
Nouveau canal Welland: Construction—Suite

Head Office—Concluded—*Bureau principal—Fin*

Advertising	2,460 19
Department of Printing and Stationery, supplies	11,662 74
Total	$ 170,208 69

Outlay of Auditor W. Knightley—Déboursés de l'auditeur W. Knightley

Travel and Outlay: M. B. Atkinson $419.61, Thos. Cain $260.83, R. W. Downie $248.65, S. C. Gayman $455.55, Alex. J. Grant $505.06, F. C. Jewett $474.54, W. Knightley $527.24, Geo. Kydd $370.41, F. McAuliffe $223.15, J. Rankin $371.02, F. E. Sterns $353.06, sundry $2,376.11	6,585 23
Bell Telephone Co.: exchange service $1,228.85, tolls $789, sundry $78.42	2,096 27
Doig, James, Port Dalhousie, rent of motor boat, 219 d.	1,423 50
Payments under $1,000: auto accessories and repairs $328.49, board and lodging $219.75, car hire $579.06, cartage $108.25, coal, 10 tons, $142, customs duty and sales tax $384.70, electric light and power $276.75, electrical supplies $531.20, express $558.46, gasoline, 859 gal., $239.39, hardware $368.47, labour and material $233.25, lumber $403.29, postage and revenue stamps $440, repairs to machinery $108.80, telegrams $183.73, sundry $1,412.56	6,518 15
Total	$ 16,623 15

Sections 1 and 2—Sections 1 et 2

Division engineer, F. C. Jewett	4,200 00
Senior assistant engineers at $275 per m., D. E. O'Brien, C. J. Swift	6,600 00
Assistant engineers at $250 per m., H. S. Clark, W. E. Plummer	6,000 00
Junior engineers, R. A. Corbett $2,400, F. A. Lightfoot $2,100	4,500 00
Instrumentmen at $175 per m.: R. A. Bradley $2,100, W. S. Dick $875, H. MacKenzie $2,100	5,075 00
Instrumentmen at $155 per m., C. G. Burch, W. B. Jameson	3,720 00
Junior Instrumentman, S. Dicks	1,800 00
Draughtsman, E. C. Orrell, 6 m. less 24 d. at $150	780 00
Draughtsmen at $140 per m., O. S. Boase, R. G. Grace, F. N. Waite	5,040 00
Rodmen at $125 per m.: W. J. Benson, H. Bogardus, W. E. Bromley, J. T. Buchanan, A. Coons, G. A. Gunn, W. C. Gunn, G. W. Hicks, E. N. Houston, C. R. Hunter, overtime $6, J. W. MacLean, E. G. Markham, S. E. Waldron, W. Wilcock	21,006 00
Rodman, A. J. McGarr, 6 m. at $125	750 00
Engineering helpers at $100 per m.: H. A. Benson, overtime $5.40, F. W. Cratt, R. N. Foster, D. E. Marshall, A. H. Rothwell	6,005 40
Inspector concrete construction, W. H. Waddell $2,400, overtime $327.20	2,727 20
Inspectors concrete construction at $175 per m.: W J. Gander, F. P. McKerlie, overtime $28	4,228 00
Inspectors canal construction at $150 per m.: R. C. Birrell, overtime $273.60, T. J. Fitzgerald 4 m.; M. J. Gordon, overtime $15.30; R. L. Griffith, overtime $151.50; A. S. Poirier, overtime $166.80, J. W. Richards, R. Silverwood, J. J. Wilson, overtime $162.90, C. D. Wood	15,770 10
Inspectors canal construction at $125 per m.: D. Brunton, overtime $141.25, C. J. Bullock, overtime $63.75, W. H. Johnston, overtime $42.50, L. Sheehan, overtime $82	6,329 50
Timekeepers, each $1,440, bonus $174: D. C. Ballantine, H. T. Greene, J. C. Hiscott, W. L. MacAvoy, R. J. McVeigh	8,070 00
Timekeepers: H. E. Coupland $1,440, bonus $123.48; K. F. Hannan, 6 m. at $120, bonus $87	2,370 48
Senior account clerk, D. L. Skidmore, $1,620, bonus $54	1,674 00
Senior clerk-stenographer, H. D. Bowman, $1,440, bonus $174	1,614 00

Welland Ship Canal: Construction—Continued
Nouveau canal Welland: Construction—Suite

Sections 1 and 2—Concluded—*Sections 1 et 2*—Fin

Clerk-stenographer, W. Finlay, 6 m.	600 00
Caretakers, $1,080, bonus $315, W. V. Bird, W. Coull, overtime $4, W. Foster..	4,189 00
Harrigan Tug Line, Port Dalhousie, towing for soundings	1,085 00
Lincoln Electric Light & Power Co., St. Catharines: electric light $1,282.23, power $1,957.63, meter rental $600, sundry $20.50	3,860 36
Petrie, H. W., Ltd., Toronto: Sullivan air compressor $1,075, air receiver $147, sundry $5.06, s. tax $48.35, freight $24.44	1,299 85
Payments under $1,000: auto accessories and repairs $375.12, dockage, $175.70, gasoline, 2,475 gal., $580.71, hardware $127.14, labour $222.88, parts for machinery, $116.70, parts for tools, $297.59, re-arrangement of poles, $213.47, rent of land $540, riveters, 2, $170, Westinghouse motor $525, sundry $984.70.	4,329 01
Total	$ 123,622 90

Sections 3 and 4—Sections 3 et 4

Division engineer, F. S. Lazier	4,200 00
Senior assistant engineers at $275 per m., E. P. Murphy, C. W. West	6,600 00
Assistant engineer, M. B. MacLean, 12 m. less 7 d. at $250	2,941 66
Office engineer, S. Bowen	3,000 00
Junior engineers, each, 1 m. at $200, 11 at $225: E. L. Little, R. R. Stevenson...	5,350 00
Junior engineer, H. Maguire	2,400 00
Instrumentmen: H. L. MacInnes $2,100, H. K. Sweet, 1 m. at $160, 11 m. less 14 d. at $175, R. E. Yates $1,860	5,965 99
Junior instrumentmen: H. A. Sisterson, C. Wheeler, each, 3 m. at $125, 9 at $145; J. Roberts 1 m. at $130, 11 m. less 9 d. at $145	5,041 50
Draughtsmen: F. H. Emerson, $2,100, F. J. Shelton, 3 m. at $125, 9 at $145....	3,780 00
Rodmen, each $1,500: W. Brennan, E. G. Burt, J. Foley, P. Shorter	6,000 00
Rodmen: H. McCarthy, 9 m. less 22 d. at $125, C. P. McManamy, 9 m. less 24 d. at $125, J. L. P. Oberts, $1,455	3,519 51
Engineering helpers at $100 per m.: F. Battle, J. Lowe, J. McAndrew, T. O'Brien, H. M. Wood	6,000 00
Engineering helpers at $100 per m.: T. G. Fitzgerald $229.03, H. A. Keefer $1,170.97, J. Thomson $829.03	2,229 03
Inspectors: C. G. Boutcher, 1 m. at $175, 11 at $185, overtime $95.99; G. Dailey, $2,220, overtime $253.09; J. J. McKenny at $125 per m., $1,036.29; R. J. MacWilliams, 1 m. at $165, 11 at $175, overtime $68.95; R. W. Raynor, 3 m. at $150, 9 at $165, overtime $117.62; G. Seales at $155 per m., $1,214.66, overtime $34.20; W. J. Smythe, 3 m. at $150, 9 at $165, overtime $340.45; S. F. Speck $2,100; D. D. VanAlstine at $135 per m., $1,607.16, overtime $77.27; D. Wilson at $150 per m., $1,596.77, overtime $13.80	18,946 25
Senior clerks, each 3 m. at $120, 9 at $125, bonus $158.97: A. E. Child, T. Crowley	3,287 94
Clerk-stenographers: C. Richardson, April 1 to July 22, at $90, July 23 to Mar. 31 at $100, $1,162.90; A. E. Thomas, 8 m. less 6 d. at $80, $624.51; M. A. Gavard at $98.87, $65.91	1,853 32
Timekeepers, $1,440, bonus $174: T. D. MacMillan, C. G. Stairs	3,228 00
Caretaker, H. Moore, 9 m. at $80, 3 at $85, bonus $315	1,290 00
Canadian National Railways: work performed at M. P. 8.4 and 8.6 Merritton, $2,472.12; revised charges for 19,662 cu. yd. ballast for diversion of tracks at Thorold $28,870, less paid 1923-24, $22,169.83; repairs to trestle at M. P. 17.3, Thorold, $1,561.21	10,733 50
Canadian National Telegraphs: changing telegraph line to new diversion of railways, Thorold and Allanburg	2,871 45
Lyall, P. & Sons, Construction Co., Ltd.: labour $1,224.04, insurance on labour $33.67, material $366.59, supervision and profit $243.65, plant rental $30.30..	1,898 25
Porter, J. P., Standifer & Porter Bros.: rental, steam shovel, 2 m. $1,000, locomotive, 2.57 m. $737.34	1,737 34

Welland Ship Canal: Construction—Continued
Nouveau canal Welland: Construction—Suite

Sections 3 and 4—Concluded—*Sections 3 et 4*—Fin

Workmen's Compensation Board, Ontario, additional assessment on paylists of Doheny, Quinlan and Robertson, Ltd., 1921 to 1924	7,858 59
Payments under $1,000: auto accessories and repairs $143.34, engineering supplies $116.64, hardware $101.66, hose, 150 ft., $132, moving electrical line $163.65, repairs to transits $144.50, replacing 225 ft. water pipe $188.10, sundry $391.88	1,381 77
Total	$112,114 10

Sections 5 and 7—Sections 5 et 7

Division engineer, E. P. Johnston	3,900 00
Senior assistant engineer, J. C. Street	3,300 00
Assistant engineers at $250 per m.: R. C. Morgan $3,000, J. E. Sears $2,282.79	5,282 79
Junior engineer, F. McAuliffe	2,700 00
Junior engineers at $200 per m.: C. H. Mathewson, J. F. O'Connor, E. S. Turner	7,200 00
Instrumentmen: A. J. Brame $1,860, J. S. Mewburn $2,100	3,960 00
Draughtsmen at $150 per m.: F. W. Hara $1,635.48; G. H. Reid $1,800	3,435 48
Inspectors at $150 per m.: A. W. Hayward, O. B. Neff, W. T. O'Reilly	5,400 00
Inspectors, D. Brown and A. P. Forster, each 1 m. at $150	300 00
Sr. acct. clk., R. Ratcliffe, 3 m. at $130, 9 at $135, bonus $63.99	1,668 99
Rodmen at $125 per m.: H. W. Black, N. Burmister, O. W. Clark, J. T. Jones, G. Moore, P. R. Moore, J. J. Tansey, H. M. Vanderburgh	12,000 00
Rodman, A. E. Dickie, 1 m	125 00
Engineering helpers at $100 per m.: J. Saunders, H. B. Willson	2,400 00
Timekeeper, D. R. MacDonald	1,440 00
Clerk-stenographer, F. C. Oliver, $1,260, bonus $106.15	1,366 15
Caretaker, J. O'Brien, $1,080, bonus $315	1,395 00
Gauge readers	750 00
Temporary employees: rodmen at $125 per m., N. E. Bartlett $1,437.50, A. E. Dickie $40.32, M. Williams $223 79; engineering helpers at $100 per m., H. Johnston $1,150, R. Macallister $62.50, W. Martin $175.81; carpenter foremen at 80c. per h., $1,978.40; carpenter helper at 50c. per h., $910; foremen at 45c. per h., $228.40, at 50c., $346.25; handymen at 50c. per h., $1,390.50; labourers at 40c. per h., $9,080.88; teamsters at 80c. per h., $1,203.60; small payments, $384.95	18,612 90
Payments under $1,000: auto accessories and repairs $428.22, car hire $132, coal, 12.857 tons, $152.87, Ford truck $840, gasoline, 1,783 gal., $431.74, hardware $132.47, machinery parts and repairs $213.98, office rent, 13 m. to Mar. 31, 1925, $650, plumbing supplies $113.45, registry fees $160.05, repairs to bridges, derrick, sweep, etc. $867.36, snowshoes, 12 pr., $106.60, towing and syphoning drill boat $174, sundry $409.09	4,811 83
Total	$80,048 14

Section 8

Division eng., Geo. Kydd, $3,900; sr. asst. eng., R. H. Harcourt $3,300	7,200 00
Asst. eng., O. J. McCulloch $3,000; jr. eng., E. H. Pense, $2,400	5,400 00
Instrumentmen at $175 per m.: C. N. Geale $1,337.90, R. Palmer $1,524.19	2,862 09
Rodmen at $125 per m.: R. Macallister $1,375, J. J. Murphy $1,400	2,775 00
Senior account clerk, W. B. Anderson, 3 m. at $130, 9 at $135, bonus $63.99	1,668 99
Timekeeper, D. McNiven, 9½ m. at $115, bonus $147.25	1,239 75
Inspectors canal construction at $125 per m.: R. F. Baker $903.23, F. Gregory $919.36, J. H. Jarvis $931.45	2,754 04
Engineering helpers at $100 per m.: J. C. Pennock $653 33, R. Titchmarsh, $683.33	1,336 66
Clerk-stenographer, G. M. Matthews, 7 m. less 14 d. at $80	522 67

Welland Ship Canal: Construction—Continued
Nouveau canal Welland: Construction—Suite

Section 8—Concluded—Fin

Draughtsman, H. B. Dickens, 2 m. less 9 d. at $155	260 18
Bell Telephone Co.: erection of cable $956.92, re-arrangement of plant at Humberstone $135.69, removal of pole line and cable on East St., Port Colborne, $384.83, sundry $35.46	1,512 90
Canadian National Railways: alterations to railway tracks and building new station at Port Colborne ($68,338.92)—	
Material $22,584.04, ties $2,045.07, locomotive supplies $1,096.68; total $25,725.79 + cost of handling $4,317.02	30,042 81
Labour $28,563.01, supervision $2,733.96	31,296 97
Ballast $2,448.72, rental of equipment $4,234.15, sundry $316.27	6,999 14
Heron, R. B., Ltd., Toronto: grading at Port Colborne, rent of steam shovel, etc., $1,715, labour $3,851.20	5,566 20
Payments under $1,000: building supplies $376.56, cartage $119.50, coal, 8 tons, $124, electrical supplies $182.06, erection of inspector's house at Port Maitland $475.70, fitting out gas buoys $300.68, gasoline, 1,377 gal. $321.42, hardware $824.60, lumber $878.23, moving house at Humberstone $450, moving pole lines $648.41, plumbing supplies $737.64, removing and relaying gas lines $310.43, services of tug, etc. $184, teaming and grading $405.60, sundry $974.64	7,313 47
Total	$108,750 87

Construction Railway—Chemin de fer de construction

Supt., H. Lampard, $2,400; timekeeper, G. A. Pearson, $1,440, bonus $174	4,014 00
Roadmaster, G. Cushman, $2,040; train despatcher, R. F. Saxton, $1,860	3,900 00
Sr. stores clk., H. T. Church, 3 m. at $130, 9 at $135, bonus $63.99	1,668 99
Bridgemaster, R. M. Cook, $1,260, bonus $198	1,458 00
Switch and signal operators: A. B. Carroll, W. Newhouse, each, $1,320, bonus $186; H. Clark, D. Diggins, each, 3 m. at $100, 9 m. at $105, bonus $213; W. Hellems, 9 m. at $100, 3 at $105, bonus $243	7,386 00
Railway signal repairman, Lee Steele	1,740 00
Watchmen: A. J. Hennessey at $80 per m., $728.60, bonus $268.11; J. Henry, W. McCusker, each, $1,200, bonus $258	3,912 71
Temporary employees—Employés temporaires—($149,350.15)—	
Foreman, C. Chisholm, 11½ m. at $250	2,875 00
Blacksmith at 65c. per h., $1,722.50; brakemen at 50c., $1,341; carpenters, at 80c., $15,465.60, at 85½c., $3,254.66; carpenter helpers, at 35c., $763.50, at 50c., $3,013.25; drillers, at 55c., $1,554.25, at 65c., $9,318.09; electricians, at 75c., $2,276.24, at 90c., $877.50; fireman at 50c., $1,582.50; foremen at 60c., $2,497.50; handymen at 50c., $26,847.60; labourers at 40c., $43,579.40; loco. engineers at 65c., $2,112.48; machinist at 70c., $895.30; machinist helper at 50c., $636.50; pumpman at 50c., $691.75; section foremen at 50c., $4,202.75; speeder runners at 35c., $2,516.95; switch and signal operators at 50c., $3,248.90; switchmen at 50c., $10,765.30; watchmen at 35c., $6,374.95; sundry small payments, $936.68	146,475 15
Algoma Steel Corporation, Ltd., Sault Ste. Marie: angle bars, 93,900 lb., $3,380.40, steel rails, 630.946 gr. tons, $30,979.46, sales tax $1,477.34, less freight, $4,813.23	31,023 97
British Empire Steel Corporation, Ltd., Montreal: track bolts, 8,960 lb., $456.96, track spikes, 33,600 lb., $1,327.20, sales tax $89.21	1,873 37
Campbell's Hardware, St. Catharines, sundry hardware	2,305 09
Canadian Bridge Co., Ltd., Walkerville: gate valves, etc., 381,099 lb., $40,548.05, sales tax $1,968.61	42,516 66
Canadian Fairbanks-Morse Co., Ltd., Montreal: hand car $109.73, machine bolts, 600, $112.06, scroll saw $568, tanks, 3, $70, sundry $246.70	1,106 49

Welland Ship Canal: Construction—Continued
Nouveau canal Welland: Construction—Suite

Construction Railway—Concluded—*Chemin de fer de construction*—Fin

Canadian Inspection & Testing Co., Ltd., Toronto: inspection of material, 1,612.649 tons, $792.55, services and expenses of inspector $389.41, sundry $5	1,186 96
Canadian National Railways: rails and angle bars, 112.812 gr. tons, $3,384.38, track bolts, 4,000, $207.20, track spikes, 5,152 lb., $201.96, freight $22,606.89, sundry $66.81	26,467 24
Canadian Ramapo Iron Works, Ltd., Niagara Falls: bolted frogs, 8, $387.50, compromise splices, 152 pr., $897, guard rails, 10 pr., $324, switch slides and braces, 10 sets, $168, switch points, 70, $1,550, switch stands, 9, $262.20, tie-bars, etc., 6 sets, $150, sundry $15, sales tax $153.17	3,906 87
Consumers Lumber Co., Ltd., Hamilton, fir, 20,551 ft.	1,243 34
Cunningham & Son, St. Catharines: castings, 43,279 lb., $2,639.96, equipment of sweep $1,211, labour $486.14, sundry $624.90	4,962 00
Davis Lumber Co., St. Catharines: lumber, 44,141⅓ ft., $3,204.60, shingles $137.49, sundry $55.60	3,397 69
Dominion Bridge Co., Ltd., Montreal: castings, quoin bearing members, etc., 1,235,833 lb., $96,849.17, sales tax $2,261.73	99,110 90
Engineering & Machine Works of Canada, Ltd.: steel pipe, etc., $135, lifting apparatus for Taintor gates $237.01, lifting beam $242.81, sundry labour and material $1,196.21, sales tax $56.62	1,867 65
Hamilton Bridge Works Co., Ltd., Hamilton: beam grillages, 18 sets, $3,703.60, bolts, etc., 34,233 lb., $2,064.89, sundry $110, sales tax $283.46	6,161 95
Hogan, M. J., Port Colborne, one flat scow	3,500 00
Irwin, Thos. & Son, Ltd., galv. sheets, 9,504 sq. ft.	1,142 50
Laidlaw Lumber Co., Ltd., Toronto: jack pine ties, 5,064, $6,330, sales tax $218.79	6,548 79
Lambert, Samuel L., Welland: lumber, 32,298 ft., $2,080.67, sales tax $25.71	2,106 38
Milnes Coal Co., Ltd., Toronto, coal, 497 tons	2,857 72
Moore Hardware Co., Ltd., St. Catharines: beaver board, 2,400 ft., $108, roofing, 100 squares, $450, sundry $712.70	1,270 70
Niagara, St. Catharines & Toronto Ry. Co., St. Catharines: operating interlocking plant at Port Weller $1,974.47, sundry $35.77	2,010 24
O'Reilly, T. E., Ltd., Toronto, calcium chloride, 71,250 lb.	1,426 00
Ostrander Railway & Timber Co., Ostrander, Wash.: timber, 607,376 ft., $74,099.87; sales tax, $2,848.75; less freight, $17,118.40	59,830 22
St. Lawrence Engine Co.. Ltd., Brockville, Scripps marine engine 25-35 H.P.	1,500 00
Smith, John B. & Sons, Toronto, fir, 10,753 ft.	1,069 50
Steel Co. of Canada, Hamilton: Lundie tie plates, 35,000 lb., $1,225, steel, 1,610 lb., $52.33, track bolts, 8,000 lb., $421.20, wire nails, 33 kegs $129, sundry $89.72	1,917 25
Universal Coal Co., Ltd., Toronto, coal, 141.4 tons	1,696 95
Waterous Engine Works Co., Ltd., Brantford, sawmill outfit without saws or motor	2,088 25
Payments under $1,000: auto accessories and repairs $289.75, adding machine $303.60, iron pipe, 1,610⅔ ft., $355.15, boat fittings $337.90, brass shims, 750, $225, castings, $1,080.46, coal, 169 tons, $954.99, concrete pipe, 227½ ft., $328.25, culvert and couplings $334.07, digging trench $312.30, electric heaters $194.83, electrical supplies $1,926.73, gasoline, 2,375 gal $558.51, hardware $2.124.68, lumber $1,264.64, electric lamps $256.20, labour, etc., $487.76, plumbing $761.40, repairs to machinery $311.23, rip saws, 2, $309.40, rubber boots, 123 pr., $599.71, selectors, 6, $247.40, frames and coverings for intake monoliths Nos. 1, 2, 3, 6 and 7, $971.06, track bolts, 7,398, $341.71, track spikes, 30 kegs, $291.65, transformers, 3, $329.28, wheels, 4 pr., $195.30, sundry $3,150.96	18,843,92
Total	$508,368 45

Welland Ship Canal: Construction—Continued
Nouveau canal Welland: Construction—Suite

Land and Damages—Expropriations et solde de dommages

Humberstone, Ont.: W. G. Athoe and W. A. Winger, 17,990 sq. ft., $629.65, damages $170.35; M. A. Barrick, 3 lots $1,500, dwelling and garages $11,623, outbuildings and oil tanks $500, damages $377, interest $1,143.01; P. Beam, .118 ac. $300, buildings $9,016, interest $404.54; Canadian National Railways, 31.785 ac. $24,251.35, interest $1,461.72; Isobel C. Carson, .066 ac. $150, interest $7.44; W. M. Fiske, .32 ac. $300, interest $17.87; W. H. Gibson 25.1 ac. $2,761, buildings $2,500, fruit trees $450, interest $289; D. H. Herdman, 113.86 ac. $5,700, interest $70.27; Isobel M. Hill, .132 ac. $300, interest $14.38; S. C. P. McDonald, .132 ac. $300, interest $18.33; Lily A. Minor, $5,474, house $6,000, interest $768.60; Mrs. Mary Ramey 1.216 ac. $620; E. C. Ramey, 13.11 ac. $9,219.10, interest $712.28; H. J. L. Reilly, .132 ac. $300, interest $14.87; G. Schoures, .6 ac. $310; J. C. Shields, $150, interest $10.02; Mrs. R. Weir, $450, interest $35.26	88,319 04
Port Colborne, Ont.: Mrs. R. Adams, 12,594 sq. ft. $2,518.80, buildings, etc., $6,664, damages $325, interest $497.39; Beaver Wood Fibre Co., and T M. McCarron, 2.464 ac. $616; Cronmiller and White, .35 ac. $600, interest $42.74; executors of the late Andrew D. Cross, .925 ac. $5,400, interest $446.79; G. S. Hawkins. garage $50; E. and A. Hughes, 8,712 sq. ft., $1,742.40, dwelling $6,650, barn, $150, trees, $150.60, interest $598.98; O. C. N. Kanold (paid on account), land and buildings $7,933.12; Sam Kassirer, 3,920 sq. ft. $3,920, buildings $5,610; Cornelius McNeal, .2 ac. $200, interest $15.12; J. B. McNeal, 1,965 sq. ft. and .45 ac. $793, dwelling $4,000, shed and outbuildings $107, interest $26.85; T. F. Murray 10,291 sq. ft. $10,291, buildings $759, interest $740.20; Eugene Reeb et al, 28,059 sq. ft. $21,565.50, buildings $37,444.50, interest $4,591.46; Robinson Bros. Cork Co., land, buildings and machinery $115,000, interest $1,838.12; J. Root, .175 ac. $3,811.50, buildings $3,915, damages $773.50; J. F. Shibley, 11,512.4 sq. ft., $5,800.10, buildings $11,724.90, cancellation of lease $475, interest $1,168.75; Mrs. M. E. Upthegrove Soman (paid on account) parcels 26 and 27, $15,425	284,381 32
Settlement *re* leasehold rights of property expropriated, A. P. McAvoy $2,500, Rawlins & Martinson $2,845.73	5,345 73
Great War Veterans Association, Port Colborne, compensation for building on land leased from Department of Railways and Canals	3,000 00
Shaw, Mrs. H., Thorold, damage to property by blasting	1,100 00
Sterling Gas Co., Ltd., surrender of lease of gas well eliminated by canal construction	2,677 70
Total	$ 384,823 79

Expenses re Land—Dépenses re expropriations de terrains

Legal services: James E. Day, K.C., Toronto, $3,097.03; G. Smith Macdonald, Port Colborne, $1,013.80	4,110 83
Valuators: Gardner Construction Co., Welland, $65, Nicholson and Macbeth, St. Catharines, $1,320	1,385 00
Piper, Rev. F. C.: supervising work in connection with transferring bodies and headstones from St. Peter's cemetery, Thorold, to new cemetery, searching records, correspondence, etc., $1,200, less paid in 1923-24 (Page W—17), $700	500 00
Total	$ 5,995 83

SUNDRY CREDITS—CRÉDITS DIVERS

Arrol, Sir Wm. & Co., labour and material supplied	484 81
Canadian Dredging Co., deposit on plans and specifications $50, cement returned, 248¼ brl. at $2.40, sacks returned, 6,071 at 20c	1,860 00

Welland Ship Canal: Construction—Concluded
Nouveau canal Welland: Construction—Fin

SUNDRY CREDITS—Concluded—CRÉDITS DIVERS—Fin

Lyall, P. & Sons, Construction Co., Ltd., labour and material supplied $670.09, cedar poles $240.35, steel sheet piling, 388,661 lb., $8,161.88	9,072 32
Newman, A. & Co., metal, 5 cars	1,972 93
Porter, Johnston P., labour and material supplied repairing switches, cleaning tracks, etc.	2,042 31
Public Works Dept., payment for cement supplied (Page W—87)	4,402 00
Sundry	663 85
Total (Page W—73) $	20,498 22

Vote 112: Trent Canal: Capital: Construction and Betterments
Canal de la Trent: Construction et améliorations

Head Office—Bureau principal

Superintending engineer, D. E. Eason	4,020 00
Mech. eng., W. H. Pretty: April 1-Oct. 31, Jan. 23-Mar. 31 at $3,060	2,369 00
Asst. engineers: A. P. Miller, $2,340; W. G. Montgomery, $2,460	4,800 00
Engineering clerk, A. J. Raddon, $1,560, bonus, $62.64	1,622 64
Draughtsmen, each, $1,440, bonus $174: E. W. Glover, J. Kennett	3,228 00
Sr. account clerks: G. H. Giroux, $1,560, bonus, $93.96; A. C. Kay, $1,680, bonus, $49.92	3,383 88
Clk.-sten., J. A. Gordon, $1,140; canal patrol, $200; charwoman, $108	1,448 00
Travel and outlay: D. E. Eason, $547.66; sundry, $80.10	627 76
Payments under $1,000: Canadian National Railways, erecting 2 semaphores, $885.22; auto and boat hire, $288.75; coal, $102.50; office rent, 12 m. to June 1, 1925, $300; telephone, rentals $132.12, tolls $266.90; sundry, $454.56.	2,430 05
Department of Printing and Stationery, supplies	404 13
Advertising, $11.39; printing and lithographing, $35.70	47 09

Ontario—Rice Lake and Severn Divisions—Divisions du lac Ontario aux lacs Rice et de la Severn

Assistant engineers, at $2,460: A. E. Caddy, W. B. Davis	4,920 00
Instrumentman, L. McCourt, $1,500, bonus $153.96	1,653 96
Rodman, G. Carson, $1,020, bonus, $315	1,335 00
Engineering helper, H. Forsythe, $960, bonus, $315	1,275 00
Foremen of canal construction: A. Ferguson, at $180 per m., $1,410.97; W. Wilkie, at $175 per m., $1,428.23	2,839 20
Lockmasters: W. R. McAulay, at $75 per m., $900, Sundays, $84.25, bonus, $315, canal clerk, $72; J. A. White jr., at $75 per m., $900, Sundays, $84.25, bonus, $315, canal clerk, $54	2,724 50
Marine railway operators at $100 per m.: A. Fountain, $1,000, Sundays, $82.25, bonus, $215; J. F. Sinclair, $1,200, Sundays, $84.25	2,581 50
Bridgeman, C. Garry: at $67.50 per m., $472.50; Sundays, $82.25; bonus, $183.75; labourer, $50.75	789 25
Bridgekeeper, W. H. Keeler: at $62.50 per m., $437.50; Sundays, $82.25; bonus, $183.75	703 50
Damkeeper, F. Garry: at $3.50 per d., $870; bonus, $315	1,185 00
Lockman, E. Bressette: at $67.50 per m., $461.61; Sundays, $80.25; bonus, $179.52; sundry, $25	746 38
Lockman, T. Lequyer: at $62.50 per m., $125; at $65, $325; Sundays, $82.25; bonus, $183.75; labourer, $38.50	754 50
Watchman, W. Angus: at $80, $960; Sundays, $84.25; bonus, $60	1,104 25

NOTE.—Rate for Sunday, 25c. per hr.

Vote 112—Trent Canal: Capital: Construction and Betterments—Concluded

Canal de la Trent: Construction et améliorations—Fin

Ontario—Rice Lake and Severn Divisions—Concluded—*Divisions du lac Ontario au lac Rice et de la Severn*—Fin

Sundry wages: blacksmith at 60c. per h., $480; blacksmith's helper at 40c. per h., $268; carpenters at sundry rates, $2,945.30; carpenter's helpers at sundry rates, $1,713.50; cooks, at $75 per m., $165.85, at $100, $1,127.29; damkeeper, 12 m., $100; diver at $100, $220; hydrometric recorders, $210; drill-runners, at 40c. per h., $125.60, at 45c., $774.45; foreman at 50c. per h., $127.50; labourers at sundry rates, $8,320.10; mason at $1 per h., $183; Sunday labour, $47.50; teams, $78	16,886 09
Travel and outlay: A. E. Caddy, $197.35; W. B. Davis, $427.21; sundry, $132.31.	756 87
Canadian General Electric Co., Ltd.: furnishing and installing electrical equipment for operating machinery for sluice gates, Dam No. 10, Campbellford.	11,600 00
Canadian National Railways: operating swing bridge at Washago, wages at $190 per m., $1,150.82, overtime, $212.92; repairs, $39.47	1,403 21
Canadian Rogers Sheet Metal & Roofing, Ltd.: supplying and erecting copper cornice for Swift Rapids power house and pent house	1,000 00
Canadian Watercraft, Ltd.: boat, 24 ft. long, without motor, $1,050; sundry, $159.78	1,209 78
Hamilton, Wm. Co., Ltd., spiral riveted vent pipes for submerged sluices, Swift Rapids Dam, $2,870; cast steel sheaves, 2, $178; sundry, $83.42	3,131 42
Imperial Oil Ltd.: gasoline, 2,805 gal., $1,043.02; oil, 225½ gal., $117.69; sundry, $39.68	1,200 39
Macdonald, Randolph Co., Ltd.: rent of dredging outfit, July 4-10, 44 h. at $20.50; rent of dredging and drilling outfit, July 10-Nov. 30, 119.3 d. at $265; expenses on Labour Day, $75; meals, 1,088 at 45c.; sundry, $13.64	33,094 74
McFarlane-Douglas Co., Ltd., Ottawa: Kalamein copper-covered doors and frames for Swift Rapids power house	1,147 00
Payments under $1,000: cartage, $411.76; cement, 175 brl., $542.50, less $297 for sacks returned, $245.50; corrugated iron for storehouse, $486.49; dynamite, 2,500 lbs., $595, 900 detonators, $142.13; electric lamp standards, 4, $470; electric welding, 125 h. at $3; hardware, $1,059.66; launch and scow hire, $1,084.25; light and power, $718.60; lumber, $557.38; office rent, Campbellford $144, Orillia $150, Washago $120; paint, etc., $273.05; provisions, $2,025.44; repairs and machinery parts, $1,134.98; telephone tolls $96.15, rental $84.05, rental private lines $57; sundries, $671.16	10,901 60

Sundry—Divers

Wages and accounts detailed with Trent Canal Repairs (Page W—62)	18,954 49
Accounts under $1,000: lumber, $595.50; sundry, $1,358.90	1,954 40

Land, Damages and Legal Services—Terrains, dommages et services d'hommes de loi

Doolittle, Herbert: land, 1.77 acres, $177; damages, $223	400 00
Kemp, Dr. H. G. and Helen W.: land, 7.6 acres, $300; damages, $150; interest, $176.24	626 24
Loucks, Grace M.: land, $417.50; interest, $229.62	647 12
Murray, C. M.: damage by flooding, lot 25, Tp. of Matchedash	300 00
Sparling, J. J.: damage by flooding, Deer Island	85 00
Taylor, Lilian: land, .334 acres, including interest and damages	250 00
Legal services	276 28
	$152,817 22

LESS—		
Charged to—		
Sunday Labour (Page W—71)	793 75	
Provisional Bonus Allowance (Page W—72)	3,289 25	
Deductions from paylists for board, etc	1,872 65	
Received from Canadian Packing Co., Ltd., for use of dredge and tug	283 34	
Sundry credits	15 77	6,254 76
Total		$ 146,562 46

Vote 113: Ste. Anne's Lock: Capital: Highway Bridge at Isle Perrot
Ecluse de Ste-Anne: Pont de grande route à l'île Perrot

Department of Public Works and Labour, Quebec: contribution of the Dominion Government towards a highway bridge between Ste. Anne's and Isle Perrot.	$ 100,000 00

Vote 115: Welland Canal: Capital: Port Colborne Elevator Extension
Canal Welland: Elévateur de Port Colborne: Agrandissement

Detailed with Welland Canal, Port Colborne Elevator, Staff....(Page W—68)	766 17
Detailed with Welland Canal, Port Colborne Elevator, Repairs..(Page W—69)	19,320 68
Conveyor belts, 4,298 ft., $15,715.12, paid as follows: Dominion Rubber System (Quebec) Ltd., $5,265.18; Dunlop Tire & Rubber Goods Co. Ltd., $3,224.93; Goodyear Tire & Rubber Co. Ltd., $4,592.42; Gutta Percha & Rubber Ltd., $2,632.59	15,715 12
Ahearn & Soper, Ltd.: transformers, 10, $1,514.30; oil switches, 2, $262; fuse cutout boxes, 3, $141; sundry, $61.87	1,979 17
Brown, Boggs Co. Ltd., Hamilton: grain trippers, 6, $3,200, extra work, $265.70; total, $3,465.70, less drawback, 25 per cent, $866.43	2,599 27
Canada Cement Co. Ltd.: cement, 14,142½ bri., $44,385.25; less, sacks returned, $11,731.20	32,654 05
Canadian Crocker-Wheeler Co. Ltd.: squirrel cage motors, 7, $5,831; sundry, $23.75	5,854 75
Canadian General Electric Co., Ltd.: lead covered, paper insulated cable, 540 ft., $1,204.20; galv. conduit, 1,450 ft., $258.79; 4-way porcelain switches, 70, $165.90; sundry, $556.21	2,185 10
Canadian Rumley Co., Ltd., Toronto: patterns and castings, 150 pieces	2,100 00
Cape, E. G. M. & Co., Ltd., Montreal, detailed in 1923-24 (W—9)	323,438 00
Dodge Manufacturing Co. of Canada, Ltd.: pulleys, 7 head, 7 tail, 220 concentrator	1,491 33
Dominion Bridge Co. Ltd.: structural steel work for 7 conveyors	1,705 00
McLean, W. B., Montreal: belt conveyor fittings, $8,176.56; less drawback, 25 per cent, $2,044.14	6,132 42
Standard Steel Construction Co., Ltd.: supports for 3 distributing, and framework for 3 collecting conveyors, $2,856; steel sheets, angles, etc., $769.80	3,625 80
Victoria Foundry Co., Ltd., Ottawa: bin spouts, 100, $1,530; shafts, castings, etc., $479	2,009 00
Payments under $1,000: castings, 9,829 lb., $759.21; chain drives, 7, $933.75; electrical supplies, $512.73; hardware, $1,102.50; inspection of steel, 1,269 tons, $404.36; repairs to unloader, $198.79; sash cord, 344 lb., $291.73; steel sheets, 3,860 lb., $243.18; wire rope, 2,454 ft., $129.86; sundry, $476.33	5,052 44
Department of Railways and Canals, material purchased from Welland Ship Canal	21 11
	426,649 41
LESS, received from E. G. M. Cape & Co., for connecting motor	52 67
Total	$ 426,596 74

Vote 116: Port Nelson Terminals: Hudson Bay Railway: Capital
Points terminus de Port Nelson: Chemin de fer de la baie d'Hudson: Capital

Salaries at Ottawa....(Page W—14)	7,122 23
Agent at the Pas, R. Hazlewood	300 00
Wages at Port Nelson, 12 m. period ending Feb. 28, 1925: S. Hazlewood, superintendent, $2,700; D. McAra, foreman, $1,200, overtime, $2.66; clerk at $100 per m., $70.96; cook, $1,200; guides, at $2 per d., $87; rough carpenters, at $80 per m., $3,099.52, at $2 per d., $230	8,590 14

Vote 116: Port Nelson Terminals: Hudson Bay Railway: Capital—Concluded
Points terminus de Port Nelson: Chemin de fer de la baie d'Hudson: Capital—Fin

Hudson's Bay Co.: freight, Montreal to Port Nelson, 19.212 tons, $1,440.91; wharfage, etc., $64.83		1,505 74
Payments under $1,000: provisions, $3,026.04; paint, 36 gal., $156.60; sundry, $381.01		3,563 65
Repayment of account and discharge tickets: Canadian Bank of Commerce, $50.80; Imperial Bank of Canada, $74.84; Union Bank of Canada, $1,865.37.		1,991 01
Cash on hand at Port Nelson, April 1, 1924		805 82
Department of Printing and Stationery, supplies		6 25
		23,884 84
LESS—		
Cash transferred to 1925-26 at Mar. 31, 1925	4,094 57	
Sundry deductions from paylists	1,352 10	
Received from R.C.M.P., one-half cost of mail trips	888 84	
Sundry	388 05	6,723 56
Total		$ 17,161 28

SUNDRY CONTRACTORS' ACCOUNTS
DIVERS COMPTES D'ENTREPRENEURS

Canals, Construction and Improvements
Canaux, construction et améliorations

—		Quantity — Quantité	Rate — Taux	Amount — Montant
Soulanges Canal: Income: Improvements **Canal de Soulanges—Revenu: Améliorations**				
Simpson Bros., Co., Ltd.: *Repairs to lower section of roadway along north bank of Soulanges Canal:* *Final estimate from Nov. 1, 1922, to Aug. 23, 1924*				
1 Bituminous wearing top of roadway, 3-in., using asphalt binder	sq. yd.	57,789	$ 0 85	$ 49,120 65
2 Crushed stone, 2½-in., and powdered, for foundation of both roadway and stone shoulders	ton	9,701·17	2 00	19,402 34
3 Crushed stone, 1¾-in., for upper layer of stone shoulders	"	591·33	2 00	1,182 66
4 Clay shoulders	lin. ft.	74,400	0 04	2,976 00
Paid in 1922-23 (W—31), $6,170.54; in 1923-24 (W—20), $43,575.30; in 1924-25 (W—15), $22,935.81				72,681 65
Ontario-St. Lawrence Canals: Income: Improvements **Canaux du St-Laurent: Revenu: Améliorations**				
A. W. Robertson, Ltd.: *Improving upper entrance Rapide Plat Canal:* *Progress Estimate No. 15, from Oct. 1, 1923 to Aug. 31, 1925*				
1 Earth excavation below elevation 30	cu. yd.	67,350	0 90	60,615 00
2 Earth excavation above elevation 30	"	33,300	0 80	26,640 00
3 Boulder excavation below elevation 30	"	360	2 00	720 00
4 Boulder excavation above elevation 30	"	175	2 00	350 00
5 Rock excavation below elevation 30	"	142	7 50	1,065 00
6 Rock excavation above elevation 30	"	160	2 00	320 00
7 Embankment	"	36,000	0 15	5,400 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
DIVERS COMPTES D'ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
Ontario-St. Lawrence Canals: Income: Improvements—Conc. **Canaux du St-Laurent: Revenu: Améliorations**—Fin				
A. W. Robertson, Ltd.—Conc.				
8 Preparing seat for stone protection	lin. ft.	2,060	$ 0 55	$ 1,133 00
9 Stone protection	cu. yd.	1,430	2 30	3,289 00
10 Concrete	"	80	15 00	1,200 00
11 Pedlar's corrugated metal culvert	lin. ft.	141	4 00	564 00
12 Sodding	sq. yd.	2,135	0 40	854 00
Paid in 1923-24 (W—19), $36,360; in 1924-25 (W—15), $40,540; in 1925-26, $15,030; total payments, $91,930, plus drawback withheld, $10,220.		.....	.....	102,150 00
St. Peter's Canal: Income: Improvements **Canal St-Pierre: Revenu: Améliorations**				
Atlantic Dredging Co., Ltd.: *Rebuilding cribs and deepening north entrance:* *Progress estimate No. 7, from July 1, 1924 to May 31, 1925*				
1 Earth excavation	cu. yd.	7,450	2 14	15,943 00
2 Rock excavation	"	696	16 44	11,442 24
3 Pine plank in cribwork, 4 in. x 10 in.	lin. ft.	2,050	0 34	697 00
4 Pine plank in cribwork, 4 in. x 10 in. creosoted	"	21,810	0 51	11,123 10
5 Pine plank sheeting in cribwork, 3 in.	ft. b. m.	400	110 00	44 00
6 Pine plank sheeting in cribwork, 3 in., creosoted	"	8,380	160 00	1,340 80
7 Hot galvanized wire nails	lb.	4,080	0 15	612 00
8 Hot galvanized pressed spikes, 6 in. x ½ in.	"	1,300	0 16	208 00
9 Wrought iron in bolts, straps, etc.	"	680	0 15	102 00
10 Stone filling in cribwork	cu. yd.	920	2 85	2,622 00
Materials delivered		.....	.....	11,025 45
Paid in 1924-25 (W—16), $42,560; in 1925-26, $7,080; total payments, $49,640, plus drawback withheld, $5,519.59		.....	.....	55,159 59
Trent Canal: Income: Improvements **Canal de la Trent: Revenu: Améliorations**				
F. R. Wilford & Co. Ltd.: *Construction of Young's Point Dam:* *Final estimate No. 14, from June 1, 1923 to Mar. 25, 1925*				
1 and 2 Common and loose rock excavation	cu. yd.	6,631	1 75	11,604 25
3 Solid rock excavation	"	3,627	4 00	14,508 00
4 Mass concrete	"	2,150	8 25	17,737 50
5 Reinforced concrete	"	627	12 00	7,524 00
7 Reinforced concrete coping blocks	lin. ft.	504	0 60	302 40
9 Deformed steel bars	lb.	57,476	0 07	4,023 32
10 Expanded metal	"	3,744	0 15	561 60
11 Steel I beams, channels, plates etc., in sills, gains, etc.	"	65,716	0 08	5,257 28
12 Steel rails and fastenings for stoplog winches, including plates, chairs, bolts, etc.	"	13,814	0 08	1,105 12
13 Staples and end plates with fastenings for stoplogs	"	12,234	0 12	1,468 08
14 Wrought iron in rock bolts	"	248	0 06	14 88

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
DIVERS COMPTES D'ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
Trent Canal: Income: Improvements—Concluded **Canal de la Trent: Revenu: Améliorations**—Fin				
F. R. Wilford & Co. Ltd.—Conc.				
15 Galvanized corrugated iron, No. 28 gauge, with spikes, nails, etc., in stoplog house	lb.	651	$ 0 10	$ 65 10
16 Cast steel, including cast steel gears for winches	"	582	0 25	145 50
17 Cast iron in frames and gears for 2 stoplog winches	"	1,556	0 20	311 20
18 Wrought iron and steel shafting, etc., for stoplog winches	"	456	0 15	68 40
19 Bronze in stoplog winches	"	44	0 60	26 40
20 Crane chains and hooks for stoplog winches	"	175	0 35	61 25
21 Wrought iron in bolts, nuts and washers, not included in other items	lb.	1,406	0 10	140 60
22 Handling and placing metal furnished to contractor	"	14,094	0 03	422 82
23 Douglas fir in stoplogs or where required	ft. b. m.	42,554	85 00	3,617 09
24 White pine in water seal checks	"	60	80 00	4 80
25 Covers for stoplog slots and pit for transfer car	each	26	25 00	650 00
27 Pine in sills, frames, doors, trim etc., stoplog house	ft. b. m.	2,381	150 00	357 15
28 Cope siding in stoplog house	"	854	70 00	59 78
29 Stone protection lining	cu. yd.	273	2 25	614 25
30 Dry wall	"	10·5	5 00	52 50
31 Gravel on banks, etc	"	63	3 00	189 00
32 Sodding, including soiling, etc	sq. yd.	510	0 50	255 00
33 Expansion joints in platform of dam	each	5	40 00	200 00
34 Drilling holes in rock or concrete for rock bolts, etc	lin. ft.	116	1 50	174 00
36 Porous drain tile, 4-in	"	7	40	2 80
38 Removal of platform of old dam to bottom of corbels	bulk sum	.....	.....	500 00
39 Unwatering	"	.....	.....	32,000 00
40 Unloading, hauling, handling cement	sack	12,300	0 12	1,476 00
Accounts		.....	.....	483 41
Paid in 1923-24 (W—20), $51,200; in 1924-25 (W—16), $54,783.48		.....	.....	105,983 48
Welland Canal: Income: Improvements **Canal Welland: Revenu: Améliorations**				
Roy Honsberger: *Construction of concrete paving at Port Dalhousie: Final Estimate No. 3, from Oct. 1, 1924, to Nov. 29, 1924*				
1 Excavation	cu. yd.	847	1 00	847 00
2 Concrete paving	sq. yd.	4,156	1 45	6,026 20
3 Integral curb	lin. ft.	1,592	35	557 20
Paid in 1924-25 (W—17)		.....	.....	7,430 40
Welland Ship Canal: Capital: Construction **Nouveau canal Welland—Capital: Construction**				
Canada Cement Co. Ltd.: *Estimates Nos. 1-37, April 1 to May 6, 1925*				
Cement in sacks delivered as follows:—				
Sections 1 and 2	brl.	7,440	3 20	23,808 00
Sections 1 and 2	"	235,425	3 10	729,817 50

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
DIVERS COMPTES D'ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
Welland Ship Canal: Capital: Construction—Continued **Nouveau canal Welland—Capital: Construction**—Suite				
Canada Cement Co. Ltd.—Conc.				
Sections 3 and 4	brl.	35,770	$ 3 20	$ 114,464 00
Sections 3 and 4	"	362,905	3 10	1,125,005 50
Section 5	"	5	3 10	15 50
Section 8	"	12,603¾	3 10	39,071 63
Construction Ry	"	26¼	3 20	84 00
Construction Ry	"	473¾	3 10	1,468 62
Public Works Dept., Port Maitland (page W—81)	"	1,420	3 10	4,402 00
Surplus weight		.....	.....	413 31
Claim for adjustment of prices, on interim orders of cement delivered between the expiry of 1923–24 contract and the awarding of 1924–25 contract (O.C. No. 1145, July 17, 1925)		.....	.....	10,637 67
				2,049,187 73
LESS—empty sacks returned, 2,453,519 at 20c., shortweight $4,781.42, cement damaged $83.20		.....	.....	495,568 42
Paid in 1924–25 (W—73), $1,538,455.64; in 1925–26, $15,163.67		.....	.....	1,553,619 31
Canadian Dredging Co., Ltd.: *Section 5, Progress Estimate No. 37, from June 1, 1921 to February 28, 1925*				
1 Class 1 excavation	cu. yd.	50,190	6 25	313,687 50
2 Class 1A excavation	"	26,512	4 00	106,048 00
3 Class 2 excavation	"	968,240	0 66	639,038 40
4 Trimming embankments	sq. yd.	26,500	0 15	3,975 00
5 Sodding	"	33,379	0 40	13,351 60
7 Concrete	cu. yd.	9,091	10 00	90,910 00
9 Concrete protection to banks	"	1,089	11 00	11,979 00
10 Stone protection to banks	"	36,214	4 00	144,856 00
11 Stone filling in foundations	"	9,375	4 00	37,500 00
12 Round timber in piles	lin. ft.	18,801	0 75	14,100 75
13 Triple lap B.C. fir sheet piling	ft. b. m.	31,356	150 00	4,703 40
15 Timber in caps, braces and walings	"	379,576	110 00	41,753 36
16 Plain steel reinforcing bars	lb.	3,482	0 06	208 92
18 Wrought iron or steel in bolts	"	34,658	0 10	3,465 80
21 Steel sheet piling	"	2,214,417	0 05	110,720 85
22 Removing steel sheet piling	"	1,728,514	0 02	34,570 28
24 Reinforced concrete pipe culverts, 12-in	lin. ft.	115	3 00	345 00
26 Reinforced concrete pipe culverts, 24-in	"	220	5 50	1,210 00
30 Additional cost of Bridges 12 and 13		.....	.....	40,000 00
31 Unwatering		.....	.....	30,000 00
Accounts detailed in 1923–24 (W—55)		.....	.....	15,250 73
Paid in 1921–22 (W—12), $522,380; in 1922–23 (W—13), $553,199; in 1923–24 (W—10), $435,268.27; in 1924–25 (W—73), $113,291.76; in 1925–26, $33,535.56		.....	.....	1,657,674 59

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
DIVERS COMPTES D'ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
Welland Ship Canal: Capital: Construction—Continued **Nouveau canal Welland—Capital: Construction**—Suite				
Canadian Dredging Co., Ltd.: *Section 7. Progress Estimate No. 6, from Feb. 1, 1925 to Aug. 31, 1925*				
1 Class 1 excavation, including disposal	cu. yd.	93,060	$ 1 90	$ 176,814 00
1a Class 1 excavation drilled and blasted	"	61,800	65	40,170 00
1b Class 1 excavation drilled only	"	14,500	0 30	4,350 00
2 Class 2 excavation, including disposal	"	652,000	0 42	273,840 00
6 Concrete protection to banks	"	636	7 00	4,452 00
12 Crushed stone or gravel on roads	"	3,092	3 50	10,822 00
14 Clearing	acre	55	100 00	5,500 00
15 Grubbing	"	10	200 00	2,000 00
16 Cedar post fencing	rods	348	3 25	1,131 00
17 Steel post fencing	"	101	5 00	505 00
18 Removing fences	"	1,000	0 25	250 00
19 Gates	each	4	15 00	60 00
20 Round bearing piles	lin. ft.	15,900	1 25	19,875 00
21 Round piles in trestles, temp. bridges, etc	"	22,780	0 75	17,085 00
24 Douglas fir timber in temp. bridges, etc	ft. b. m.	71,000	125 00	8,875 00
31 Wrought iron in bolts, spikes, etc	lb.	9,100	10	910 00
35 Drilling 3-in. vertical holes in rock	lin. ft.	161	1 00	161 00
37 Drilling 8-in. vertical holes in rock	"	12	5 00	60 00
43 Vitrified glazed sewer pipe, 12 in	"	104	1 25	130 00
44 Vitrified glazed sewer pipe, 18-in	"	50	3 00	150 00
45 Vitrified glazed sewer pipe, 24-in	"	139	5 00	695 00
49 Reinforced concrete pipe, 36-in. diam	"	31	8 00	248 00
54 Close drilling sides of rock cut	sq. yd.	2,900	3 50	10,150 00
57 Additional cost of building bridges		.....	200,000 00	7,500 00
58 Unwatering		.....	100,000 00	13,500 00
Materials delivered		.....	.....	13,446 00
Paid in 1924–25 (W—73), $7,008.30; in 1925–26, $544,402.80; total payments, $551,411.10, plus drawback withheld, $61,267.90		.....	.....	612,679 00
P. Lyall & Sons Construction Co., Ltd.: *Sections 3 and 4. Progress Estimate No. 38, from July 1, 1922 to Aug. 31, 1925*				
1 Class 1 excavation	cu. yd.	1,155,450	1 56	1,802,502 00
1a Class I excavation, drilled only	"	117,000	0 20	23,400 00
1b Class I excavation, drilled and blasted	"	64,500	0 52	33,540 00
1c Class I excavation, in trenches, extra price	"	7,928	3 00	23,784 00
1d Class I excavation in prism—below 25 ft. grade	"	20,510	2 25	46,147 50
2 Class II excavation	"	2,493,690	0 60	1,496,214 00
2a Class II excavation, not cleaned up	"	133,330	0 54	71,998 20
2c Class II excavation, in trenches, extra price	"	19,120	2 50	47,800 00
3 Class III excavation	"	4,896	30 00	146,880 00
4 Rehandling material into watertight embankments	"	312,380	0 55	171,809 00
5 Puddle	"	1,140	1 83	2,086 20
6 Trimming embankments	sq. yd.	12,540	0 24	3,009 60
7 Mass concrete	cu. yd	740,840	4 14	3,067,077 60
8 Concrete in weirs, fixed bridges and culverts	"	4,400	9 10	40,040 00
10 Washing walls with cement	sq. yd.	1,000	0 18	180 00
11 Stone protection to banks	cu. yd.	560	1 83	1,024 80
14 Broken stone in filling, etc	"	720	0 61	439 20
15 Clearing	acre	9·25	183 00	1,692 75

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
DIVERS COMPTES D'ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
Welland Ship Canal: Capital: Construction—Continued **Nouveau canal Welland—Capital: Construction**—Suite				
P. Lyall & Sons Construction Co. Ltd.—Cont.:				
16 Grubbing	acre	2·56	$ 183 00	$ 468 48
17 Fencing	rod	1,090	3 90	4,251 00
18 Removing fences	"	255	0 61	155 55
19 Gates	each	1	18 30	18 30
21 Round piles in trestle work	lin. ft.	12,552	1 22	15,313 44
24 Sheeting and bracing in trenches	ft. b. m.	359,000	84 40	30,299 60
25 B.C. fir timber in cribwork, trestles, etc	"	178,050	97 60	17,377 68
28 White oak or rock elm sheeting in cribwork, etc	"	9,760	268 00	2,615 68
29 Steel sheet piling	lb.	1,871,310	0 05	93,565 50
30 Removing steel sheet piling	"	389,880	0 01¼	4,873 50
32 Plain steel bars for concrete reinforcement	"	2,960,830	0 04¼	125,835 27
33 Deformed steel bars for concrete reinforcement	"	2,289,980	0 05½	125,948 90
34 Wrought iron and steel in rods, spikes, bolts, etc	"	63,820	0 08½	5,424 70
36 Wrought steel pipes and fittings in railings, etc	"	1,250	0 30½	381 25
39 Drilling vert. holes 2-in. diam. in rock or concrete	lin. ft.	1,560	0 61	951 60
40 Drilling vert. holes 3-in. diam. in rock or concrete	"	106,620	0 73	77,832 60
43 Drilling approximately horizontal holes 3-in. diam	"	42,370	0 79	33,472 30
44 Vitrified straight, D. S. sewer pipe, 6 in	"	5,800	0 67	3,886 00
45 Vitrified straight, D. S. sewer pipe, 12 in	"	474	1 83	867 42
48 Reinforced concrete pipe, 12 in	"	9,605	1 34	12,870 70
49 Reinforced concrete pipe, 18 in	"	4,175	2 44	10,187 00
50 Reinforced concrete pipe, 24 in	"	3,650	4 27	15,585 50
51 Reinforced concrete pipe, 36 in	"	240	6 10	1,464 00
52 Handling and placing precast vitrified clay conduits	"	21,820	0 31	6,764 20
53 Handling and laying precast concrete steps	each	260	2 44	634 40
54 Handling and placing metal cut-offs supplied by Dept	lb.	185,230	0 05	9,261 50
55 Handling and placing other metal work supplied by Dept	"	2,905,940	0 03	87,178 20
56 Building, maintaining and removing temp. crossings		.....	73,200 00	20,000 00
57 Taking down buildings	cu. yd.	273	2 44	666 12
58 Unwatering		.....	334,780 00	198,400 00
59 Crushing and delivering 2½-in. stone	ton	497,400	1 00	497,400 00
61 Crushing and delivering stone screenings as spec	"	1,880	1 21	2,274 80
64 Transporting and placing class I material in harbour embankments	cu. yd.	573,690	0 44	252,423 60
65 Transporting and placing class II material in harbour embankments	"	38,370	0 37	14,196 90
66 Channelling sides of rock cuts	sq. yd.	210	2 66	558 60
67 Close drilling sides of rock cuts	"	19,230	2 66	51,151 80
69 Furnishing compressed air for grouting	hour	72	7 32	527 04
Materials delivered		.....	.....	54,462 50
Materials delivered since June 28, 1922		.....	.....	575,253 30
Contractor's Accounts ($110,188.41)—				
Detailed in 1923-24 (W—57)		.....	.....	64,981 58
Beaver Dam culvert under old canal, uncovering and opening up of old stone masonry twin culverts		.....	.....	33,520 31
Blocking ends of Shriner's syphon culvert under present canal		.....	.....	2,425 48
Station 500-520: removing siding and pulp wood conveyor from site of east tow path $997.38; temporary extension of w. w. sewers $193.83		.....	.....	1,191 21
Lock No. 5: removing disintegrated rock: from west wall surface, $1,477; from lower gate recesses, $224.18		.....	.....	1,701 18
Lock No. 6: completing fabrication of gate anchorage frame for centre wall leaves of upper guard gates, $399.74; chipping concrete for bond, upper gate recesses, $183.78		.....	.....	583 52

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
DIVERS COMPTES D'ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
Welland Ship Canal: Capital: Construction—Continued **Nouveau canal Welland—Capital: Construction**—Suite				
P. Lyall & Sons Construction Co. Ltd.—Con.				
Lock 7: removing disintegrated rock from: behind monoliths 1, 2 and 3 W, $3,733.80; breast wall monoliths 3 and 16 W, $457.69; sidewalls of pit, $862.35		.....	.....	$ 5,053 84
Lock 7: completing fabrication of anchor frames: upper entrance gate, east $409.58, west $96.84; west lower guard and service gates, $224.87		.....	.....	731 29
Paid in 1922–23 (W—13), $1,681,515.55; in 1923–24 (W—10), $2,613,-986.35; in 1924–25 (W—73), $3,574,682.30; in 1925–26, $1,254,-966.78; total payments, $9,125,150.98, plus drawback withheld, $319,461.21		.....	.....	9,444,612 19
Johnston P. Porter: *Sections 1 and 2: Progress Estimate No. 42, from Oct. 1, 1921 to Aug. 31, 1925*				
1 Class I excavation, harbour division	cu. yd.	18,768	$ 10 00	187,680 00
2 Class II excavation, harbour division	"	935,109	0 85	794,842 65
3 Class I excavation, land division	"	61,343	2 75	168,693 25
3a Class I excavation, land division	"	6,428	2 50	16,070 00
4 Class II excavation, land division	"	2,562,388	0 64½	1,652,740 26
4a Class II excavation, land division	"	38,842	2 50	97,105 00
4b Class II excavation, land division not sufficiently finished	"	92,000	0 50	46,000 00
5 Watertight embankment rehandled material	"	761,560	0 60	456,936 00
7 Filling in and over cribs	"	125,872	0 75	94,404 00
8 Trimming embankments after final settlement	sq. yd.	290	0 25	72 50
9 Mass concrete wherever required	cu. yd.	390,948	5 25	2,052,477 00
10 Reinforced concrete in cribs	"	28,928	7 00	202,496 00
11 Concrete in weirs and fixed bridges	"	47,415	12 00	568,980 00
12 Concrete protection to banks	"	49,045	7 50	367,837 50
13 Washing walls with cement	sq. yd.	98	0 10	9 80
14 Stone protection to banks	cu. yd.	139	2 00	278 00
16 Stone placed in crib seats	"	4,396	6 00	26,376 00
17 Macadamized roadways	sq. yd.	6,893	1 50	10,339 50
18 Broken stone on filling in rear of walls	cu. yd.	1,091	2 00	2,182 00
19 Clearing	acre	12.492	150 00	1,873 80
20 Grubbing	"	2.679	300 00	803 70
21 Fencing	rod	37·5	3 50	131 25
22 Removing fencing	"	66·8	1 00	66 80
24 Round piles in foundations of structures	lin. ft.	91,843	0 80	73,474 40
25 Round piles in trestles	"	29,470	0 80	23,576 00
26 Round piles in cribs for concrete beams	"	320	0 80	256 00
27 Round piles in steel sheet piling rectangles	"	9,725	1 00	9,725 00
28 Triple-lap B. C. fir sheet piling	ft. b. m.	40,150	125 00	5,018 75
29 Removing B.C. fir sheet piling	"	3,200	50 00	160 00
30 Timber sheeting and bracing in trenches and trestles	"	262,583	120 00	31,509 96
31 B. C. fir timber in steel sheet piling trenches	"	1,039,664	100 00	103,966 40
32 B.C. fir in stop-logs	"	340	120 00	40 80
33 Hardwood plank in pile splices and corbels in sheet piling trenches	"	36,900	100 00	3,690 00
34 White oak, 14-in. x 18-in. x 48-ft., in lock gate sills	"	1,890	300 00	567 00
35 Steel sheet piling	lb.	3,731,056	0 06	223,863 36
36 Removing steel sheet piling	"	1,957,721	0 03	58,731 63
38 Plain steel bars for concrete reinforcement	"	4,737,049	0 06	284,222 94
40 Wrought iron in rods, bolts, etc	"	36,763	0 12	4,411 56

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
DIVERS COMPTES D'ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
Welland Ship Canal: Capital: Construction—Continued **Nouveau canal Welland—Capital: Construction**—Suite				
Johnston P. Porter—Conc.				
41 Rails and fasteners on platforms of weirs	lb.	33,110	$ 0 06	$ 1,986 60
42 Wrought steel pipe and mall. iron fittings	"	1,185	0 25	296 25
43 Timber guard rails	lin. ft.	1,857	1 00	1,857 00
44 Drilling holes in rock or concrete, 2-in. diam	"	3,121	1 00	3,121 00
45 Drilling holes in rock or concrete, 3-in. diam	"	46,588	1 25	58,235 00
46 Straight vit. salt-glazed sewer pipe, 6-in	"	7,489	0 50	3,744 50
Straight vit. salt-glazed sewer pipe, 9-in. (paid as 12-in.)	"	190	1 00	190 00
47 Straight vit. salt-glazed sewer pipe, 12-in	"	2,690	1 00	2,690 00
48 Straight vit. salt-glazed sewer pipe, 18-in	"	745	2 50	1,862 50
49 Straight vit. salt-glazed sewer pipe, 24-in	"	296	4 50	1,332 00
52 Reinforced concrete pipe, 24-in	"	204	6 00	1,224 00
54 Handling and placing conduits, etc	"	14,610	0 50	7,305 00
55 Handling and laying in mortar pre-cast concrete steps	each	68	3 00	204 00
56 Handling and placing metal cut-off	lb.	98,948	0 03	2,968 44
57 Handling and placing metal work furnished by Dept	"	1,668,142	0 02½	41,703 55
58 Temporary crossings		.....	6,000 00	3,000 00
59 Taking down buildings	cu. yd.	1,970	1 00	1,970 00
60 Handling, towing, placing and sinking cribs	each	27	1,500 00	40,500 00
Materials delivered		.....	.....	137,062 00
Contractor's Accounts ($95,442.85)—				
Detailed in 1923–24 (W—58)		.....	.....	71,958 61
Lock No. 1: repairing concrete surfaces		.....	.....	23 87
Lock No. 2: chipping surface of concrete		.....	.....	45 38
Lock No. 3: grouting foundation rock		.....	.....	871 73
Repairing crib No. 2—W		.....	.....	22,022 55
Repairing crib No. 6—W		.....	.....	520 71
Paid in 1921–22 (W—12), $700,101.25; in 1922–23 (W—13), $2,054,-772.90; in 1923–24 (W—10), $1,762,057.04; in 1924–25 (W—73), $2,208,956.20; in 1925–26, $1,104,585.76; total payments, $7,830,-473.15, plus drawback withheld, $147,830.35		.....	.....	7,978,303 50
A. W. Robertson Ltd.: *Section 8. Progress Estimate No. 16 from May 1, 1924 to Aug. 31, 1925*				
1 Class 1 excavation, land division, including disposal	cu. yd.	774,474	1 50	1,161,711 00
1 Class 1a excavation, land division, drilled only	"	224,734	0 20	44,946 80
1 Class 1b excavation, land division, drilled and blasted	"	56,875	0 50	28,437 50
2 Class 2 excavation, land division, including disposal	"	519,724	0 67	348,215 08
3 Class 1 excavation, harbour division, including disposal	"	102,730	3 88	398,592 40
3 Class 1a excavation, harbour division, drilled and blasted	"	78,050	2 38	185,759 00
4 Class 2 excavation, harbour division, including disposal	"	46,317	0 60	27,790 20
5 Class 1 excavation, lake division, including disposal	"	1,953	4 90	9,569 70
6 Class 2 excavation, lake division, including disposal	"	60	1 00	60 00
7 Rock filling in and over cribs, etc	"	32,110	0 50	16,055 00
8 Stone placed in crib seats	"	4,640	7 00	32,480 00
11 Mass concrete wherever required	"	7,396	4 70	34,761 20
12 Reinforced concrete in cribs	"	19,260	15 00	288,900 00
18 Broken stone on filling in rear of walls	"	1,212	3 00	3,636 00
19 Clearing	acre	5	75 00	375 00
21 Cedar post fencing	rod	17	3 50	59 50
23 Removing fences	"	735	0 50	367 50
25 Round bearing piles	lin. ft.	4,200	1 00	4,200 00

SUNDRY CONTRACTORS' ACCOUNTS—*Conc.*
DIVERS COMPTES D'ENTREPRENEURS—*Fin*

Canals, Construction and Improvements—Concluded
Canaux, construction et améliorations—Fin

—		Quantity — Quantité	Rate — Taux	Amount — Montant
Welland Ship Canal: Capital: Construction—Concluded **Nouveau canal Welland—Capital: Construction**—Fin				
A. W. Robertson Ltd.—Conc.				
30 Douglas fir timber in cribwork, trestles and fenders	ft. b. m.	35,289	$ 110 00	$ 3,881 79
31 White oak or rock elm sheeting or hardwood plank	"	1,872	150 00	280 80
34 Steel sheet piling	lb.	392,160	0 05	19,608 00
37 Plain round steel bars for concrete reinforcement	"	1,843,559	0 04¾	87,569 05
39 Wrought iron or steel in rods, plates, screw bolts, etc	"	4,089	0 10	408 90
60 Handling and placing metal work furnished by Dept	"	22,336	0 02	446 72
61 Building, maintaining and removing temporary roads		.....	29,000 00	10,000 00
62 Taking down buildings	cu. yd.	13,036	0 40	5,214 40
63 Close drilling sides of rock cuts where required	sq. yd.	32,388	5 50	178,134 00
64 Handling, towing, placing and sinking cribs	each	14	1,250 00	17,500 00
65 Unwatering section 8		.....	200,000 00	50,000 00
Materials delivered		.....	.....	33,335 27
Contractor's accounts— Construction of abutments, temporary diversion of bridge No. 21		.....	.....	13,242 04
Paid in 1924–25 (page W—73), $1,155,550; in 1925–26, $1,649,430; total payments $2,804,980, plus drawback withheld, $200,556.85		.....	.....	3,005,536 85

OPEN ACCOUNTS—COMPTES OUVERTS

Railway Grade Crossing Fund (Statutory)

Subventions aux chemins de fer pour traverses à niveau (Subvention statutaire)

	Dr.	Cr.
Credit balance, April 1, 1924, brought forward from 1923-24	.....	1,542 585 20
Expenditure during the year by Board of Railway Commissioners, as per statement below	39,436 49	
Credit balance, March 31, 1925, carried to 1925-26	1,503,148 71	
	$1,542,585 20	$1,542,585 20

Details of Expenditure, 1924-25—Détail des dépenses, 1924-25

Canadian National Railways—Chemins de fer Nationaux

Aurora, Ontario: construction of subway at Yonge street, Aurora, total cost, $110,980.67. Amount allowed, $15,000, less paid to Department of Public Highways, Ontario, $10,008.28 (W—94)	4,991 72
Brampton, Ontario: wigwag signal attachments to electric bell at Queen street crossing, cost $255.74, 25 per cent allowed	63 93
Bronte, Ontario: wigwag signals and bells at first crossing west of Bronte, cost $1,887.29, 25 per cent allowed	471 82
Cobourg, Ontario: wigwag signals and improvement of view at William street crossing, cost $3,094.92, 25 per cent allowed	773 73
Dorchester, Ontario: bell and wigwag signal at highway crossing, cost $2,054.69, 25 per cent allowed	513 67
Georgetown, Ontario: improving view at crossing one mile west of Georgetown, cost $130.52, 25 per cent allowed	32 63
Guelph, Ontario: improving view at Waterloo road crossing, three miles south of Guelph, cost $57.22, 25 per cent allowed	14 30
London, Ontario: electrical equipment to replace pneumatic equipment at Waterloo street crossing, cost $1,316.42, 25 per cent allowed	329 11

Railway Grade Crossing Fund (Statutory)—Continued

Subventions aux chemins de fer pour traverses à niveau (Subvention statutaire)—Suite

Canadian National Railways—Concluded—*Chemins de fer Nationaux*—Fin

Mille Roches, Ontario: automatic bell and wigwag signal, cost $2,598.77, 25 per cent allowed.	649 70
Oakville, Ontario: cutting down bank and moving poles at Kerr street, Oakville, cost $1,333.86, 25 per cent allowed	333 46
Palgrave, Ontario: improving view at highway crossing one quarter mile north of Palgrave, cost $657.52, 25 per cent allowed	164 38
Port Arthur, Ontario: automatic half interlocker installed at crossing of Canadian National Railways (second track) and Port Arthur Electric Railway on the Fort William Road at Mileage 3.06 Kashaboiwe subdivision, cost $10,240.89, 25 per cent allowed	2,560 22
Toronto, Ontario: wigwag signals at Eglington avenue, cost $350.60, 25 per cent allowed.	87 65
Victoria Harbour, Ontario: diversion of the portion of the Lake Shore Road (Highway) west of Victoria Harbour, cost $12,968.39, 25 per cent allowed.	3,242 10
Wales, Ontario: wigwag signal at crossing of first public road east of Wales station, cost $2,735.81, 25 per cent allowed	683 96
Weston, Ontario: wigwag attachment to electric bell at first crossing west of Weston, cost $517.83, 25 per cent allowed	129 46
Woodstock, Ontario: wigwag attachment to bell at Riddell street, cost $287.22, 25 per cent allowed	71 81
St. Ephrem d'Upton, Quebec: improving approaches at crossing on 20th Range of St. Ephrem d'Upton, cost $908.60, 25 per cent allowed	227 15
Winnipeg, Manitoba: automatic protection at Pembina Highway crossing, cost $9,515.80, 25 per cent allowed	2,378 95
Quinton, Saskatchewan: diversion of Public Road crossing at Quinton, mileage 357.5, Touchwood subdivision, cost $857.02, 25 per cent allowed	214 25

Canadian Pacific Railway Company—Chemin de fer du Pacifique-Canadien

Almonte, Ontario: wigwag signals at Main street crossing, cost $1,053.35, 25 per cent allowed.	263 34
Beachville, Ontario: wigwag signal at Zorra street crossing, cost $1,189.36, 25 per cent allowed.	297 34
Islington, Ontario: wigwag signals at Bloor street crossing, west of Islington station, cost $2,675.75, 25 per cent allowed	668 93
Winchester Subdivision, Ontario: relocating public crossing at mileage 83.4, one and a half miles west of Chesterville, cost $922.16, 25 per cent allowed.	230 54
Cookshire, Quebec: bell and wigwag signal at Main street crossing, cost $1,969.61, 25 per cent allowed	492 40
Montreal and Ottawa Subdivision, Quebec: wigwag signals at Aylmer road crossing, mileage 90.36, cost $931.31, 25 per cent allowed	232 83
Pont Rouge, Quebec: construction of subway at Public Highway crossing (Julien's crossing), cost $9,453.06, 25 per cent allowed, $2,363.27 less paid to the Village of Pont Rouge, $337.61 (W— 94)	2,025 66

Michigan Central Railroad Company—Compagnie du chemin de fer Michigan Central

Dutton, Ontario: installation of gates at Main street, cost $1,798.75, 25 per cent allowed.	449 69
St. Thomas, Ontario: installation of flashlight signal at Moore street, cost $263.50, 25 per cent allowed.	65 88
Waterford, Ontario: improving view at first highway crossing west of Waterford, cost $142.08, 25 per cent allowed	35 52
West Lorne, Ontario: installation of six-post set of Elliott new style pneumatic safety gates at Graham street, cost $1,795.36, 25 per cent allowed	448 84

Railway Grade Crossing Fund (Statutory)—Concluded
Subventions aux chemins de fer pour traverses à niveau (Subvention statutaire)—Fin

Toronto, Hamilton and Buffalo Railway Company—Compagnie du chemin de fer de Toronto, Hamilton et Buffalo

Brantford, Ontario: improving view at Burford road crossing, cost $79.68, 25 per cent allowed	19 92
Saltfleet Township, Ontario: wigwag signal and improving view at Red Hill road crossing, cost $9,330.40, 25 per cent allowed	2,332 60

Sundry—Divers

Aurora, Ontario: Department of Public Highways, Ontario, proportion of cost of subway at Yonge street, Aurora (see under Canadian National Railways, Aurora, page W—92)	10,008 28
Oakville, Ontario: Town of Oakville, cost of cutting down and moving trees at Kerr street crossing, cost $435, 25 per cent allowed	108 75
United Counties of Stormont, Dundas and Glengarry, Ontario: road diversion at mileage 83.4, Winchester subdivision, Canadian Pacific Railway, cost $591.22, 25 per cent allowed	147 80
Pont Rouge, Quebec: Village of Pont Rouge, proportion of cost of subway at Julien's crossing (see under Canadian Pacific Railway, Pont Rouge, page W—93)	337 61
St. Frederick Parish, Beauce County, Quebec: diversion of road and crossing, Quebec Central Railway, cost $436.76, 25 per cent allowed	109 19
Muniac, New Brunswick: Department of Public Works, New Brunswick, Highway Division, diversion of highway over Canadian Pacific Railway at Muniac, cost $12,909.50, 25 per cent allowed	3,227 37
Total	$39,436 49

Intercolonial and P. E. Island Railway Employees' Provident Fund
Fonds de prévoyance pour les employés de l'Intercolonial, Ile du Prince-Edouard

Credit balance, April 1, 1924, brought forward from 1923-24	.....	332,986 82
Receipts, credited—		
Monthly contributions to fund by employees	300,101 42	
Contribution to fund out of earnings of railway as provided for by section 4 of Act	100,000 00	
Amount paid from Vote 136, to supplement pension allowances (see page W—18)	45,832 61	
Interest, for 1 year to Dec. 31, 1924, at 3 per cent on monthly balances	7,590 91	
Refund of cheques issued in 1921-22, cancelled	60 00	
		453,584 94
Total receipts		786,571 76
Disbursements, debited	.....	
Retiring allowances paid	590,372 47	
Refunds to employees of contributions	20,957 74	
Proportion of salary of asst. chief medical officer	1,200 00	
Proportion of salary of secretary, C. B. Trites	1,140 00	
Proportion of salaries of Provident Fund employees	12,159 80	
Medical examination of employees	857 00	
Advertising, stationery, and other charges of management	1,176 44	
Total disbursements	.....	627,863 45
Credit balance, March 31, 1925, carried to 1925-26	.....	$ 158,708 31

Vote 115—Welland Canal, Capital: Port Colborne Elevator Extension

AUDITOR GENERAL'S OFFICE, September 17, 1925.

SIR,—I find the amount charged to this appropriation for the fiscal year 1924-25 to be $426,596.74, whereas the amount voted by Parliament is $425,000; consequently, the appropriation is overdrawn to the extent of $1,596.74.

In the course of the examination of the Welland Canal Port Colborne Elevator accounts for the months of December, 1924, and January to March, 1925, it was found that several accounts were charged to "Repairs" which, from their nature, it would appear should be charged to "Capital, Port Colborne Elevator Extension." The accounts in question, to the amount of over $6,000, are for such items as grain trippers, belt conveyor fittings, shafts, bearings and other material which evidently should be charged to " Capital ".

It is also noted that a portion of the paylists was charged to "Capital" up to December, 1924, amounting to $18,907.73, but subsequently there was no similar charge to "Capital".

I shall be obliged if you will explain the excess of expenditure over the grant made for the appropriation "Port Colborne Elevator, Extension", and also the reason for apparently charging to "Repairs", expenditure for which that grant was not intended to provide.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Railways and Canals Department.

DEPARTMENT OF RAILWAYS AND CANALS, September 22, 1925.

DEAR SIR,—With reference to your letter of September 17th, re Vote No. 115, 1924-25, Welland Canal Capital, Port Colborne Elevator Extension—$425,000, the overdraft of this appropriation was provided for under Vote No. 421, Supplementary Estimates 1925-26, but, as these Supplementary Estimates were not made available until June 27th, 1925, it was impossible to put through the usual clearance of an item of this nature within the fiscal year 1924-25.

The amount of the overdraft has subsequently been charged up against Vote No. 421, 1925-26, and a corresponding credit placed against previous year's expenditure.

The following are probably the items mentioned in your letter which were charged to "Repairs" but from their nature you think should be charged to "Capital":

Dept'l Vr. No.	Dept'l Cheque No.	Appl'n No.	Covering	Amount
2951	33725	.....	October Accounts	$ 50 02
2953	33726–33741	.....	"	2,809 90
3102	34363–34389	.....	December Paylist	164 42
3245	35956–35972	.....	Accounts December	3,547 90
3353	.....	427	Bank of Montreal Repayment covering January Paylist	5 40
3413	37846–37865	.....	January Accounts	341 80
				$ 6,919 44

It is desirable that these items be finally charged against "Capital" expenditure, and Vote No. 421, Supplementary Estimates, 1925-26, was provided for this purpose, but, as explained above, due to this Supplementary Estimate not having been made available within the time allowed under the Audit Act for the closing of the 1924-25 accounts, it was found impossible to adjust as had been intended. The circumstances under which these amounts became located under the Revenue Vote are as follows: During the latter part of the calendar year 1924, the Superintending Engineer of the Port Colborne Elevator made representations that the cost of the extension might exceed the Vote, and a Supplementary Estimate relative to 1924-25 was proposed at that time. Departmental consideration of the item induced an opinion from an officer of the Department that a possibility existed that items totalling ten or twelve thousand dollars, which had been paid out of the Capital Vote might more properly have been charged against the Revenue Vote, and on this assumption the request for the Supplementary Estimate at that time was dropped, and, while waiting the result of re-examination of the accounts that had previously been paid out of the Capital Vote, permission was given that the outstanding accounts in connection with construction be paid from the Revenue Vote, it being intended that an adjustment would later be made between the two Votes. Subsequent investigation, however, proved that the amounts that had been charged against the Capital Appropriation were all quite proper, and the Supplementary Estimate now represented by Vote No. 421 was accordingly provided. Had this Vote been passed prior to May 30th, the Department would have been able to request transfer of the amount of $6,919.44 from out the Revenue Vote, as a charge against the Capital Supplementary, which would have adjusted the accounts properly.

From the Departmental point of view, we would be able to adjust by charging against the Capital Vote the amount above mentioned and depositing the resulting credit to "Collection of Revenue, Previous Year's Expenditure", but, under existing regulations, we understand that we are not permitted to do this, as credits affecting previous year's Revenue Votes may only be deposited to the Credit of Casual Revenue, and I would, therefore, appreciate your advice as to the possibility of permission being afforded that the credit above mentioned be placed as affecting "Collection of Revenue Previous Year's Expenditure".

With respect to the question that a portion of the paylists was charged to "Capital" up to December, 1924, I may advise that the service charges to "Capital" were practically all completed during the month of November. You will observe that the amount charged in December for "Personal Services" was very small.

Yours faithfully,

G. A. BELL, *D.M.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, September 29, 1925.

SIR,—With further reference to my letter of the 17th, inst, and your reply thereto of the 22nd inst., in which you state that the amount of the overdraft of the appropriation for Welland Canal, Capital, Port Colborne Elevator Extension, 1924-25, has subsequently been charged against Vote No. 421, 1925-26, I beg to state that no such charge has been made in the books of this Office.

With regard to the amount, $6,919.44, which was charged to "Collection of Revenue" in 1924-25 and which was properly chargeable to "Capital", you suggest that this entry might be adjusted by charging the amount to "Capital", 1925-26.

If your suggestion were adopted it would virtually result in the transfer of the amount in question from an appropriation of one year to that of a succeeding year and in view of the fact that the accounts for the fiscal year 1924-25 have been closed for some time such a transfer may not be made.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Railways and Canals Department.

DEPARTMENT OF RAILWAYS AND CANALS, October 23, 1925.

DEAR SIR,—With reference to your letter of September 29th, in which you advise that, in view of the fact that the accounts for the fiscal year 1924-25 have been closed for some time, the requested transfer may not be made.

I am obliged to assume that, notwithstanding the provision of Vote No. 421, 1925-26, the logical correction of the 1924-25 accounts may not be made as a matter of appropriation accounting. I desire in this connection to bring your attention to this situation being occasioned by the amendment to Section 50 of the Consolidated Revenue Audit Act made under Chapter 15, Statutes of Canada, 1922. It appears that the two month's period allowed for the closing of appropriation accounts after the close of any fiscal year may not be a sufficient length of time to permit of the closing of the accounts properly in cases where supplementing appropriations have been provided for that purpose.

Yours faithfully,

G. A. BELL, *D.M.*

The Auditor General.

Vote 113—Ste. Anne's Lock: Highway Bridge at Isle Perrot

AUDITOR GENERAL'S OFFICE, March 26, 1925.

SIR, — I have your application No. 466, of the 20th inst. in favour of the Department of Public Works and Labour of the Province of Quebec, for the sum of one hundred thousand dollars, being a contribution of the Dominion Government towards the cost of the construction of a highway bridge between Ste. Anne and Isle Perrot, over the Ottawa River, as authorized by Order in Council, P.C. 2185, dated December 22nd., 1924, and as provided in the Supply Bill of the current fiscal year under Vote 113, $100,000.

The Order in Council directs that in consideration of the said grant of one hundred thousand dollars, as above mentioned, or any portion thereof as may be paid, the Government of the Province of Quebec shall, —

(*a*) Assume and be responsible for the full cost of the maintenance and operation of the said bridge for all time and shall indemnify and save

harmless the Dominion Government against all claims at any time arising on account of the construction, maintenance or operation of the said bridge;

(*c*) Enter into a lease to be granted by the Dominion Government for the right and privilege to construct and maintain and operate the said bridge on and over the property of the Dominion Government, at such points and places as such bridge be constructed on or over such Dominion Government property, and as shown on said plan hereto annexed; such lease to be for the term of twenty-one years, renewable for two further terms of twenty-one years each, at the annual rental of One Dollar ($1.00) and to embody provisions for the indemnifying by the Province of the Dominion Government against all claims arising on account of the construction, maintenance or operation of the said bridge on and over Dominion lands and waters, including a provision of an indemnity to the Dominion Government on account of any damage or injury to its property and works in any manner arising on account of such construction, maintenance or operation of the said bridge, as the case may be;

(*d*) Accept, by Order in Council, the conditions above set out on the part of the Government of the Province to be observed, performed and complied with.

Please let me know if the Government of the Province of Quebec has complied with the provisions of the Order in Council referred to above; if so, I shall be obliged if you will send me a copy of the Order in Council referred to in section (*d*) together with a copy of the lease referred to in section (*c*) of the said Order in Council.

I have the honour to be, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Railways and Canals Department.

DEPARTMENT OF RAILWAYS AND CANALS, March, 28, 1925.

DEAR SIR,—In reply to yours of the 26th inst., I enclose:—

(1) Copy of translation of Province of Quebec Order in Council of January 31, 1925.

(2) Copy of Dominion Order in Council, P.C. 220, of February 11, 1925.

You will observe that these Orders dispose of the question of the compliance of the Province of Quebec with the provisions of the Order in Council of December 22, 1924.

The $50,000 remaining of the subsidy is provided for under Vote 113, Main Estimates 1925-26, of which amount one-sixth has already been voted.

The lease which embodies all the conditions set forth in section "C" of Order in Council of December 22nd, 1924, as modified by Order in Council of February 11, 1925, is waiting completion, which will be obtained immediately after the voting of the, as yet unvoted, five-sixths of the $50,000. In the

interval, this Department proposes to hold the $100,000 which we have applied for in order that the cheque may be issued before the lapse of the current fiscal year's appropriation of the $100,000.

Yours faithfully,

G. A. BELL, *D.M.*

The Auditor General.

NOTE BY A.G.—The lease referred to above was received at the Auditor General's Office on July 25, 1925 and the cheque for $100,000 released to the Province of Quebec on August 15, 1925.

Copy of a Report of the Committee of the Honourable the Executive Council dated January 30, 1925, and approved by the Lieutenant Governor on January 31, 1925

1. The Honourable the Minister of Public Works and Labour, in a report dated January 30, 1925, states: that the second bridge at Isle Perrot on the Ottawa River, between Ste. Anne and Isle Perrot, is actually under construction;

2. That preliminary conferences had been held with the Federal Government in regard to a subsidy from the Federal Government towards the cost of building this bridge;

3. That it was agreed that this subsidy would be $150,000, provided the Government of this Province pay a part of the net receipt proportionate to the subsidy on the cost as a percentage;

That on December 30, 1924, the Secretary to the Minister of Railways and Canals, transmitted to the Honourable Minister Order in Council, P.C. 2185, approved by the Governor General on the 22nd, of same month, stating that Parliament at Ottawa had voted $100,000 only, for the construction of the bridge in question and were prepared to pay this amount in proportion to the advancement of the work as stipulated in conditions a, b, c and d paragraphs of Article 2 of the said Order;

That the Honourable Minister appears, according to correspondence on file, to have on January 16, 1925 made further representations to the Federal Authorities asking them to amend said Order in Council so that said subsidy be brought up to $150,000 as agreed on, with certain modifications regarding reimbursement and tolls on this bridge;

That on January 23, 1925, the Minister of Railways and Canals replied to the effect that he had placed an item, for $50,000 in the Estimates to be voted on this year, by Parliament, which added to the $100,000 already voted would total $150,000. Referring to the collection of tolls for use of the bridge when completed he said his department would be inclined to seek authority from the Governor in Council to waive all rights or claims to the tolls collected, his department being disposed to amend the said Order approved by the Governor General on December 2, last, eliminating therefrom all claims or rights to toll collection, leaving the question entirely in the hands of the Provincial Government and its sole interests.

Therefore the Honourable Minister recommends that the Order adopted by the Governor General in Council on December 22, be approved with the following amendments:—

1. That the contribution from the Federal Government be raised to $150,000 payable in proportion to the advancement of the work;

2. That the Federal Government renounce, under conditions and privileges stipulated in paragraph b of said Article 2 of the said Order in Council and that the said paragraph be cancelled, the conditions enumerated in paragraphs a, c and d of the same Order in Council being accepted by the Provincial Government.

A. MORISSET,
Clerk, Executive Council.

Certified copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 11th February, 1925

The Committee of the Privy Council have had before them a report, dated 7th February, 1925, from the Minister of Railways and Canals, representing that, by an Order in Council of the 22nd of December, 1924 (P.C. 2185) authority was given for the payment of the sum of $100,000 (voted under the Statutes of Canada, 1924, Chapter 75, Appropriation Act No. 3, Item 113) to the Government of the Province of Quebec towards the cost of the construction

of a high level bridge now being erected between Ste. Anne and Isle Perrot; payment of such sum to be made upon certain conditions, including one to the effect that the Government of the Province of Quebec shall collect tolls for the use of the said bridge, and from year to year, until such time as the Dominion Government may consent to the abolition of the tolls, pay each year to the Department of Railways and Canals a sum not less than one-quarter of the net tolls, after bridge maintenance charges only, for each year, have been deducted from the yearly gross charges collected.

The Minister states that the Provincial Government of Quebec was asked to have an Order in Council passed accepting all the terms and conditions of the payment as set out in the above mentioned Order in Council of the 22nd of December, 1924, and, in reply, the Provincial Minister of Public Works and Labour, under date the 16th of January, 1925, has made the following representations:—

> "I note this Order in Council refers to a contribution of only $100,000.00 by the Federal Authorities; according to this payment, the Provincial Government would have to pay the Federal Government a minimum of ¼ of the net revenue obtained from the tolls collected on this bridge.
>
> Will you allow me to call your attention to the fact that, in a letter dated the 28th of April, 1921, the Honourable J. D. Reid, then Minister of Railways and Canals, informed us he was ready to contribute to the extent of $150,000.00 towards the cost of the bridge, whether it be a high or a low level bridge, free to share in the revenues in proportion to the contribution.
>
> On the 4th of June, 1921, in a memo you addressed to us, the Federal Government ratified the promise made by the Honourable Mr. Reid.
>
> The Chief Engineer of the Provincial Department of Public Works and Labour informs me that the cost of the bridge will not be less than $540,000.00.
>
> The Provincial Government, according to the terms of the Order in Council, would assume not only the full cost of the maintenance, but also all responsibility as well as any damage that might arise due to the carrying out of this construction.
>
> I further note that the Government of this Province could not abolish the tolls on this bridge without having previously obtained permission from the Federal Authorities.
>
> I would ask you to again submit this question, so that the contribution from the Federal Government would be $150,000.00, as promised; that its share in the revenues be proportioned to its contribution in consideration of the cost of the undertaking and that the Provincial Government, which shall be more interested in the maintenance of the tolls than the Federal Government, should not be obliged to obtain permission from Ottawa, should it deem fit, at a later date, to recommend the abolition of such tolls."

The Minister observes that the sum of $50,000.00 has been placed in the Estimates to be placed before Parliament during the present session, being the balance of the contribution proposed to be made by the Dominion Government towards the construction of the bridge in question.

The Minister recommends, in view of the above and on the advice of the Deputy Minister of Railways and Canals, that the said Order in Council of the 22nd of December, 1924, be amended to the effect, only, of omitting the provisions with reference to the payment to the Department of Railways and Canals of a portion of the tolls collected for the use of the said bridge and to the necessity of the consent of the Dominion Government being obtained for the abolition of the tolls.

The Committee concur in the foregoing recommendation and submit the same for approval.

E. J. LEMAIRE,
Clerk of the Privy Council.

Payment from Suspense Account

AUDITOR GENERAL'S OFFICE, April 29, 1925.

SIR, — I have received from the Department of Finance an application for the issue of a cash certificate in favour of your Department for the sum of $10,187.00, being the amount of certain cheques which were transmitted by you to the Department of Finance in February last and placed to the credit of a

"Suspense Account". These cheques were received by you from four insurance companies, in settlement of damages done by fire to shed No. 2 on the Lachine Canal.

From a letter received at this office from Mr. Maclennan, Assistant Comptroller, I learn that as the repairs to the shed were not completed during the fiscal year 1924-25 the amounts recovered from the insurance companies were deposited in "Suspense Account" until such time as the cost of the repairs executed in 1924-25 could be determined. It is now desired by you that this amount be released in order that you may apportion it between the 1924-25 and the 1925-26 appropriations as refunds on account of the cost of the repairs.

As these funds have been already placed to the credit of the Receiver General, I would suggest that, instead of withdrawing this amount from the Suspense Account and redepositing it to the credit of the appropriations for 1924-25 and 1925-26, you make application for a transfer entry debiting Suspense Account with the whole amount and crediting the appropriations for the two fiscal years with the amounts apportioned to them respectively. This method of adjusting the deposit would avoid the issue of a cheque, which, it appears to me, might be a contravention of section 42 of the Consolidated Revenue and Audit Act, which provides that no cheque for public money shall issue except upon the certificate of the Auditor General that there is parliamentary authority for the expenditure.

I am Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

W. V. Cope, Comptroller, Railways and Canals Department.

Note by A.G. — Adjustment of above amount has been made by transfer entries debiting Suspense Account and crediting Lachine Canal Repairs appropriation 1924-25 with the sum of $4,608.24 and 1925-26 with the sum of $5,578.76.

Cancellation of a Debt due the Crown

Auditor General's Office, December, 18, 1924.

Sir, — I desire to call your attention to an Order in Council, P.C. 2131, of December 9th, 1924, with reference to a certain lease dated the 1st of January, 1851, granted to Mr. John L. Ranney for the use of surplus water on the Old Welland Canal.

It appears that, by a series of assignments, this lease has come into the possession of the Welland Vale Manufacturing Company, which company has for many years used a larger quantity of water than it was entitled to under the said lease; that on the books of the Department the arrears of rental to the 30th June, 1921, due by the company have been charged to the amount of $24,796; that since 1911 negotiations have been carried on with the company with a view of arriving at a settlement of the question but without success.

According to the provisions of the said Order in Council it is now proposed to grant to the Company a new lease under the terms of which the lessee is to pay for all water used up to the 31st December, 1923, the sum of $17,410, and as a compromise, to cancel all accrued arrears for rental under the said lease of the 1st of January 1851, shown on the books of the Department not liquidated by the amount already paid in by the company, in settlement of arrears due by them.

The proposed settlement with the Welland Vale Manufacturing Company appears, to all intents and purposes, to be a cancellation of a debt due the Crown and as I am not satisfied that it is competent to the Governor in Council to authorize such cancellation without specific Parliamentary authority I shall be obliged if you will give this matter your early consideration and let me have your views respecting the point in question.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Railways and Canals Department.

DEPARTMENT OF RAILWAYS AND CANALS, February 19, 1925.

DEAR SIR, — Referring to your letter of the 18th of December 1924, in which, with reference to Order in Council P.C. 2131, you state that the settlement set out therein appears to all intents and purposes to be a cancellation of a debt due to Crown.

In reply, I have to say that P.C. 2131 sets out that arrears of rental have been charged to the amount of $24,796.00 to the 30th of June, 1921. This total is made up of two distinct classes of charges as follows: —

(*a*) Rental at $260.00 per annum under lease No. 2493.

(*b*) Charges for power in excess of that authorized by Lease No. 2493, assumed to have been used at the same site, but which Lease No. 2493 did not anticipate and for which it makes no provision as to rates to be charged, etc.

These charges were based on a memorandum from the Chief Engineer which took advantage of all the information that could be obtained, but which necessarily charged the company in a somewhat arbitrary manner for the use of certain blocks of power in excess of that authorized by Lease No. 2493. These blocks of power were then assessed (again arbitrarily) at various rates for various years resulting in the charges herein classified under sub-section (*b*).

The question arises as to whether charges based on a memorandum and written into the books of the Department constitute a debt due the Crown. It is also questionable whether, in view of Order in Council of December 16, 1911, there was any competent authority for writing into the books of the Department any charge under Lease No. 2493 after December 31, 1911.

P.C. 2131 also refers to dispute between the Lessee and the Department as to the quantity of water used in the past. Departmental officials were of the opinion that use of excess water had been made previous to 1900.

P.C. 2131 also refers to compromise reached with the Company in 1910. Any compromise was by reason of the indefiniteness as to the extent of use of excess horse power.

Such compromise could have been made by holding to the full charge of $24,796.00 and by granting the new lease at terms very much less favourable than have been arrived at. But such procedure would have been contrary to the public interest inasmuch as it would have subsequently embarrassed the Department in arranging equitable terms with respect to similar leases in future.

Yours faithfully,

G. A. BELL, *D.M.*

The Auditor General.

Vote 115—Canal Welland, capital: agrandissement de l'élévateur de Port-Colborne

BUREAU DE L'AUDITEUR GÉNÉRAL, 17 septembre 1925.

MONSIEUR,—Je constate que le montant affecté à ce crédit pour l'année financière 1924-25 est de $426,596.74, tandis que le montant voté par le Parlement est de $425,000; en conséquence le crédit a été dépassé jusqu'à concurrence de $1,596.74.

En examinant les comptes s'appliquant à l'élévateur de Port-Colborne sur le canal Welland, pour le mois de décembre 1924 et de janvier à mars 1925, je constate que plusieurs comptes sont imputés à l'entrée "Réparations" et qui devraient, de par leur nature, être portés au compte de l'agrandissement de l'élévateur de Port-Colborne, dépense imputable sur le capital. Les comptes en question comportent une somme d'au delà de $6,000, et couvrent des articles comme des buses et accessoires de transporteurs, arbres de couche, paliers et autres matériaux qui évidemment devraient être imputés sur le "capital".

On a remarqué aussi qu'une partie des bordereaux de paye a été imputée sur le "capital" jusqu'au mois de décembre 1924, pour une somme de $18,907.73, mais après cette date aucune entrée de ce genre n'a été faite au compte "capital".

Veuillez avoir l'obligeance d'expliquer pourquoi le crédit accordé par le Parlement pour l'agrandissement de l'élévateur à Port-Colborne a été dépassé, et aussi la raison pour laquelle on a porté au compte des réparations des dépenses qui ne sont pas destinées à entrer sous cette rubrique.

Je demeure, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adjoint.*

Le sous-ministre des Chemins de fer et Canaux.

MINISTÈRE DES CHEMINS DE FER ET CANAUX, 22 septembre 1925.

CHER MONSIEUR,—En réponse à votre lettre du 17 septembre, au sujet du crédit nº 115 de 1924-25, agrandissement de l'élévateur de Port-Colborne, imputable sur le "capital" du canal Welland, au montant de $245,000, le surplus de dépense a été couvert par le crédit nº 421 dans le budget supplémentaire 1925-26; mais comme ce supplément n'a été mis à notre disposition que le 27 juin 1925, il a été impossible de l'appliquer de la manière ordinaire durant l'année financière 1924-25.

Le surplus de dépenses a été porté plus tard au compte du crédit nº 421, 1925-26, et une entrée correspondante a été faite pour les dépenses de l'année précédente.

Voici probablement les rubriques mentionnées dans votre lettre qui ont été imputées aux "réparations" et qui, de par leur nature, devraient être portées au compte du "capital":—

Département		No de la demande	Objet	Montant
No de la pièce	No du chèque			
2951	33725	.....	Comptes d'octobre.....	$ 50 02
2953	33726–33741	.....	"	2,809 90
3102	34363–34389	.....	Paye de décembre.....	164 42
3245	35956–35972	.....	Comptes de décembre.....	3,547 90
3353	.....	427	Banque de Montréal, pour rembourser montant sur paye de janvier.....	5 40
3413	37846–37865	.....	Comptes de janvier.....	341 80
				$ 6,919 44

Il est désirable que ces dépenses soient portées finalement au compte du capital, et le crédit nº 421 dans le budget supplémentaire de 1925-26 était destiné à cette fin; mais, comme je l'ai expliqué plus haut, ce budget ayant été libéré par le Parlement après la clôture des comptes de 1924-25 en vertu de la Loi de l'Audition, il a été impossible de donner suite à notre intention. Les circonstances qui ont fait imputer des dépenses sur le compte du revenu sont les suivantes: Durant la dernière partie de l'année civile 1924, l'ingénieur surveillant à l'élévateur de Port-Colborne a fait remarquer que le coût de l'agrandissement dépasserait peut-être le crédit voté, et on a proposé alors d'avoir un crédit supplémentaire devant s'appliquer à l'année 1924-25. Après étude par le département, un officier du département a émis l'opinion que des dépenses s'élevant entre dix et douze mille dollars et imputées sur le compte du capital, pourraient plus justement être portées au compte du revenu, et d'après cette hypothèse, la demande d'un crédit supplémentaire a été laissée de côté; et en attendant le résultat de la vérification des comptes qui avaient été payés sur le crédit relatif au capital, on a donné la permission de payer les comptes en souffrance relatifs à la construction sur le crédit relatif au revenu, avec l'intention de rajuster plus tard les entrées dans les deux comptes. Plus tard, cependant, on a constaté que les montants en question devaient être portés au compte du capital, et en conséquence le budget supplémentaire représenté par le crédit nº 421 a été destiné à cette fin. Si ce crédit avait été adopté avant le 30 mai, le département aurait pu opérer le virement de la somme de $6,919.44 du compte du revenu au compte du capital, ce qui aurait réglé convenablement la question.

De l'avis du département, nous pourrions rajuster ces comptes en portant le montant ci-dessus mentionné au compte du capital, et en déposant le montant ainsi disponible au crédit de "Perception du revenu, dépenses de l'année précédente", mais, d'après les règlements actuellement en vigueur, nous comprenons que cela n'est pas possible, vu que les crédits relatifs aux montants votés dans l'année précédente ne peuvent être déposés qu'au crédit du revenu casuel. En conséquence nous demandons votre avis sur la possibilité de transférer le montant mentionné sous la rubrique: "perception de revenu, dépenses faites durant l'année précédente".

Quant à la question d'une partie du bordereau de paye portée au compte du capital jusqu'au mois de décembre 1924, je puis dire que les frais de service imputables sur le capital sont pratiquement disparus durant le mois de novembre. Vous remarquerez que le montant porté pour le mois de décembre est entré sous la rubrique: "services personnels", et est peu élevé.

Bien à vous,

G. A. BELL.

L'Auditeur général adj.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 29 septembre 1925.

MONSIEUR,—Faisant suite à ma lettre du 17 courant et à votre réponse du 22 courant dans laquelle vous déclarez que le montant du découvert du crédit voté pour le canal Welland, à compte du capital, pour l'agrandissement de l'élévateur de Port-Colborne, 1924-25, fut subséquemment débité du crédit 421, 1925-26, permettez-moi de dire qu'aucune écriture de ce genre ne figure dans les livres de notre bureau.

Quant à la somme de $6,919.44, débitée à la "perception du revenu" en 1924-1925 et qui régulièrement aurait dû être débitée au "Capital", vous suggérez que les écritures pourraient être rectifiées en débitant cette somme au capital, 1925-1926.

Si l'on adoptait votre suggestion il en résulterait virtuellement le transport de la somme en question des crédits d'une année à ceux de l'année suivante; vu que les comptes de l'année financière 1924-25 sont clos depuis quelque temps ce transport ne saurait se faire.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Chemins de fer et Canaux.

MINISTÈRE DES CHEMINS DE FER ET CANAUX, le 23 octobre 1925.

MONSIEUR,—Permettez-moi de référer à votre lettre du 29 septembre, dans laquelle vous dites que, vu la clôture depuis quelque temps déjà des comptes de l'année financière 1924-25, le transport demandé ne saurait être fait.

Je suis forcé de supposer que, nonobstant l'affectation du crédit n° 421, 1925-26, la correction logique des comptes de 1924-25 ne peut se faire dans les écritures se rapportant aux crédits. A ce sujet je désire appeler votre attention sur le fait que cette situation a été amenée par la modification de l'article 50 de la Loi du Revenu consolidé et de l'Audition, statut du Canada, 1922. Il est évident que la période de deux mois allouée pour la clôture des comptes des crédits après l'expiration de l'année financière peut n'être pas suffisante pour permettre la clôture régulière des comptes dans les cas où des crédits supplémentaires ont été affectés à cette fin.

Bien à vous,

G. A. BELL.

L'Auditeur général.

Vote 113—Ecluse Ste-Anne: Pont public à l'Ile Perrot

BUREAU DE L'AUDITEUR GÉNÉRAL, le 26 mars 1925.

MONSIEUR,—J'ai en main votre demande n° 466, du 20 courant, en faveur du ministère des Travaux publics et du Travail de la province de Québec pour la somme de cent mille dollars, représentant la contribution du gouvernement fédéral aux frais de construction d'un pont public entre Ste-Anne et l'île Perrot, traversant la rivière Ottawa, contribution autorisée par le décret ministériel C.P. 2185, en date du 22 septembre 1924 et figurant au crédit 113, $100,000, de la Loi des subsides de l'année financière en cours.

Le décret ministériel prescrit que, en considération de la dite contribution de cent mille dollars, plus haut mentionnée, ou de toute partie d'icelle qui pourrait être versée, le gouvernement de la province de Québec devra:

(*a*) Assumer pour toujours la responsabilité de tous les frais d'entretien et d'exploitation du dit pont, et il devra indemniser et sauvegarder le gouvernement fédéral contre toute réclamation, à quelque époque que ce soit, résultant de la construction, de l'entretien ou de l'exploitation du dit pont;

(*c*) Effectuer un bail avec le gouvernement fédéral pour obtenir le droit et le privilège de construire, d'entretenir et d'exploiter ledit pont sur la propriété du gouvernement fédéral et au-dessus de cette dernière, aux

endroits où le dit pont sera construit sur la dite propriété du gouvernement fédéral et au-dessus de cette dernière, tel qu'indiqué sur le plan ci-annexé le dit bail vaudra pour une période de vingt et un ans et sera renouvelable pour deux autres périodes de vingt et un ans chacune à un loyer annuel s'élevant à un dollar ($1.00), et y incorporer des dispositions indemnisant le gouvernement fédéral contre toute réclamation résultant de la construction, de l'entretien et de l'exploitation du dit pont sur les terres et eaux du gouvernement fédéral et au-dessus de ces dernières, y compris une disposition indemnisant le gouvernement fédéral de tout dommage ou tort causé à sa propriété et ses constructions, de toute façon que ce soit, dommage ou tort résultant de la construction, de l'entretien ou de l'exploitation du dit pont, selon le cas:

(*d*) Accepter, par décret ministériel, les conditions plus haut mentionnées pour être observées, exécutées et suivies par le gouvernement de la province.

Veuillez, s'il vous plaît, m'informer si le gouvernement de la province de Québec s'est conformé aux dispositions du décret ministériel mentionné plus haut; si oui, je vous serais obligé si vous m'adressiez copie du décret ministériel mentionné à l'article (*d*) ainsi que copie du bail mentionné à l'article (*c*) du dit décret ministériel.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Chemins de fer et Canaux.

MINISTÈRE DES CHEMINS DE FER ET CANAUX, le 28 mars 1925.

CHER MONSIEUR,—En réponse à votre lettre du 26 courant, je vous envoie sous ce pli:

(1) Copie de la traduction du décret du gouvernement de la province de Québec en date du 31 janvier 1925.

(2) Copie du décret du gouvernement fédéral, C.P. 220, en date du 11 février 1925.

Vous remarquerez que ces décrets règlent la question de la soumission de la province de Québec aux dispositions du décret du 22 décembre 1924.

Les $50,000 qu'il reste de la subvention sont prévus au crédit 113, budget principal 1925-26, dont il n'a encore été voté qu'un sixième.

Le bail qui incorpore toutes les conditions énumérées à l'article C du décret du 22 décembre 1924, tel que modifié par le décret du 11 février 1925, attend sa mise au point. On y mettra la dernière main immédiatement après le vote des cinq sixièmes du $50,000, vote qui n'a pas encore eu lieu. Dans l'intervalle, notre ministère se propose de retenir le $100,000 que nous avons demandé afin que le chèque puisse être émis avant la résiliation du crédit de $100,000 de l'année financière courante.

Votre tout dévoué,

G. A. BELL.

L'Auditeur général.

NOTE PAR L'A. G.—Le bail mentionné ci-dessus a été reçu au bureau de l'Auditeur général le 25 juillet 1925 et le chèque de $100,000 a été envoyé à la Province de Québec le 15 août 1925

Copie du Rapport d'un Comité de l'Honorable Conseil Exécutif en date du 30 janvier 1925, approuvé par le Lieutenant-gouverneur le 31 janvier 1925.

1. L'honorable Ministre des Travaux Publics et du Travail, dans un rapport en date du 30 janvier 1925, expose: que le second pont de l'Ile Perrot, soit celui sur la rivière Ottawa, entre Ste-Anne et Ile Perrot, est actuellement en construction;

2. Qu'il a eu au préalable des pourparlers avec les autorités fédérales relativement à la contribution du gouvernement fédéral dans le coût de la construction de ce pont;

3. Qu'il avait été convenu que cette contribution serait de $150,000.00, pourvu que le gouvernement de cette province remette au gouvernement fédéral une part des recettes égale au pourcentage que représentait la dite contribution par rapport au coût;

Que le 30 décembre 1924, le secrétaire du ministère des Chemins de fer et Canaux a transmis à l'honorable Ministre l'arrêté en Conseil, P.C. 2185, approuvé par le Gouverneur général le 22 du même mois, déclarant que le Parlement d'Ottawa n'avait voté, pour la construction du pont en question, que $100,000.00 et qu'il était prêt à payer le dit montant au fur et à mesure de l'avancement des travaux, aux conditions mentionnées aux paragraphes a, b, c et d de l'article 2 du dit arrêté ministériel;

Que l'honorable Ministre, comme il appert par la correspondance au dossier de ce pont, a, le 16 janvier 1925, fait de nouvelles représentations aux autorités fédérales, les priant d'amender ledit arrêté ministériel pour que ladite contribution soit portée à $150,000.00, telle que convenue, et faire certaines modifications en ce qui regarde le remboursement et la question des péages sur ce pont;

Que le 23 janvier 1925, le Ministère des Chemins de fer et Canaux lui répondait qu'il se rendait à sa demande, ajoutant qu'il mettrait dans les prévisions budgétaires de cette année, un montant additionnel de $50,000.00 pour former avec les $100,000.00 déjà votés, la somme totale de $150,000.00, et, que relativement aux remarques faites au sujet des péages à être perçus pour l'usage de ce pont une fois complété, son département était disposé à obtenir l'autorisation du Gouverneur en Conseil à renoncer à toutes prétentions ou droits qu'il pourrait avoir au sujet de la perception de ces péages, son ministère étant disposé à amender ledit arrêté ministériel approuvé par le Gouverneur général le 22 décembre dernier en retranchant dudit arrêté ministériel toutes prétentions au sujet des péages, laissant la question entièrement au soin du gouverneur provincial et à ses seuls intérêts.

En conséquence, l'honorable ministre recommande que l'arrêté ministériel adopté par le Gouverneur général en Conseil le 22 décembre 1924 soit approuvé, avec les modifications suivantes:—

1. Que la contribution du gouvernement fédéral soit portée à $150,000.00 payable au fur et à mesure de l'avancement des travaux;

2. Que le gouvernement fédéral renonce aux conditions et privilèges que lui conférait le paragraphe *b* dudit article 2 dudit arrêté ministériel et que ce dit paragraphe soit annulé, les conditions énumérées aux paragraphes a, c et d du même arrêté ministériel étant acceptées par le gouvernement provincial.

A. MORISSET,

Greffier, Conseil Exécutif.

Copie certifiée d'un mémoire d'une réunion du comité du Conseil Privé, approuvé par Son Excellence le Gouverneur général le 11 février 1925.

Le comité du Conseil Privé a pris connaissance d'un rapport du ministre des Chemins de fer et Canaux daté le 7 février 1925 qui fait voir qu'en vertu d'un arrêté en Conseil du 22 décembre 1924 (C.P. 2185) le paiement de la somme de $100,000.00 au gouvernement de la province de Québec pour être affectée au coût de construction d'un pont à niveau élevé qui est en voie d'être érigé entre Ste-Anne et l'Ile Perrot, a été autorisé (voté sous l'empire des Statuts du Canada, 1924, Chapitre 75, Loi des Subsides No 3, item 113); le paiement de telle somme devant être régi par certaines conditions, y compris une stipulation à l'effet que le gouvernement de la province de Québec devra percevoir des droits de passage pour l'usage dudit pont, et d'année en année, jusqu'à ce que le gouvernement fédéral daigne consentir l'abolition du péage, paiera chaque année au ministère des Chemins de fer et Canaux une somme égale à pas moins d'un quart des droits de passage nets, après que les frais occasionnés par l'entretien du pont seulement ont été déduits des revenus bruts annuels perçus.

Le ministre dit que le gouvernement provincial de Québec a été prié de faire adopter un arrêté en Conseil acceptant toutes les stipulations et conditions de paiement telles qu'in-

diquées dans l'arrêté en Conseil susmentionné du 22 décembre 1924, et en réponse le ministre des Travaux publics et du Travail provincial a fait les représentations suivantes en date du 16 janvier 1925:—

"Je constate que cet arrêté en Conseil a trait à une contribution de seulement $100,000.00 de la part des autorités fédérales; en vertu de ce paiement, le gouvernement provincial serait requis de payer au gouvernement fédéral un minimum de ¼ du revenu net provenant des droits de passage perçus sur ce pont.

Me permettrez-vous d'attirer votre attention sur le fait que, dans une lettre datée le 28 avril 1921, l'honorable J. D. Reid, alors ministre des Chemins de fer et canaux, nous a informé qu'il était prêt à contribuer jusqu'à concurrence de $150,000.00 au coût du pont, qu'il s'agisse d'un pont à niveau élevé ou à niveau bas, libre de participer aux revenus en proportion de la contribution.

Le 4 juin 1921, dans un mémoire que vous nous adressiez, le gouvernement fédéral ratifiait la promesse faite par l'honorable M. Reid.

L'ingénieur en chef du ministère des Travaux publics et du Travail provincial m'informe que le coût du pont s'établira à pas moins de $540,000.00.

Le gouvernement provincial, aux conditions énumérées dans l'arrêté en Conseil, assumerait non seulement le coût entier de l'entretien, mais aussi toute la responsabilité ainsi que tout dommage qui pourrait survenir par suite de la mise à exécution de cette entreprise.

Je constate de plus que le gouvernement de cette province ne pourrait abolir le péage sans avoir obtenu au préalable la permission des autorités fédérales.

Je vous demanderais de soumettre cette question de nouveau, en sorte que la contribution du gouvernement fédéral soit de $150,000.00, telle que promise; que sa part des revenus soit proportionnée à sa contribution par rapport au coût de l'entreprise et que le gouvernement provincial qui sera plus intéressé que le gouvernement fédéral au maintien du péage, ne sera pas obligé d'obtenir la permission d'Ottawa, s'il jugeait à propos, à une date ultérieure, de recommander l'abolition de tel péage."

Le ministre fait remarquer que la somme de $50,000.00 a été inscrite dans les crédits qui seront soumis au Parlement au cours de la présente session, cette somme étant la balance de la contribution que le gouvernement fédéral se propose de faire pour la construction du pont en question.

Le ministre recommande, étant donné ce qui précède et sur l'avis du sous-ministre des Chemins de fer et Canaux que ledit arrêté en Conseil du 22 décembre 1924, soit amendé dans le sens seulement d'omettre les dispositions qui se rapportent au paiement d'une partie du péage perçu pour l'usage dudit pont au ministère des Chemins de fer et Canaux et à la nécessité d'obtenir le consentement du gouvernement fédéral pour l'abolition du péage.

Le comité adhère aux recommandations susmentionnées et les soumet pour approbation.

E. J. LEMAIRE,
Greffier du Conseil Privé.

Paiement à même un "Compte provisoire"

BUREAU DE L'AUDITEUR GÉNÉRAL, le 29 avril 1925.

MONSIEUR,—J'ai reçu du ministère des Finances une demande d'émission de certificat en faveur de votre ministère pour la somme de $10,187.00, montant de certains chèques transmis par vous au ministère des Finances au mois de février dernier et déposés au crédit d'un "Compte provisoire". Ces chèques vous ont été remis par quatre compagnies d'assurance en règlement des pertes causées par le feu au hangar nº 2, sur le canal de Lachine.

Une lettre adressée à ce bureau par M. Maclennan, contrôleur adjoint, m'apprend que comme les travaux de réparation à ce hangar n'ont pas été terminés au cours de l'année financière 1924-25, les montants reçus des compagnies d'assurance ont été déposés à un "Compte provisoire" jusqu'à ce que pût être déterminé le coût des travaux de réparation exécutés en 1924-25. Vous désirez maintenant que ce montant vous soit remis afin de pouvoir le répartir entre vos crédits de 1924-25 et de 1925-26 à titre de remboursements au compte du coût des travaux de réparation.

Comme ce montant a déjà été déposé au crédit du Receveur général, je me permets de vous suggérer, au lieu de retirer ce montant du "Compte provisoire" et le déposer de nouveau au crédit des Votes de 1924-25 et 1925-26, de demander plutôt une inscription de transport retirant le plein montant du "Compte provisoire" et le portant au crédit des crédits des deux années financières, tenant compte des montants répartis à chacune de ces années respectivement. Cette méthode de mettre au point ce dépôt rendrait inutile l'émission d'un chèque, ce qui, me semble-t-il, pourrait constituer une contravention à l'article 42 de la loi du Revenu consolidé et de l'Audition stipulant que nul chèque ne peut être émis pour le paiement de deniers publics, si ce n'est sur le certificat de l'Auditeur général énonçant que la dépense est autorisée par le parlement.

Je suis, monsieur, votre obéissant serviteur,

Wm. KEARNS, *sous-A.G.*

W. V. Cope, contrôleur, ministère des Chemins de fer et Canaux.

Note de l'A.G.:

La mise au point du montant ci-dessus mentionné a été faite par des inscriptions de transport retirant du "Compte provisoire" et portant au crédit des Votes pour travaux de réparation au Canal de Lachine pour 1924-25 la somme de $4,608.24, et pour 1925-26 la somme de $5,578.76.

Radiation d'une dette due à la Couronne

Bureau de l'Auditeur général, le 18 décembre 1924.

Monsieur,—Je désire attirer votre attention sur un arrêté en Conseil, C.P. 2131, en date du 9 décembre 1924, ayant trait à un certain bail daté le 1er janvier 1851, accordé à M. John L. Ranney en vue de l'utilisation de l'excédent d'eau sur le vieux canal Welland.

Il appert que, par suite d'une série de transports, ce bail se trouve maintenant en la possession de la Welland Vale Manufacturing Company, compagnie qui, pendant plusieurs années, a utilisé une quantité d'eau plus considérable que celle que ledit bail lui permettait d'utiliser; que dans les livres du ministère les arréages pour loyer dû par la compagnie au 30 juin 1921 ont été inscrits pour un montant de $24,796; que depuis 1911 des négociations ont été entamées avec la compagnie dans le but d'en venir à un règlement de cette question, mais sans succès.

Aux termes des dispositions dudit arrêté en Conseil on propose maintenant d'accorder à la compagnie un nouveau bail aux termes duquel la locataire devra payer, pour toute l'eau utilisée jusqu'au 31 décembre 1923, la somme de $17,410, et, à titre de concession, de radier tous les arrérages accumulés pour loyer aux termes dudit bail du 1er janvier 1851, paraissant dans les livres du département non liquidés par le montant déjà payé par la compagnie en règlement des arrérages dus par elle.

Ce règlement que l'on se propose de faire avec la Welland Vale Manufacturing Company semble être, à tous égards, une radiation d'une dette due à la Couronne et je ne crois pas que le Gouverneur en Conseil ait les pouvoirs voulus pour autoriser cette radiation sans l'autorisation expresse du Parlement. Je vous serai obligé si vous voulez bien étudier cette question le plus tôt possible et me faire connaître vos vues sur cet aspect de la question.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre des Chemins de fer et Canaux.

MINISTÈRE DES CHEMINS DE FER ET CANAUX, 19 février 1925.

CHER MONSIEUR,—Je vous accuse réception de votre lettre du 18 décembre 1924 dans laquelle vous déclarez, à propos de l'arrêté en Conseil C.P. 2131, que le règlement exposé dans cet arrêté semble être, à tous égards, une radiation d'une dette due à la Couronne.

En réponse, permettez-moi de vous dire que le C.P. 2131 indique que le montant de $24,796.00 a été inscrit pour arrérages de loyer jusqu'au 30 juin 1921. Ce total comprend les item des deux classes distinctes suivantes:

(*a*) Loyer à raison de $260.00 par année aux termes du bail n° 2493.

(*b*) Coût de l'énergie excédant la quantité autorisée par le bail n° 2493 et supposée avoir été utilisée au même endroit, mais que le bail n° 2493 n'avait pas prévue et pour laquelle le bail ne contient aucune disposition relative aux taux devant être exigés.

Le calcul de ce coût a été basé sur un mémoire de l'ingénieur en chef qui s'est prévalu de tous les renseignements disponibles, mais qui, nécessairement, a dû établir ces frais d'une manière quelque peu arbitraire pour la compagnie pour l'utilisation de certains volumes d'eau excédant la quantité autorisée par le bail n° 2493. Ces volumes d'eau ont été évalués (ici encore d'une manière arbitraire) à des taux différents pour diverses années, ce qui a donné les frais indiqués ici-même au paragraphe (*b*).

La question se pose maintenant de savoir si des frais basés sur un mémoire et inscrits dans les livres du département constituent une dette due à la Couronne. Il importe également de savoir, par suite de l'arrêté en Conseil du 16 décembre 1921, si l'on pouvait s'appuyer sur une autorisation satisfaisante pour inscrire aux livres du département des frais quelconques aux termes du bail n° 2493 après le 31 décembre 1911.

L'arrêté en Conseil C.P. 2131 a également trait au différend existant entre la locataire et le département à propos de la quantité d'eau utilisée dans le passé. Les employés du département étaient d'opinion que l'on avait utilisé l'excédent d'eau avant 1900.

L'arrêté en Conseil C.P. 2131 fait aussi allusion aux concessions mutuelles faites par le ministère et la compagnie en 1910. Ce qui a donné lieu à ce règlement c'est l'impossibilité d'établir exactement l'importance de l'utilisation faite de la force motrice.

On aurait pu obtenir le même résultat en s'en tenant au plein montant de $24,796.00 et en accordant le nouveau bail à des conditions bien moins favorables que celles qui ont été arrêtées. Cette manière d'agir, toutefois, aurait été contraire à l'intérêt public puisque cela aurait dans la suite placé le département dans une situation embarrassante lorsqu'il lui aurait fallu arrêter des conditions équitables pour des baux semblables dans l'avenir.

Sincèrement à vous,

G. A. BELL.

L'Auditeur général.

AUDITOR GENERAL'S REPORT
1924-25

PART "X"

ROYAL CANADIAN MOUNTED POLICE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1924-25

PARTIE "X"

ROYALE GENDARMERIE À CHEVAL DU CANADA

DÉTAIL DES REVENUS ET DES DÉPENSES

ROYAL CANADIAN MOUNTED POLICE
ROYALE GENDARMERIE À CHEVAL DU CANADA

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service			Amount — Montant
		REVENUE—REVENUS			
	X— 3	Pension Fund		$ 4,417 61	
	X— 3	Casual Revenue		2,087 30	
	X— 3	Fines and Forfeitures		5 00	
		Total Revenue—Total des Revenus			$ 6,509 91
		EXPENDITURE—DÉPENSES			
		Civil Government Salaries—Traitements du Gouvernement civil—			
10	X— 4	Financial Comptroller		6,000 00	
10	X— 4	Staff		31,136 17	
				37,136 17	
		Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—			
10	X— 4	Salaries	$ 2,260 65		
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		Royal Canadian Mounted Police—Royale Gendarmerie à cheval du Canada—			
287	X— 6	Pay of Force		1,240,840 58	
287	X—21	Subsistence, forage, fuel, light, clothing, repairs, etc.		743,961 98	
287	X—23	Compensation to members of force for injuries		5,474 31	
466	X—27	Enforcement of Opium and Narcotic Drug Act		11,154 76	
466	X—27	Contribution to Macleod 50th Anniversary of arrival of Royal North West Mounted Police		800 00	
					2,002,231 63
		Pensions—			
72	X—23	North West Rebellion, 1885		950 68	
74	X—23	Families of members of force who lost their lives while on duty		3,436 79	117,004 57
75	X—24	J. B. Allan		450 00	
	X—26	Authorized by Statute		112,167 10	
		Miscellaneous—Divers—			
346	X—27	Grant to Chief Constables' Association of Canada		500 00	
347	X—27	Suppression of White Slave Traffic		1,435 69	
363	X—27	Provisional Bonus Allowance		3,087 13	
					5,022 82
		Total Expenditure, Consolidated Fund—Total des Dépenses, Fonds consolidé			2,163,803 54

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925.
REMARQUE: A moins qu'il ne soit autrement énoncé tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Pension Fund—Fonds de pension

Abatements from Officers' Pay—Retenues, à même la solde des officiers

Assistant Commissioners: G. S. Worsley, $106.87; T. A. Wroughton, $91.04	197 91
Superintendents—	
A. B. Allard, $95.62; T. S. Belcher, $95.62; A. J. Cawdron, $95.62	286 86
F. J. A. Demers, $97.30; R. Y. Douglas, $86.45; A. W. Duffus, $104.79	288 54
G. L. Jennings, $95.62; C. Junget, $86.05; R. S. Knight, $95.62	277 29
H. M. Newson, $95.62; J. Ritchie, $95.62	191 24
Inspectors—	
A. E. Acland, $73.10; W. V. M. Bruce, $65.63; R. L. Cadiz, $73.10	211 83
T. B. Caulkin, $67.31; G. W. Currier, $30.40; T. Dann, $73.10	170 81
A. N. Eames, $65.63; R. Field, $98.74; G. L. Fletcher, $65.63	230 00
P. R. Forde, $65.63; E. Foster, $65.63; H. L. Fraser, $65.63	196 89
F. H. French, $73.10; E. G. Frere, $65.63; H. A. R. Gagnon, $65.63	204 36
H. Giroux, $61.03; C. H. Hill, $67.52; F. Humby, $73.10	201 65
T. H. Irvine, $67.52; V. A. M. Kemp, $65.63; C. H. King, $73.10	206 25
C. D. La Nauze, $73.10; W. P. Lindsay, $73.10; F. J. Mead, $67.52	213 72
A. H. L. Mellor, $65.63; G. C. Montizambert, $66.05; W. J. Moorhead, $89.13	220 81
W. Munday, $59.56; J. W. Phillips, $73.10; A. E. G. O. Reames, $65.63	198 29
D. Ryan, $73.10; T. M. Shoebotham, $73.10; J. W. Spalding, $73.10	219 30
E. Telford, $98.74; H. Townsend, $73.10; C. Trundle, $65.63	237 47
J. M. Tupper, $73.10; M. H. Vernon, $73.10; C. E. Wilcox, $67.10	213 30
S. T. Wood, $73.10; T. V. S. Wunsch, $66.79	139 89
Surgeons, S. M. Fraser, $95.62; T. A. Morrison, $95.62; asst. surgeon, P. E. Doyle, $59.98; asst. veterinary surgeon, J. E. Littlehales, $59.98	311 20
Total	$ 4,417 61

Casual Revenue—Revenu casuel

Refunds of unclaimed balances—Recouvrement de balances non réclamées—	
Regina Contingent Account, 1923-24	6 00
Vancouver Contingent Account, 1923-24	2 00
Winnipeg Contingent account, 1919-20, $3.10, 1923-24, $11.60	14 70
Unexpended balance, Dawson Contingent Account, 1923-24	234 56
Restitution of shortage in Dauphin detachment contingent funds, owing to desertion of St. Sgt. Coleridge	212 00
Refund of bonus paid to P. C. Stephenson, 1923-24	69 00
Dept. of Indian Affairs, refund for rations issued to destitute natives at Chesterfield Inlet, Feb. 1924	69 86
Sale of raw whalebone to H. C. Meyer, Hamburg, Germany	923 75
Refund for medical services to families of N.C.O's. at Montreal, 1923-24	38 00
Rent of detachment buildings at Takheena, Y.T., 8 m. to May 31, 1922, $80; sale of said buildings, $100	180 00
Recovery of court costs paid at Montreal, 1922-23	115 70
Balance of stoppage from pension of Ex-Supt. West, on account of excessive removal expenses to Victoria, on retirement	35 50
Refund, pay of force, Saskatchewan District, 1920-21	40 90
Refunds of advances to informers, etc., Criminal Investigation Branch	10 00
Marked money used in purchasing drugs, 1923-24	12 00
Refund of expenditure, 1922-23, incurred on behalf of Dept. of Public Health	11 50
Refund of overpayments: Taylor & Drury, Whitehorse, $6; Rutley Lumber Co., Regina, 18c	6 18
Sundry refunds: quartermasters' stoppages, $24.95; guarantee bond stoppages, $8; sales, $43; freight and cartage, $25.75; railway fares, $3.95	105 65
Total	$ 2,087 30

Fines and Forfeitures—Amendes et confiscations

J. Piecharka, Frankslake, Sask., illegal possession of gun	$ 5 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Vote 10—Civil Government Salaries—Traitements du Gouvernement civil		
Financial Comptroller—Contrôleur financier— A. A. McLean	$ 6,000 00	
Staff—Personnel		
Bodley, A. H., clerk, grade 4	1,740 00	$ 50 00
Bullard, A. L., clerk, grade 3	1,380 00	
Cody, E., stenographer, grade 2	1,260 00	
Fauvel, B. A., clerk, grade 4	1,620 00	54 00
Foisy, W., departmental accountant, grade 2, Nov. 14 to Mar. 31 at $2,460	936 17	
Gravel, W., clerk, grade 3	2,100 00	
Hamilton, C. F., liaison and intelligence officer	3,800 00	
Hann, G. T., secretary	3,360 00	
Lynch, J. A., junior purchasing agent	1,920 00	
Mason, J .C., clerk, grade 4	1,740 00	50 00
Stephenson, P. C., department accountant, grade 3, $2,700, arrears, $720	3,420 00	
Stevens, J., departmental accountant, grade 4	3,480 00	
Wright, W., stenographer, grade 3	1,620 00	
Zivian, I., assistant purchasing agent	2,760 00	
	37,136 17	*154 00*
Vote 10—Civil Government Contingencies—Dépenses contingentes du Gouvernement civil		
Temporary Employees—Personnel temporaire		
Burke, M.C., stenographer, grade 2, 3 m. to June 30 at $960 (made permanent)	240 00	
Culhane, M., stenographer, grade 2, 2 m. to May 31 at $960 (made permanent)	160 00	
Emerson, A. S., stenographer, grade 2, 6 m. to Sept. 30 at $960	480 00	
Gibson, F. A., stenographer, grade 2, 5 m. to Aug. 31 at $960 (made permanent)	400 00	131 25
Meek, H. M., stenographer, grade 2, Oct. 24 to Mar. 31 at $960	420 65	
Wimbs, F. E., stenographer, grade 2, 7 m. to Oct. 31 at $960 (made permanent)	560 00	
	2,260 65	*131 25*
Vote 287—Pay of Force, Headquarters Office Civilian Staff—Solde de la Gendarmerie, personnel civil des quartiers généraux		
Anderson, A. J., principal clerk	2,040 00	
Boisvert, A., stenographer, grade 2, $960, less 2½ d. leave without pay	953 55	312 88
Burke, M., stenographer, grade 2, 9 m. to Mar. 31 at $960, less 3 d. leave without pay	712 26	
Culhane, M. A., stenographer, grade 2, 10 m. to Mar. 31, at $960	800 00	
Dancey, J. E., principal clerk	2,160 00	
Daughtry, E., stenographer, grade 2	960 00	
Dean, E. D., stenographer, grade 3, 9 m. at $1,140, 3 m. at $1,320, less 16 d. Aug. and 9 d. Sept., leave without pay	1,107 47	
Doyle, C. J., clerk, grade 4, 9 m. at $1,260, 3 m. at $1,320	1,275 00	198 00
Ferguson, J., stenographer, grade 3, 9 m. to Dec. 31, at $1,440 (transferred to Toronto)	1,080 00	
Gibson, F. A., stenographer, grade 2, 7 m. to Mar. 31, at $960	560 00	183 75
Hall, R., clerk, grade 3	1,260 00	198 00
Kearney, J. H., clerk, grade 3	1,380 00	186 00
Klock, J. H., clerk, grade 4	1,740 00	50 00
Levell, E. P., stenographer, grade 2	960 00	315 00
Lachance, H. V. J., head clerk, 6 m. at $2,040, 6 m. at $2,400	2,220 00	
MacDonald, J. B., confidential messenger	1,200 00	258 00
Noel, L., clerk, grade 1, 1 m. to Mar. 31, at $900	75 00	26 25
Ranger, E. A., clerk, grade 3	1,380 00	186 00
Steadman, H. C., clerk, grade 3, 9 m. at $960, 3 m. at $1,020	975 00	315 00
Taylor, J., confidential messenger	1,200 00	258 00
Wimbs, F. E., stenographer, grade 2, 5 m. to Mar. 31, at $960	400 00	
Young, E., stenographer, grade 2	1,140 00	
	25,578 28	*2,486 88*

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Conc. — **Détail des Traitements**-Fin	Salary — Traitement	Bonus — Boni
Vote 287—Miscellaneous—Divers		
Hackett, J., inspecting boots, etc., 15½ d. at $10	155 00	
Total salaries—Total des traitements	65,130 10	
Total Provisional Bonus Allowance—Total de l'allocation du boni provisoire	2,772 13	2,772 13
	67,902 23	

Vote 10—Civil Government Contingencies—Dépenses contingentes du Gouvernement civil

Salaries at Ottawa	(Page X—4)	2,260 65
Travelling expenses: A. A. McLean, $15; I. Zivian, $132.70		147 70
Total		$ 2,408 35

Vote 287—Pay of Force—Solde du corps de Gendarmerie

Salaries at Ottawa	(Page X—4)	25,578 28
Commissioner, C. Starnes: 2 m. at $5,000, 10 at $5,450; travelling allowance, 31 d. at $15		5,840 00
Assistant commissioners: F. J. A. Demers, 2 m. to Dec. 31 at $2,850, as superintendent, 2 m. at $2,200, 5 m. to Oct. 31 at $2,650 (pensioned); R. S. Knight, 3 m. at $2,850, as superintendent, 2 m. at $2,200, 7 at $2,650; G. S. Worsley, 2 m. at $2,500, 10 at $2,950, extra pay, $250, travelling allowance, 34 d. at $10; T. A. Wroughton, 2 m. at $2,800, 5 m. to Oct. 31 at $3,250, travelling allowance, 1 d. at $10		9,866 59
Superintendents: A. B. Allard, T. C. Belcher, A. W. Duffus, G. L. Jennings, H. M. Newson, and J. Ritchie, each, 2 m. at $2,200, 10 at $2,650; A. J. Cawdron and R. Y. Douglas, each, 2 m. at $2,200, 10 at $2,650, extra pay, $300; C. Junget, 2 m. at $1,900, 3 at $2,350, 7 at $2,450		23,533 30
Inspectors: A. E. Acland, T. Dann, R. Field, F. Humby, C. H. King, C. D. LaNauze, W. P. Lindsay, D. Ryan, T. M. Shoebotham, J. W. Spalding, E. Telford, H. Townsend, J. M. Tupper and S. T. Wood, each, 2 m. at $1,600, 10 at $2,050; W. V. M. Bruce, A. N. Eames, G. F. Fletcher, P. R. Forde, H. L. Fraser, H. A. R. Gagnon, V. A. M. Kemp, A. H. L. Mellor, W. J. Moorhead and A. E. G. O. Reames, each, 2 m. at $1,400, 8 at $1,850, 2 at $1,900; T. H. Irvine and F. J. Mead, each, 2 m. at $1,450, 10 at $1,900; R. L. Cadiz, 2 m. at $1,600, 10 at $2,050, living allowance, 357 d. at $2; T. B. Caulkin, 1 m. at $1,400, 1 at $1,450, 10 at $1,900; G. W. Currier, 2 m. at $1,600, 2 m. to July 31 at $2,050 (pensioned); E. Foster, 2 m. at $1,400, 8 at $1,850, 2 at $1,900, extra pay, $250, living allowance, 365 d. at $3; F. H. French, 2 m. at $1,600, 7 m. to Dec. 31, at $2,050 (pensioned); E. G. Frere, 2 m. at $1,400, 8 at $1,850, 2 at $1,900, living allowance, 197 d. at $2; H. Giroux, 2 m. at $1,250, 2 at $1,700, 8 at $1,750; C. H. Hill, 2 m. at $1,450, 9 at $1,900, 1 at $1,950; G. C. P. Montizambert, 2 m. at $1,400, 5 at $1,850, 5 at $1,900; W. Munday, 2 m. at $1,200, 10 at $1,700; J. W. Phillips, 2 m. at $1,600, 10 at $2,050, living allowance, 361 d. at $3; C. Trundle, 2 m. at $1,400, 8 at $1,850, 2 at $1,900, living allowance, 365 d. at $3; M. H. Vernon, 2 m. at $1,600, 10 at $2,050, extra pay, $300; C. E. Wilcox, 2 m. at $1,400, 10 at $1,900, living allowance, 187 d. at $2; T. V. S. Wunsch, April 1 to May 31 at $1,400, June 1 to July 14 at $1,850, July 15 to Mar. 31 at $1,900		80,132 58
Surgeons: S. M. Fraser, 2 m. at $2,200, 8 at $2,650; T. A. Morrison, 2 m. at $2,200, 10 at $2,650		4,708 30

Vote 287—Pay of Force—Conc.—**Solde du corps de Gendarmerie**—Fin

Veterinary surgeon, J. E. Littlehales, 2 m. at $1,250, 3 at $1,700, 7 at $1,750..	1,654 17
Honorary surgeon, E. A. Braithwaite.....	1,200 00
Acting assistant surgeons: F. M. Bryant, $300; N. E. Culbertson and D. R. Dunlop, each, $600; P. E. Doyle, 2 m. at $1,250, 8 m. to Jan. 31 at $1,700 (invalided); R. W. Kenny and H. A. L. Reid, each, $720; J. O. Lachapelle and F. W. Lees, each $1,800; J. M. Laframboise, 5 m. to Mar. 31 at $1,500; J. E. Lovering, $960; J. E. McCartney, April $40; A. L. MacDonald, April 1 to July 31, Oct. 1 to Mar. 31 at $480 (leave without pay Aug. 1 to Sept. 30); D. E. Scott, Aug. 5 to Mar. 31 at $1,300; D. A. Whitton, 5 m. to Mar. 31 at $1,200.....	11,259 32
Special ration allowance to officers at Ottawa: at 40c. per d., $25.60; at 80c., $2,270.80; at $1.20, $56.40; at $1.60, $508.....	2,860 80
Special bonus to officers, at $1.25 per d.....	4,797 50
Sergeant-majors at $2.50 to $3.75, $13.366· staff-sergeants at $2 to $3.25. $40,319.25	53,685 25
Sergeants at $2.25 to $3, $114.989.60; corporals at $2 to $2.50, $132,749.50.....	247,739 10
Constables at $1.50 to $2.25, $433,511.85; trumpeters, at 50c. to $1.55, $2,672.60	436,184 45
Special bonus: sergeants, etc., at 75c. per d., $8,452.50; corporals and constables at 50c. per d., $30,487.50.....	38,940 00
Working pay: at 10c. per d., $36.50; at 15c., $387.75; at 25c., $15.440.50; at 40c., $104.80; at 45c., $263.70; at 50c., $2,670; at 75c., $9.75; at $1, $18,890.....	37,803 00
Special constables: at $25 per m., $75; at $50, $3,566.66; at $60, $6,557.40; at $65, $2,730; at $70, $5,880; at $75, $6,933.62; at $80, $4,040; at $85, $85; at $90, $4,320; at $93, $2,232; at $95, $1,140; at $100, $22,122.23; at $125, $6,375; at $130, $1,560; at $2 per d., $22; at $3, $3,252; at $3.60, $1,314; at $4, $900.	73,104 91
Living allowance at Ottawa: sergeants, etc., at $2 to $3 per d., $31,351.19; corporals and constables at $1.60 to $1.85, $141,646.27.....	172,997 46
Detectives' allowance in lieu of quarters, etc.: at $40 per m., $3,179.40; at $50, $3,250.80	6,430 20
Special ration allowance: at 40c. per d., $1,146; at 50c., $444.30; at 80c., $722.80	2,313 10
Premiums on guarantee bonds, $424; less repaid by officers, $212.....	212 00
Total.....	$1,240,840 58

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.

Headquarters, Ottawa—Quartiers généraux, Ottawa ($23,108.97)

Board, travelling expenses, etc., Asst. Commr. Worsley, $30.25, sundry, $715.43; electric light, $284.46; express, $680.37; gas, $816.79; ice, $99.40; postage, $140; street cars, $25; telephone tolls and telegrams, $2,083.48; water, $33.86.	4,909 04
Drugs and medical supplies, $968.72; hospital attendance, $514.35; medical attendance, $356; nursing, $330.....	2,169 07
Rent: Commr. Starnes, 12 m. at $110; Asst. Commr. Worsley, 12 m. at $100; Supt. Cawdron, 12 m. at $70; Supt. Douglas, 12 m. at $75; Insp. Vernon, 12 m. at $65; Surgeon Fraser, 214 d. at $2; S. Sgt. Jones, Dec. 19 to Mar. 31 at $50; barracks, 12 m. at $166.66.....	7,638 89
Coal, 211½ tons, $3,156.95; city taxes, $62.94; finger print supplies, $270.01; electric supplies and repairs, $36.35; hardware, $126.53; kitchen and tableware, $100.50; lumber, 839 ft., $52.56; matches, 11 cases, $149.08; paint supplies, $71.05; plumbing, $100.69.....	4,126 66
Alterations to clothing, $38.65; cleaning chimneys, $31; motor transport repairs and running expenses, $505.04; repairs to barracks, $26.60; sundry repairs, $29.97; wages in tailor shop, $398.10; items under $25, $127.02.....	1,156 38
Craig Harbour detachment: boat, $41; drugs, $33.10; game traps, 30, $27; hardware, $56.95; cigars, $64; rifle, $120; radio supplies, $147.31; stove repairs, $31.63; trousers, 12 pr., $56.70; items under $25, $63.36.....	641 05
Cumberland Sound detachment: drugs, $38.66; gasoline, 182 gal., $53.69; rifle, $120; steel barrels, 4, $32; stove parts and repairs, $31.63; items under $25, $86.02	362 00

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.—Suite

Headquarters, Ottawa-Conc.—*Quartiers, généraux, Ottawa*-Fin

Ellesmere Island detachment: rations, $215; boats, 2, $90; cartage, $40.65; drugs, $37.50; kitchen and tableware, $35.69; rifle, $120; stoves, $58.70; underwear, 1 doz. suits, $46; stove parts and repairs, $31.63; victrola, $109.20; whiskey, 1 case, $45; items under $25, $89.46	918 83
Pangnirtung detachment: rations, $29.88; stoves, 2, $33.49; sundry wages, $54; items under $25, $36.33	153 70
Ponds Inlet detachment: rations, $50.96; boat, $41; kitchen and tableware, $26.60; rifle, $120; stove parts and repairs, $31.63; shirts, 1 doz., $35.18; trousers, 1 doz. pr., $56.70; underwear, 1 doz. suits, $46; items under $25, $62.59	470 66
Port Burwell detachment: coal, 10 tons, $177.50; drugs, $43.70; rent of quarters, $180; storage, $65; unloading supplies, $28.15; wood, 10 cords, $50; items under $25, $18.34	562 69

Maritime Provinces District, Halifax—District des Provinces maritimes, Halifax ($3,892.11)

Board, travelling expenses, etc., Insp. LaNauze, $29.60, sundry, $472.18; provisions, $150.45; meals at 45c., $288.90; electric light, $49.57; express, $25.10; hospital attendance, $73; medical attendance, $286; postage, $60; street cars, $26.90; telephone rent, $73.70; telephone tolls and telegrams, $123.66	1,659 06
Coal, 30 tons, $280.33; crating stores, $30.95; hardware, $37.98; kitchen range, $81.62; laundry, $35.44; motor transport repairs and running expenses, $383.75; plumbing, $41.05; repairs to launch engine, $51.60; items under $25, $131; unexpended balance, refunded to Casual Revenue, 1925-26, $430.24	1,503 96
St. John detachment: board and lodging, $136.90; motor transport repairs and running expenses, $157.93; rent of quarters, $304; telephone rent, $67.10; items under $25, $63.16	729 09

Quebec District, Montreal—District de Québec, Montréal ($21,226.78)

Board and lodging, $415.74; provisions, $2,542.29; drugs, $51.25; medical attendance, $252; electric light, $300.05; gas, $147.18; ice, $52.50; postage, $78; street cars, $90; telephone rent, $195.60; telephone tolls and telegrams, $226.67; water, $247.80	4,599 08
Coal, 75.195 tons, $1,050.49; electric supplies, $50.50; glass, 43 lights, $43.33; hardware, $128.46; kitchen and tableware, $50.08; paint supplies, $28.79; plumbing, $164.27; soap, 3 cases, $25.90	1,541 82
Motor transport repairs and running expenses, $1,481.92; repairs to furnace, $34.24; rent of quarters, $4,200; McLaughlin touring car, $3,099.38, less allowance on old car, $150, $2,949.38; items under $25, $93.83; unexpended balance, refunded to Casual Revenue, 1925-26, $3,140.40	11,899 77
Pointe Bleue detachment (closed Aug. 30): board and lodging, $116; meals at 50c., $211.50; rent of quarters, $82.50; items under $25, $1.40	411 40
Quebec detachment: board and lodging, $41.70; rations, $314.58; meals at 50c., $398.50; cartage, $31.25; electric light, $36.19; gas, $58.95; postage, $31; rent of quarters, $895; street cars, $76; telephone rent, $57.96; telephone tolls and telegrams, $65.93; Ford touring car, $551.76; motor transport repairs and running expenses, $189.18; items under $25, $26.71	2,774 71

Eastern Ontario District, "A" Division, Ottawa—District de l'Ontario-Est, Ottawa ($9,580.10)

Board, travelling expenses, etc., Insp. Giroux, $59.33, Insp. Kemp, $60.90, sundry, $60.84; electric light, $50.70; gas, $247.28; ice, $46.12; laundry, $60.72; postage, $80; street cars, $180; telephone tolls and telegrams, $49.90	895 79
Alterations to clothing, $139.15; burial expenses, $100; drugs, $1,172.60; hospital attendance, $731.70; medical attendance, $870; coal, 33 tons, $491.70; hardware, $65.81	3,570 96

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.
—Suite

Eastern Ontario District, "A" Division, Ottawa–Conc.—*District de l'Ontario-Est, Ottawa*–Fin

Rent of quarters, Supt. Belcher, $720, Insp. Giroux, $720, Insp. Kemp, $660; motor transport repairs and running expenses, $961.86; repairs to control clocks, $49.75; overalls, 2 doz. pr., $46.32; items under $25, $108.35; unexpended balance, refunded to Casual Revenue, 1925-26, $346.57..... 3,612 85

Amos detachment: board and lodging, $331.64; rations, $497.89; dog feed, $31.90; rent of quarters, $353; wood, 49 cords, $185.75; items under $25, $100.32.... 1,500 50

Eastern Ontario District, "N" Division, Ottawa—District de l'Ontario-Est, Division "N", Ottawa—($23,600.93)

Board and lodging, $168.45; provisions, $9,799.91; drugs, $165.13; hospital attendance, $61; medical attendance, $318; veterinary attendance and supplies, $44.65; cleaners, 18 cases, $85.85; matches, 3 cases, $32.25..... 10,675 24

Bran, 56 cwt., $79.10; hay, 81.325 tons, $1,420.26; oats, 2,344 bush., $1,676.23; straw, 28.732 tons, $263.08; flaxseed, 8 cwt., $53; horseshoeing, $468.75; harness supplies and repairs, $116.03..... 4,076 45

Express, $28.67; coal, 234.445 tons, $3,583.97; electric light and power, $267.60; ice, $121.30; laundry, $36.05; plumbing, $236.04; hardware, $101.63; kitchen and tableware, $28.11..... 4,403 37

Alterations to clothing, $227.10; lumber, 900 ft., $45.24; motor transport repairs and running expenses, $326.50; repairs to mess furniture, $35; sundry repairs, $33.06 ..... 666 90

Rent of quarters, Insp. Fraser, $240, Sgt. Maj. Cooper, $540, barracks, $2,500, stables, $300; items under $25, $198.97..... 3,778 97

Western Ontario District, "O" Division, Toronto—District de l'Ontario-Ouest, Division "O", Toronto—($38,015.35)

Board, travelling expenses, etc., Supt. Newson, $36.15, Insp. Frere, $511.78, sundry, $76.53; provisions, $2,821.36; meals at 44½ and 50c., $3,520.50; cartage, $31.25; express, $63.64; street cars, $468; telephone rent, $211.86; telephone tolls and telegrams, $308.72..... 8,049 79

Drugs, $120.85; hospital attendance, $420.40; medical attendance, $560; coal, 31½ tons, $425.10; gas, $97.26; electric light, $62.73; ice, $30; laundry, $44.18; postage, $240; plumbing, $41.70; rent of quarters, $1,615..... 3,657 22

Alterations to clothing, $56.75; crating and storage, $73.75; hardware, $45.83; kitchen and tableware, $67.38; McLaughlin touring car, $2,000.49; motor transport repairs and running expenses, $975.81; items under $25, $77.46; unexpended balance, refunded to Casual Revenue, 1925-26, $1,415.02..... 4,712 49

Brantford detachment: board and lodging, $40.35; feed and stabling, $242.70; rations, $333.89; meals at 50 and 55c., $747.15; Cpl. Bryder, removal expenses, from Toronto, $38.60; coal, 15 tons, $194.40; horseshoeing, $99; hospital attendance, $42; rent of quarters, $600; items under $25, $171.93..... 2,510 02

Bridgeburg detachment: board and lodging, $120.95; meals at 50c., $255; rent of quarters, $300; telephone rent, $25.80; items under $25, $22.04..... 723 79

Haileybury detachment: board and lodging, $91.60; rations, $422.36; meals, at 50c., $551.50; drugs, $25.15; medical attendance, $73.50; nursing, $60; coal, 18 tons, $364; electric light, $59,28; hay, 13 tons, $188; oats, 300 bush., $219; horseshoeing, $94.45; postage, $52.50; rent of quarters, $780; telephone rent, $36; telephone tolls and telegrams, $59.01; water, $29.42; wood, 9 cords, $39; repairs to wagons, $50.50; items under $25, $134.46..... 3,329 73

Hamilton detachment: board and lodging, $62.35; rations, $425.29; meals at 50c., $53.50; electric light, $49.62; gas, $30.19; postage, $31; rent of quarters, $690; street cars, $50.80; telephone rent, $56.44; items under $25, $52.65..... 1,501 84

Muncey detachment: board and lodging, $42.40; meals, at 50c., $49; feeds, at 25c., $26; items under $25, $7..... 124 40

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
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—Suite

Western Ontario District, "O" Division, Toronto—Conc.—*District de l'Ontario-Ouest, Division "O", Toronto*—Fin

Niagara Falls detachment: board and lodging, $111.19; rations, $420.57; meals, at 50c., $476; electric light, $28.26; gas, $26.10; coal, 15 tons, $197.25; motor transport repairs and running expenses, $479.28; postage, $35; rent of quarters, $1,100; telephone rent, $38.50; items under $25, $73.31 ..... 2,985 46

Oshweken detachment: provisions, $160.46; meals, at 50 and 55 cents, $2,104.95; feed and stabling, $871.70; cartage, $28; hay, 12 tons, $144; oats, 222 bush., $133.20; straw, 5 tons, $45; horseshoeing, $105.64; hardware, $111.25; items under $25, $51.70 ..... 3,755 90

Sarnia detachment: provisions, $422.45; coal, 7 tons, $110.25; gas, $44.40; motor transport repairs and running expenses, $95.30; rent of quarters, $440; telephone rent, $32.04; telephone tolls and telegrams, $27.70; items under $25, $56.41 ..... 1,228 55

Sault Ste. Marie detachment: board and lodging, $27; rations, $451.71; meals, at 50c., $392.50; auto hire, $25; coal, 18.961 tons, $293.94; hospital attendance, $54.75; medical attendance, $60; motorcycle repairs and running expenses, $85.07; postage, $25; rent of quarters, $825; telephone rent, $38.08; items under $25, $157.36 ..... 2,435 41

Windsor detachment: rations, $428.66; meals, at 45c., $682.35; coal, 15 tons, $225; electric light, $44.07; gas, $71.35; motor transport repairs and running expenses, $456.67; postage, $35; rent of quarters, $900; telephone rent, $32.28; telephone tolls and telegrams, $45.35; items under $25, $80.02 ..... 3,000 75

Manitoba District, "D" Division, Winnipeg—District du Manitoba, Division "D" Winnipeg ($42,290.33)

Board, travelling expenses, etc., Supt. Knight, $76.10, Insp. Dann, $105.75, Insp. Mead, $257.47, sundry, $274.30; provisions, $5,370.34; burial expenses, $131; drugs, $140.85; hospital attendance, $144.50; medical attendance, $70.... 6,570 31

Coal, 234.4 tons, $2,523.58; hay, 19.365 tons, $369.61; oats, 515 bush., $281.60; straw, 7,665 tons, $84.26; harness supplies and repairs, $39.63; horseshoeing, $129.85 ..... 3,428 53

Electric light, $232.35; express and freight, $106.41; gas, $490.03; ice, $58.19; postage, $574; street cars, $150; telephone rent, $325.50; telephone tolls and telegrams, $300.24; water, $150.10 ..... 2,386 82

Rent, Supt. Knight, $986, Insp. Currier, $70, Insp. Mead, $810, Insp. Reames, $180, barracks, $1,500; hardware, $128.70; kitchen and tableware, $28.37; lumber, 710 ft., $29.80; wood, 4 cords, $48.50 ..... 3,781 37

Dogs, 6, $150; crating furniture, $51.36; repairs to barracks, $51.50; sundry repairs, $38.19; soap and cleaners, $32.77; McLaughlin touring car, $2,125.49; motor transport repairs and running expenses, $601.59; items under $25, $194.84; unexpended balance, refunded to Casual Revenue, 1925-26, $1,307.. 4,552 74

Bloodvein detachment: board and lodging, $149.40; rations, $91.16; dog feed, $160.50; dog harness, 1 set, $25; hardware, $51.42; rent of quarters, $60; sundry wages, $57.50; items under $25, $61.41 ..... 656 39

Brandon detachment: rations, $359.84; meals, at 40c., $415.60; coal, 26.095 tons, $265.40; electric light, $51.50; hay, 2.44 tons, $34.81; oats, 71.18 bush., $36.11; horseshoeing, $61.80; rent of quarters, $600; telephone rent, $48; water, $28.05; items under $25, $105 ..... 2,006 11

Dauphin detachment: board and lodging, $130.05; rations, $269.39; meals, at 35 and 40c., $738.15; electric light, $72.36; hay, 12.245 tons, $156.17; oats, 280 bush., $146.23; straw, 5.603 tons, $39.40; horseshoeing, $108.30; hire of launch, 5 d., $30; rent of quarters, $660; telephone rent, $35; telephone tolls and telegrams, $77.65; veterinary attendance and supplies, $37.05; water, $25.20; wood, 25 cords, $193.75; items under $25, $94.05 ..... 2,812 75

Emerson detachment: board, lodging and horsefeed, $416.35; meals, at 50c., $765; electric light, $26.58; horseshoeing, $52.50; medical attendance, $44; rent of quarters, $240; telephone rent, $34; items under $25, $56.60 ..... 1,635 03

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
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Manitoba District, "D" Division, Winnipeg—Conc.—*District du Manitoba, Division "D", Winnipeg*—Fin

Fort Frances detachment: board and lodging, $65.11; rations, $32.60; meals, at 50c., $854; feeds, at 50c., $403; feed and keep of dogs, $161.97; dog, $30; horseshoeing, $34.60; rent of quarters, $485; telephone rent, $27; items under $25, $80. . . . . 2,173 28

Fort William detachment: board and lodging, $35.85; rations, $169.03; meals, at 50c., $1,410.50; hay, 12.278 tons, $319.07; oats, 306 bush., $153; horseshoeing, $86.91; coal, 16.003 tons, $87.04; crating furniture, $32; electric light, $41.03; motor transport repairs and running expenses, $49.08; plumbing, $49.75; rent of quarters, $1,048.33; telephone rent, $39.63; water, $52.88; items under $25, $140.60 . . . . . 3,714 70

Hodgson detachment: meals at 40c., $708.80; feeds at 25c., $487.75; horseshoeing, $46.40; rent of quarters, $300; wood, 10 cords, $65.40; items under $25, $60.78. 1,669 13

Kenora detachment: board, lodging and horsefeed, $43.50; rations, $385.43; meals, at 50c., $293; feed and keep of dogs, $176.16; coal, 14.805 tons, $185.06; electric light, $35.81; rent of quarters, $500; telephone rent, $25; water, $34.80; wood, 5 cords, $57.50; items under $25, $88.81 . . . . . 1,825 07

Killarney detachment (closed April 12): rent of quarters, $37; items under $25, $22.40. . . . . 59 40

Lac du Bonnet detachment: board and lodging, $40.90; rations, $263.43; hay, 3½ tons, $61; horseshoeing, $26; rent of quarters, $240; water, $35.85; items under $25, $80.20 . . . . . 747 38

Norway House detachment: board and lodging,, $84; rations, $330.37; dog feed, $310.59; canoe, $80; rent of quarters, $300; wood, 25 cords, $150; items under $25, $113.56 . . . . . 1,368 52

Shoal Lake detachment: rations, $357.45; meals, at 40c., $425.40; cartage, $49.75; coal, 12.225 tons, $136.30; electric light, $69.75; horseshoeing, $45.20; oats, 102 bush., $43.51; rent of quarters, $390; telephone rent, $34; telephone tolls, $53.15; veterinary attendance and supplies, $25.60: items under $25, $144.35.. 1,774 46

Waskada detachment: rations, $405.79; cartage, $32; coal, 18 tons, $198.90; horseshoeing, $27; hay, 3 tons, $45; oats, 40 bush., $31; rent of quarters, $300; telephone rent, $34; items under $25, $54.65 . . . . . 1,128 34

Southern Saskatchewan District, "Depot" Division, Regina—District de la Saskatchewan-Sud, Division du "Dépôt", Régina ($105,094.20)

Board, travelling expenses, etc.: Insp. Caulkin, $49.60; Insp. French, $168.95; Insp. Munday, $119.45; Insp. Townsend, $27.60; Insp. Wood, $49.70; Asst. Vet. Surg. Littlehales, $140.40; sundry, $225.93 . . . . . 781 63

Hospital and medical expenses: drugs and medical supplies, $1,340.39; cook at $50 per m., $550; nurse at $80 per m., $947.10; burial expenses, $323.60; hospital attendance, $633.90; medical attendance, $639; laundry, $539.45; provisions, $428.49 . . . . . 5,401 93

Provisions, $21,555.39; coal, 1,918.735 tons, $17,027.20; coal oil, 827 gal., $229.27; cleaners, 23 cases, $154.38; electric light, $2,720.99; electric power, $59.71; express, $140.70; cartage, $99.77; laundry, $321.04; ice, 127 tons, $511.45; matches, 4 cases, $57.31; disinfectants, $72.46 . . . . . 42,949 67

Bran, 3 tons, $77.50; hay, 249.235 tons, $4,206.76; oats, 6,682 bush., $3,965.59; straw, 140 loads, $116; harness supplies and repairs, $267.36; stable brooms, 5 doz., $68.49; veterinary supplies, $38.44 . . . . . 8,740 14

Brooms, 4 doz., $42.40; carpet, $63.70; furnace, $100; glass, 231 lights, $106.48; kitchen range, $73.99; lime, 59 sacks, $86.47; lumber, 6,036 ft., $346.54; nails, 5 kegs, $43.12; paint supplies, $234.89; plow, $25; plumbing, $849.89; roofing, 16 rolls, $44.80; wire cable, $46.50; kitchen and table ware, $141.89; sundry hardware, $577.66 . . . . . 2,783 33

Postage, $719.50; street cars, $630; telephone rent, $640.80; telephone tolls and telegrams, $456.09; water, $959.67; auctioneers' commission, $50.40; wages in tailor shop, $3,025; tailor's sundries, $41.09 . . . . . 6,522 55

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.—Suite

Southern Saskatchewan District, "Depot" Division, Regina—Con.—*District de la Saskatchewan-Sud, Division du "Dépôt", Régina*—Suite

Repairs, etc., electric, $209.23, to chimneys, $41.63, to stoves and furnaces, $271.64, to scales, $47.60, to motor transport, $896.58, to wagons, $65.88, sundry, $132.92; moving Police chapel, Poole Construction Co., (contract), $3,250; items under $25, $264.79; unexpended balance, refunded to Casual Revenue, 1925-26, $3,159.53 ..... 8,339 80

Balcarres detachment: board and lodging, $73.55; rations, $414.18; meals, at 45 and 50c., $68.05; cartage, $56; coal, 13.65 tons, $164.93; electric light, $65.10; horseshoeing, $38; hay, 5 tons, $50; oats, 90 bush.. $35; postage, $52; rent of quarters, $330; telephone rent, $27; telephone tolls, $29.30; items under $25, $9.85 ..... 1,412 96

Big Muddy detachment (closed April 5), board and lodging 29 50

Broadview detachment: rations, $343.50; meals, at 45c.. $151.65; feeds, at 33½c., $52.33; coal, 13.485 tons, $160.33; electric light, $59.90; hay, 5 tons, $42; oats, 85 bush., $31.75; horseshoeing, $38; rent of quarters, $410; telephone rent, $29; telephone tolls, $36.05; items under $25, $45.15 ..... 1,399 66

Carlyle detachment: board and lodging, $34.55; rations, $340.92; meals, at 50c., $338; coal, 38.35 tons, $455.63; electric light, $41.91; hay, 4.265 tons, $40.63; oats, 100 bush., $40; horseshoeing, $33.75; rent of quarters, $330; telephone rent, $30; items under $25, $78.25 ..... 1,763 64

Estevan detachment: board and lodging, $97.30; rations, $380.11; meals, at 45c., $286.40; cartage, $34.76; coal, 11.905 tons, $32.44; electric light, $49.55; hay, 7.83 tons, $96.99; oats, 120 bush., $56; horseshoeing, $102; telephone rent, $35; items under $25, $60.30 ..... 1,230 85

Fort Qu'Appelle detachment (closed May 17): rations, $41.68; rent of quarters, $35; items under $25, $39.75 ..... 116 43

Kamsack detachment: board and lodging, $51.30; rations, $445.94; meals, at 40 and 50c., $309.20; cartage, $74; coal, 10.315 tons, $116.22; electric light, $46.25; hay, 8.935 tons, $89.36; oats, 200 bush., $80.91; horseshoeing, $64; postage, $31; rent of quarters, $495; telephone rent, $38; telephone tolls, $37.50; water, $27.72; wood, 5 cords, $38.50; items under $25, $45.70 ..... 1,990 60

Maple Creek detachment (closed April 12), items under $25 ..... 23 25

Melville detachment: rations, $394.91; feeds, at 30c., $238.20; coal, 18 tons, $189.90; electric light, $57.67; horseshoeing, $36.54; rent of quarters, $440; postage, $49; telephone rent, $38; telephone tolls, $35.70; items under $25, $13.45 ..... 1,493 37

Moose Jaw detachment: rations, $417.09; meals, at 50c., $976.50; cartage, $37; coal, 30 tons, $292.50; electric light, $45.03; hay, 3 tons, $47; oats, 60 bush., $40; horseshoeing, $41.40; postage, $43; rent of quarters, $1,100; telephone rent, $48; telephone tolls, $28.80; water, $55.59; items under $25, $83.92.. 3,255 83

North Portal detachment: board and lodging, $63.40; rations, $380.94; cartage, $30.25; coal, 14.075 tons, $70.89; electric light, $32.60; hay, 4 tons, $42.08; oats, 40 bush., $28.10; telephone rent, $42; items under $25, $54.80 ..... 745 06

Punnichy detachment: rations, $404.90; meals, at 45c., $272.15; feeds, at 30c., $279.30; coal, 12.15 tons, $141.49; burial expenses, $236; electric light, $59.60; horseshoeing, $30; rent of quarters, $330; telephone rent, $27; telephone tolls, $26.95; items under $25, $83.30 ..... 1,890 69

Shaunavon detachment: board and lodging, $104.15; rations, $385.83; meals, at 40c., $281.20; feeds, at 35c., $559.30; coal, 17.81 tons, $177.23; electric light, $50.15; postage, $33.50; horseshoeing, $71.50; rent of quarters, $440; telephone rent, $32; items under $25, $35.25 ..... 2,170 11

Swift Current detachment: rations, $371.96; meals, at 50c., $329.50; coal, 18 tons, $184.50; electric light, $71.72; horseshoeing, $81.60; hay, 8 tons, $146; oats, 150 bush., $75; postage, $59; rent of quarters, $528; telephone rent, $38; telephone tolls, $41.60; items under $25, $123.65 ..... 2,050 53

Weyburn detachment: travelling expenses, Insp. King, $309; sundry board, lodging and horsefeed, $165.95; rations, $1,221.37; meals, at 50c., $926; cartage, $91.01; coal, 94½ tons, $773.43; drugs, $54.85; medical attendance,

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Southern Saskatchewan District, "Depot" Division, Regina–Conc.—*District de la Saskatchewan-Sud, Division du "Dépôt", Régina*–Fin

Weyburn detachment—*Conc.*
$176; electric light, $161.88; express, $45; ice, 2½ tons, $40.50; hardware, $38.56; hay, 9.23 tons, $135.36; oats, 150 bush., $69.75; horseshoeing, $88.20; motor transport repairs and running expenses, $39.32; postage, $162; rent of quarters, $1,915; telephone rent, $88.50; telephone tolls and telegrams, $94.24; water, $124.87; items under $25, $100.84..... 6,821 63

Yorkton detachment: board and lodging, $68.90; rations, $401.14; meals, at 55c., $815.65; coal, 47.705 tons, $430.38; cartage, $86.72; electric light, $86.12; horseshoeing, $65.05; hay, 9.275 tons, $88.26; oats, 179 bush., $91.95; postage, $52.48; rent of quarters, $825; telephone rent, $41; telephone tolls, $39.55; water, $42.64; items under $25, $46.20..... 3,181 04

Northern Saskatchewan District, "F" Division, Prince Albert—District de la Saskatchewan-Nord, Division "F," Prince Albert—($34,401.98)—

Board, travelling expenses, etc., Supt. Demers, $29.20, Supt. Jennings, $197.05, Insp. Humby, $294.80, sundry, $216.50; provisions, $4,136.21..... 4,873 76

Drugs, $137.70; hospital attendance, $135; electric light, $564.83; express, $71.89; postage, $225; plumbing, $111.85; telephone rent, $103; telephone tolls and telegrams, $110.20; water, $119.08; cleaners, 10 cases, $51.02..... 1,629 57

Hay, 33.94 tons, $518.43; straw, 27.565 tons, $277.39; oats, 400 bush., $280; harness supplies and repairs, $87.35; horseshoeing, $440.15; veterinary attendance and supplies, $25.65..... 1,628 97

Alterations to clothing, $31.50; coal, 328.665 tons, $2,788.85; flower and vegetable seeds, $25; hardware, $79.20; kitchen and tableware, $30; lumber, 5,760 ft., $548.99; paint supplies, $66.29; repairs to stoves and furnaces, $37.80; window blinds, 16, $25.20; sundry wages, $48.45; items under $25, $124.06; unexpended balance, refunded to Casual Revenue, 1925-26, $500.35..... 4,305 69

Chesterfield detachment: rations, $3,032.16; drugs, $72.69; coal, 50 tons, $887.50; coal oil, 552 gal., $121.44; steel oil barrels, 8, $96; oil stoves, 12, $60; anchors, 2, $29.50; books, 52, $44.72; gramaphone records, 50, $60.25; Edison reproducer, $25; marine engine, $232.24; mail service, Chesterfield to York Factory, $191.82; stove repairs, $40.73; tents, 2, $38.74; repayment issues, tobacco, 55 lb., $63.73, sundry, $44.18; repairs to launch, $97.55; trade stores, cigarettes, 5 M., $65.85, cloth, 40 yd., $60.75, gilling twine, 47 lb., $47.69, sundry, $41.08; items under $25, $149.61..... 5,503 23

Humboldt detachment: rations, $358.06; meals, at 50c., $366.50; feeds, at 30c., $309; coal, 12 tons, $112.20; electric light, $41.18; horseshoeing, $31; postage, $41.50; rent of quarters, $420; telephone rent, $32; items under $25, $21.50. 1,732 94

Meadow Lake detachment: board, lodging and horsefeed, $118.75; rations, $492.74; dogs, 5, $125; hay, 6 tons, $21; oats, 75 bush., $45; horseshoeing, $30.50; wood, 6 cords, $27; items under $25, $42.40..... 902 39

North Battleford detachment: board, lodging and horsefeed, $358.65; rations, $874.53; coal, 8 tons, $81.60; hay, 96.745 tons, $1,024.19; oats, 83 bush., $50.30; horseshoeing, $96.52; rent of quarters, $550; steam heating, $129.42; telephone rent, $29.05; items under $25, $109.28..... 3,303 54

Onion Lake detachment: board, lodging and horsefeed, $39.05; rations, $487.01; hay, 9½ tons, $95; oats, 300 bush., $175; horseshoeing, $73.65; rent of quarters, $240; wood, 8 cords, $38; items under $25, $50.75..... 1,198 46

Port Nelson detachment: board and lodging, $131; rations, $1,700.66; meals, at 75c. and $1, $79.75; dog feed, $258.39; coal, 50.25 tons, $892.12; coal oil, 184 gal., $40.48; drugs, $31.16; mail service, Port Nelson to Kettle Rapids, $662.50; hardware, $72.07; kitchen and tableware, $34.32; steel oil barrrels, 4, $32; stove, $61.30; gramaphone records, 30, $60; linoleum, 30 yd., $63; guides, $178; sundry labour, $461.44; items under $25, $89.75..... 4,847 94

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Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.
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Northern Saskatchewan District, "F" Division, Prince Albert–Conc.—*District de la Saskatchewan-Nord, Division "F," Prince Albert*–Fin.

Saskatoon detachment: board and lodging, $84.15; rations, $830.69; meals, at 50c., $441.50; drugs, $56.55; medical attendance, $105; coal, 25.895 tons, $272.15; electric light, $58.44; postage, $73; rent of quarters, $960; telephone rent, $45; telephone tolls and telegrams, $116.02; water, $29.38; items under $25, $25.35 ..... 3,097 23

The Pas detachment: board, lodging and horsefeed, $29.60; feed and keep of dogs, $256.56; rations, $400.50; coal, 12.46 tons, $150.16; dogs, 2, $75; electric light, $39.48; rent of quarters, $330; telephone rent, $32.40; items under $25, $64.56 ..... 1,378 26

Northern Alberta District, "G" Division, Edmonton—District de l'Alberta-Nord, Division "G," Edmonton—($62,563.63)

Board, travelling expenses, etc., Supt. Ritchie, $44.60, Insp. Fraser, $49.88, Insp. Lindsay, $268.40, Insp. Montizambert, $113.05, sundry, $438.80; provisions, $5,830.82 ..... 6,745 55

Drugs, $313.69; medical attendance, $63.50; coal, 510.575 tons, $2,357.13; city taxes, $149.54; electric light, $861.96; electric power, $51.36; express and freight, $555.43; ice, 63 tons, $107.10; laundry, $30.10; cleaners, 11 cases, $40.24; soap, 6 cases, $27.20 ..... 4,557 25

Hay, 21.88 tons, $372.11; oats, 546.5 bush., $213.15; horseshoeing, $372; harness supplies and repairs, $26.17; veterinary attendance and supplies, $28.24; dogs, 2, $60; pasturage, $335.27 ..... 1,406 94

Hardware, $167.30; kitchen and tableware, $142.73; motor transport repairs and running expenses, $768.51; postage, $391; plumbing, $214.81; street cars, $102; telephone rent, $312.53; telephone tolls and telegrams, $268.70; water, $432.71 ..... 2,800 29

Cleaning chimneys, $32; fire extinguishers, 6, $54; repairs, to typewriters, $35.54, to stoves and furnaces, $99.25, sundry, $63.77; paint supplies, $25.15; items under $25, $239.75; unexpended balance, refunded to Casual Revenue 1925-26, $667.55 ..... 1,217 01

Aklavik detachment: board and lodging, $151; dog feed, $461.16; rations, $3,531.98; dog, $50; dog harness, 7½ sets, $37.50; beaver board, 1,400 ft., $70.50; fish nets, 14½ lb., $47.37; freight, $35; hardware, $104.25; nails, 350 lb., $35; sundry wages, $165; items under $25, $47.70 ..... 4,736 46

Athabasca detachment (closed Dec. 13): board, lodging and horsefeed, $240.50; rations, $296.45; coal, 15 tons, $103.50; horseshoeing, $27.20; rent of quarters, $200; water, $27.50; items under $25, $78.54 ..... 973 69

Baillie Island detachment: board and lodging, $125.15; dog feed, $262.75; lumber, 276 ft., $69; transportation of dogs, $40; wages of natives, $50; items under $25, $29.79 ..... 576 69

Brûlé detachment (closed Dec. 13): board and lodging, $37.30; rations, $304.29; meals, at 35 cents, $44.80; electric light, $40; rent of quarters, $160; wood, 13 cords, $69; items under $25, $10.90 ..... 666 29

Chipewyan detachment: board and lodging, $27; rations, $171.35; dog feed, $81.06; babiche, $25; hardware, $38.42; interpreters, $546; sundry wages, $370; items under $25, $170.48 ..... 1,429 31

Fitzgerald detachment: dog feed, $58; dogs, 6, $300; cartage, $87; hardware, $37.55; cook, $300; interpreter, $360; sundry wages, $50; wood, 44 cords, $176; items under $25, $59.50 ..... 1,428 05

Fort Rae detachment: board and lodging, $36.50; meals, at 70c., $63; hardware, $57.50; tobacco, 20 lb., $30.15; interpreter, $180; sundry wages, $72; items under $25, $82.77 ..... 521 92

Good Hope detachment: travelling expenses, Insp. Fletcher, $30; fire extinguishers, 3, $27; interpreter, $54.19; sundry wages, $185; items under $25, $38.32 ..... 334 51

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.
—Suite

Northern Alberta District, "G" Division, Edmonton—Conc.—*District de l'Alberta-Nord, Division "G," Edmonton*—Fin

Grande Prairie detachment: board, lodging and horsefeed, $44.70; rations, $263.78; coal, 13.09 tons, $140.46; electric light, $25.50; hay, 8.625 tons, $146.63; oats, 157½ bush., $62.12; horseshoeing, $64.80; rent of quarters, $275; water, $36.25; items under $25, $104.20	1,163 44
Grouard detachment: rations, $410.60; hay, 5 tons, $35.50; horseshoeing, $64; wood, 20 cords, $120; items under $25, $86.45	716 55
Herschel detachment ($14,351.70)—	
Boat fares, $225; berths, $59; meals at $1.50, $342; rations, $7,716.40; dog feed, $932.92; dogs, 5, $210; dog harness, 8½ sets, $67.59; dog sleigh, $75; transportation of dogs, $40; transportation of witnesses, $25; hire of schooner, $400	10,092 91
Babiche, 10 lb., $37.38; blankets, 2 pr., $30.50; beaver board, 18 sheets, $50.85; coal oil, 10 cases, $62.50; coal, 25 tons, $1,520; fish nets, 25½ lb., $94.98; freight, $281.10; gasoline, 77 gal., $46.20; hardware, $95.02; kitchen and tableware, $28.95; wood, 24 cords, $240	2,487 48
Rent of quarters, $200; linen thread, 6 lb., $30; nails, 350 lb., $35; paint, supplies, $41.25; shingles, 5¼ M, $94.37; stroud, 8 yd., $39.40; rope, 100 lb., $33; deerskins, 19, $120.45; hire of dog team and guides, $6 per d., $779; carpenters, $175; sundry wages, $188; items under $25, $35.84	1,771 31
Jasper detachment: provisions, $408.77; meals, at 40c., $246.40; feeds, at 33⅓c., $334; coal, 20 tons, $180; rent of quarters, $360; items under $25, $115.25	1,644 42
McMurray detachment: board and lodging, $66.30; rations, $629.62; dog feed, $107.31; dog, $35; cook stove, $55.08; rent of quarters, $300; water, $36; wood, 30 cords, $180; items under $25, $77.50	1,486 81
Nordegg detachment: rations, $282.89; coal, 6 tons, $54; cook stove, $58.70; electric light, $31.50; rent of quarters, $135; items under $25, $41.90	603 99
Norman detachment ($2,983.31)—	
Travelling expenses, Insp. and Mrs. Reames, Smith to Norman, $78.50; rations, $561.91; dog feed, $527.80; dogs, 2, $150; freight, $40; tobacco, 164 lb., $234.28; artigies, 2, $25; photographic supplies, $25.08	1,642 57
Hardware, $63.76; guides and dog train, $168; taking wood raft from river, $402; sundry wages, $339.44; oakum, 100 lb., $38.50; lumber, 1,000 ft., $100; paint supplies, $32.83; galvanized chimney tops, 2, $38.40; items under $25, $157.81	1,340 74
Peace River detachment: travelling expenses, Insp. Montizambert, $28.40; rations, $264.20; coal, 12.34 tons, $110.44; rent of quarters, $25; telephone rent, $33; water, $55.50; items under $25, $114.40	630 94
Providence detachment: meals, at 75c., $64.50; dog, $50; dog harness, 5 sets, $28.88; hire of boat, $75; rent of quarters, $75; carpenters, $375; sundry wages, $279.32; items under $25, $35.13	982 83
Resolution detachment: meals, at 75c., $27; repairs to motor boat, $75.82; carpenters, $462.50; interpreter, $180; sundry wages, $216.50; items under $25, $99.75	1,061 57
Simpson detachment: rations, $46.70; feed and keep of dogs, $146.86; dog, $50; hardware, $50.29; kitchen range, $63.04; interpreter, $480; wood, 57 cords, $400; items under $25, $121.65	1,358 54
Smith detachment: travelling expenses, Insp. Fletcher, $27, Insp. Fraser, $291.34, sundry, $527.57; dog feed, $133.66; cartage, $167; cook stove, $76.75; fire extinguishers, 7, $63; hardware, $41.83; lumber, 1,330 ft., $85.74; postage, $42.50; plumbing, $27.11; rent of quarters, $240; skiff, $25; cooks, $180; interpreters, $360; sundry wages, $463; wood, 153¾ cords, $790; repairs to water system, $108; items under $25, $111.11	3,760 61
Tree River detachment: board and lodging, $109.50; rations, $1,651.83; meals, at 45c., $40.50; dog feed, $29; freight, $1,691.52; guides, $321.52; hardware, $47.92	3,891 79
Wabasca detachment: meals at 50c., $312; feed and keep of dogs, $40; canoe, $95; rent of quarters, $35; wood, 7 cords, $28; items under $25, $23.17	533 17

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.—Suite

Southern Alberta District, "K" Division, Lethbridge—District de l'Alberta-Sud, Division "K," Lethbridge—($70,196.18)

Board, travelling expenses, etc., Supt. Junget, $195.50, Insp. Mellor, $65.70, sundry, $704.45; provisions, $9,687.61; burial expenses, $75; drugs, $195.52; hospital attendance, $374.85; medical attendance, $165	11,463 63
Bran, 49 cwt., $73.90; hay, 153.325 tons, $2,683.26; oats, 37.283 tons, $894.80; straw, 36.748 tons, $275.61; harness supplies and repairs, $48.48; repairs, to horse clippers, $33.50, to stables, $25.25; veterinary attendance and supplies, $171.23	4,206 03
Cartage, $36.50; coal, 374 tons, $2,337.56; electric light, $623.40; express, $294.88; gas, $89.63; postage, $562; plumbing, $57.73; rent of quarters, Insp. Hill, $204, Insp. Mellor, $120; telephone rent, $237; telephone tolls and telegrams, $311.48; water, $514.79; cleaners, 11 cases, $63.50; matches, 4 cases, $33.40; soap, 9 cases, $70.56	5,556 43
Crating furniture, $30.80; cook stove, $53.35; electric supplies and repairs, $45.51; glass, 244 lights, $47.70; hardware, $265.01; kitchen and tableware, $44.63; lumber, 3,639 ft., $143.06; McLaughlin touring car, $2,410, less allowance on old car, $700, $1,710; motor transport repairs and running expenses, $907.43; paint supplies, $80.18	3,327 67
Wages in tailor shop, $939; incinerator, $40.10; platform scales, $51; tent pins, 1,000, $26.25; repairs, to chimneys, $96, to foundation, $129.15, to stoves and furnaces, $123.34; items under $25, $145.64; unexpended balance, refunded to Casual Revenue, 1925-26, $873.20	2,423 68
Banff detachment ($6,417.34)—	
Travelling expenses, Insp. Ryan, $147.80, sundry, $108.40; meals, at 35c., $150.05; rations, $2,042.18; cartage, $122; hay, 23.55 tons, $418.20; oats, 10 tons, $351.30; straw, 11.34 tons, $85.05	3,424 98
Electric light, $207.94; ice, 36 tons, $45; coal, 86.73 tons, $754.41; horseshoeing, $175.75; medical attendance, $52; motor transport repairs and running expenses, $278.88; hardware, $38.95; kitchen and tableware, $27.59; postage, $110; rent of quarters, $900; telephone tolls and telegrams, $114.72; veterinary attendance and supplies, $32; items under $25, $105.02	2,842 26
Expenses of Banff-Windermere patrol: motorcycle repairs and running expenses, $68.85; repairs to stoves and furnaces, $68.75; sundry items, $12.50	150 10
Big Bend detachment: rations, $432.86; coal, 20.87 tons, $187.84; horseshoeing, $120; oats, 2 tons, $55; items under $25, $26.95	822 65
Blairmore detachment: rations, $322.63; meals, at 40c., $127.60; coal, 8 tons, $67.60; electric light, $41.80; hay, 6 tons, $122; oats, 2 tons, $56; horseshoeing, $45.60; postage, $29; rent of quarters, $540; telephone rent, $48; water, $33; items under $25, $38.57	1,471 80
Calgary detachment ($8,404.10)—	
Travelling expenses, Insp. Spalding, $80.45, sundry, $207.25; rations, $1,963.91; feeds, at 33½c., $829.99; drugs, $64.90; hospital attendance, $201; cartage, $36.73; coal, 12.745 tons, $154.20; ice, $40.50; water, $51.98	3,630 91
Electric light, $93.64; gas, $338.40; express, $25.50; horseshoeing, $116.80; postage, $118.75; Dodge touring car, $1,233; motor transport repairs and running expenses, $559.16; rent of quarters, $1,860; street cars, $60; telephone rent, $123; telephone tolls and telegrams, $106.14; items under $25, $138.80	4,773 19
Canmore detachment: rations, $371.81; meals, at 50c., $138; coal, 13 tons, $90.83; cartage, $81.10; electric light, $72.04; horseshoeing, $52; rent of quarters, $52; telephone rent, $30; items under $25, $105.91	993 69
Coutts detachment: rations, $271.08; meals, at 50c., $367.50; cartage, $36.50; hay, 5.601 tons, $98.17; oats, 2 tons, $69.55; horseshoeing, $33; telephone rent, $27; items under $25, $103.86	1,006 66

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.—Suite

Southern Alberta District, "K" Division, Lethbridge–Conc.—*District de l'Alberta-Sud, Division "K," Lethbridge*–Fin

Cranbrook detachment: rations, $376.81; meals, at 50c., $76; coal, 27 tons, $291.75; cook stove, $54.35; electric light, $52.89; hay, 5 tons, $134.50; oats, 1½ tons, $52.50; horseshoeing, $44.65; postage, $41; rent of quarters, $480; telephone rent, $43.20; water, $31.05; items under $25, $57.22	1,735 92
Creston detachment: rations, $379.44; coal, 12 tons, $132; hay, 5 tons, $129.50; oats, 2½ tons, $93.50; horseshoeing, $31.60; postage, $28; rent of quarters, $312; telephone rent, $36; water, $36; items under $25, $62.75	1,240 79
Drumheller detachment: rations, $348.33; meals, at 40c., $172; coal, 8.9 tons, $77; hay, 6 tons, $112; oats, 84 bush., $59.20; horseshoeing, $72; electric light, $51.73; cartage, $38; rent of quarters, $540; telephone rent, $42; items under $25, $41.93	1,554 19
Exshaw detachment: rations, $349.08; feeds, at 33⅓c., $303.66; coal, 8 tons, $76; horseshoeing, $42; items under $25, $9	779 74
Fernie detachment: board and travelling expenses, Insp. Bruce, $129.50, sundry, $351.60; rations, $693.63; meals at 40c., $1,310.40; cartage, $43.60; coal, 54 tons, $431.50; electric light, $176.01; hay, 15 tons, $359; oats, 4½ tons, $169.50; horseshoeing, $108; postage, $129; rent of quarters, $1,480; telephone rent, $134.70; telephone tolls and telegrams, $60.18; water, $50.35; wood, 6 cords, $54; items under $25, $113.47	5,794 44
Field detachment: rations, $290.91; meals, at 50c., $45.50; cartage, $47; coal, 16 tons, $171; electric light, $30; horseshoeing, $40; rent of quarters, $360; items under $25, $61.80	1,046 21
Gleichen detachment: rations, $199.18; meals, at 50c., $272.50; coal, 13.625 tons, $107.53; electric light, $31.68; hay, 4.515 tons, $46.58; oats, 80 bush., $33.25; horseshoeing, $36; medical attendance, $50; rent of quarters, $420; telephone rent, $39; items under $25, $58.20	1,293 92
Kingsgate detachment: rations, $316.64; coal, 10 tons, $108.60; hay, 5 tons, $135; horseshoeing, $34; rent of quarters, $390; wood, 6½ cords, $58.50; items under $25, $90	1,132 74
Lake Louise detachment: meals, at 40c., $199.20; rent of quarters, $93; items under $25, $2	294 20
Macleod detachment: rations, $500.09; meals, at 40c., $418; coal, 33½ tons, $264.40; hay, 14.935 tons, $170.10; oats, 254 bush., $96.92; horseshoeing, $119.11; electric light, $42.66; telephone rent, $42; water, $240; items under $25, $36.10	1,929 38
Medicine Hat detachment: meals, at 50c., $661.50; gas, $68.66; hay, 4½ tons, $87; oats, 1½ tons, $50.50; horseshoeing, $28; telephone rent, $48; water, $30.25; items under $25, $52.95	1,026 86
Michel detachment: rations, $347.61; feed and stabling, $396; coal, 13 tons, $100.75; cook stove, $55.10; horseshoeing, $39; rent of quarters, $360; telephone rent, $36.20; items under $25, $25.65	1,360 31
Morley detachment: rations, $296.21; coal, 8 tons, $90.50; hay, 4 tons, $50; horseshoeing, $37; rent of quarters, $110; wood, 6 cords, $36; items under $25, $65.35	685 06
Newgate detachment: rations, $254.20; meals, at 50c., $132.50; hay, 6 tons, $132; oats, 1½ tons, $62; horseshoeing, $28; rent of quarters, $300; wood, 12 cords, $83.50; items under $25, $25.15	1,017 35
Pincher Creek detachment (closed May 10): rations, $35.34; board and lodging, $37; items under $25, $23.73	96 07
Radium Hot Springs detachment: hay, 5 tons, $138; horseshoeing, $28.75; rent of quarters, $240; wood, 7 cords, $35; items under $25, $52.48	494 23
Stand Off detachment: rations, $536.71; coal, 35.7 tons, $285.60; oats, 130 bush., $52; horseshoeing, $55.24; items under $25, $52.34	981 89
Twin Lakes detachment: rations, $191.56; coal, 21.225 tons, $196.29; hay, 18 tons, $217.70; oats, 2½ tons, $90; horseshoeing, $48.40; items under $25, $34.87	778 82
Waterton Park detachment: feed and stabling, $59; rations, $223.79; hay, 3½ tons, $82.88; rent of quarters, $317; telephone rent, $25.70; wood, 12 cords, $85.50; items under $25, $66.51	860 38

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.—Suite

British Columbia District, "E" Division, Vancouver—District de la Colombie-Britannique, Division "E" Vancouver—($63,934.26)

Board and travelling expenses, Supt. Knight, $96.75, Insp. Reames, $201.25, Insp. Shoebotham, $156.85, Insp. Wunsch, $215.25, sundry, $535.73; room rent, $324.68; provisions, $11,428.24; meals, at 50c., $948.50; drugs, $399.25; hospital attendance, $383.50	14,690 00
Coal, 193 tons, $2,053.40; electric light, $967.25; electric power, $492.45; express, $91.07; gas, $235.57; ice, $497.61; pasturage, $1,349.91; postage, $390; plumbing, $159.14; street cars, $41; telephone rent, $432.05; telephone tolls and telegrams, $394.43; water, $282.29; wood, 9 cords, $56.50	7,442 67
Bran, 196 cwt., $318.50; flaxseed, 10 cwt., $62.50; hay, 125.08 tons, $2,330.17; oats, 54½ tons, $1,767.21; straw, 81.947 tons, $1,203.91; harness supplies and repairs, $41.32; repairs to horse clippers, $37.55; horseshoes, 10 kegs, $88; veterinary attendance, $40.50	5,889 66
Rent: C.I.B. office, $1,380; Asst. Commr. Wroughton, $200; Supt. Reames, $675; Insp. Gagnon, $744; Insp. Irvine, $792; Insp. Knight, $1,000; Insp. Shoebotham, $660	5,451 00
Cleaners, 20 cases, $118.25; cleaning chimneys, $54.50; cartridges, 2½ M, $104.55; brass signs, $40.30; electric supplies and repairs, $110.46; hardware, $268.73; kitchen and tableware, $119.44; machine gun parts and repairs, $34.22; motor transport repairs and running expenses, $3,252.09; paint supplies, $83.29; repairs to plaster, $40; rifle, $27; refills for fire extinguishers, $49.50; items under $25, $319.42; unexpended balance, refunded to Casual Revenue, 1925-26, $1,766.29	6,388 04
Expenses of Liard patrol: rations, $61.70; fares, $82.50; dogs, 3, $90; freight, $504.56; hardware, $25.10; items under $25, $34.37	798 23
Alert Bay detachment (closed April 26): rations, $53.71; items under $25, $19.33	73 04
Cumberland detachment, (closed April 26), rations	39 92
Esquimalt detachment: board and lodging, $48.90; rations, $1,893.05; cartage, $29.50; coal, 22.317 tons, $262.83; electric light, $97.35; plumbing, $145.60; repairs to floor, $31.91; telephone rent, $79.75; water, $72; items under $25, $97.70	2,758 59
Grand Forks detachment (closed April 26): rations, $37.72; items under $25, $47.25	84 97
Nanaimo detachment (closed Nov. 8): board and lodging, $60.50; rations, $353.24; meals, at 45c., $94.95; cartage, $47.50; coal, 6 tons, $54; electric light, $28.24; rent of quarters, $248.50; items under $25, $110.45	997 38
Penticton detachment: board and lodging, $357.83; rations, $783.93; meals, at 40 and 50c., $673.40; feeds, at 25c., $259; cartage, $34.25; coal, 20.37 tons, $235.77; drugs, $33.70; electric light, $30.44; horseshoeing, $29.38; medical attendance, $58.50; motor transport repairs and running expenses, $240.01; pasturage, $80.93; postage, $76.75; rent of quarters, $420; telephone rent, $48; telephone tolls and telegrams, $44.75; items under $25, $106.85	3,513 49
Prince George detachment: board and lodging, $158.55; rations, $523.72; meals, at 60c., $838.20; coal, 7.858 tons, $76.61; electric light, $91.43; hay, 9.992 tons, $289.70; oats, 4 tons, $163; horseshoeing, $62.55; postage, $44.50; rent of quarters, $720; telephone rent, $60; wood, 31 cords, $186; items under $25, $110	3,324 26
Prince Rupert detachment: travelling expenses, Insp. Acland, $477.65, sundry, $1,050.85; rations, $411.28; meals, at 60c., $1,429.40; coal, 23.16 tons, $295.48; electric light, $79.86; express, $28.14; hospital attendance, $38.25; medical attendance, $90; postage, $132; rent of quarters, $1,116; telephone rent, $56; telephone tolls and telegrams, $25.22; items under $25, $90.20	5,320 33
Telkwa detachment: board and lodging, $63.75; meals, at 60c., $1,171.80; feeds, at 25c., $704; coal, 6½ tons, $32.50; hardware, $52.36; horseshoeing, $102; postage, $35; rent of quarters, $465; repairs to buckboard, $41.50; items under $25, $53.65	2,721 56

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.—Suite

British Columbia District, "E" Division, Vancouver—Conc.—*District de la Colombie-Britannique, Division "E," Vancouver*—Fin

Vernon detachment (closed April 26): rations, $38.92; items under $25, $2..	40 92
Victoria detachment: meals, at 50c., $3,127; coal, 28.53 tons, $336.45; hospital attendance, $72; postage, $28; rent of quarters, $725; telephone rent, $73.25; items under $25, $38.50	4,400 20

Yukon District, "B" Division, Dawson—District du Yukon, Division "B," Dawson ($50,744.17)

Board and travelling expenses, Insp. Field, $82.50, Insp. Moorhead, $27.50, sundry, $644.08; provisions, $10,164.83; dog feed, $225.20; drugs, $135; hospital attendance, $188.50; medical attendance, $55; hay, 24.635 tons, $1,461.90; oats, 8 tons, $752; horseshoeing, $230.75	13,967 26
Coal, 25½ tons, $433.50; electric light, $1,200; express and freight, $41.50; ice, 25 tons, $50; laundry, $30.30; motor transport repairs and running expenses, $103.05; postage, $95.25; plumbing, $134.13; telephone rent, $376.20; telephone tolls and telegrams, $360.04; water, $1,578; wood, 265 cords, $3.900..	8,301 97
Alterations to clothing, $205.12; cleaners, 9 cases, $73.50; matches, 13 cases, $41; soap, 475 lb., $99.75; hardware, $90.87; kitchen and tableware, $51.25; oil lamps, 62, $35.50; paint supplies, $27.50; washing machines, 2, $33.42; repairs, to furnaces, $147.30, sundry, $14.59; items under $25, $138.25; unexpended balance, refunded to Casual Revenue, 1925-26, $296.47	1,254 52
Carcross detachment: rations, $560.38; rent of quarters, $180; wood, 15 cords, $180; items under $25, $20	940 38
Carmacks detachment: meals, at 83⅓c. and $1, $1,002.50; dog feed, $600; rent of quarters, $180; items under $25, $32.90	1,815 40
Fortymile detachment: rations, $387.73; wood, 10 cords, $100; items under $25, $14	501 73
Granville detachment: board, lodging and horsefeed, $221.12; meals, at $1, $643; rent of quarters, $99; wood, 12 cords, $180; items under $25, $10	1,153 12
Keno detachment: board, lodging and horsefeed, $46; meals, at $1.25, $1,914.50; rent of quarters, $420; water, $88; items under $25, $29	2,497 50
Mayo detachment: board, lodging and horsefeed, $115; meals, at $1 and $1.25, $2,246.50; dog feed, $200; buckboard, $150; gasoline, 4 cases, $41; hardware, $44.70; horseshoeing, $96.50; hospital attendance, $82.50; medical attendance, $100; stove, $31.50; rent of quarters, $600; telephone tolls, $55; veterinary supplies, $25; wood, 31½ cords, $454.25; repairs to wagons, $25.75; items under $25, $48.40	4,316 10
Rampart House detachment: board and lodging, $88; rations, $1,108.89; fares, $50; dog feed, $822.50; drugs, $27.75; express and freight, $221.82; hardware, $28.85; plumbing, $35; stove, $32.50; rent of quarters, $135; items under $25, $84.40	2,634 71
Ross River detachment: meals, at $1, $962; dog feed, $601.25; rent of quarters, $120; items under $25, $72.50	1,755 75
Teslin Lake detachment: board and lodging, $44.20; rations, $417.70; gasoline, 4 cases, $36; rent of quarters, $180; items under $25, $33.28	711 18
Whitehorse detachment: board and travelling expenses, Insp. Field, $49.75, Insp. Moorhead, $251.50, sundry, $350.50; rations, $4,872; dog feed, $749.80; dog sleighs, 2, $50; drugs, $113.40; electric light, $457.60; express and freight, $199.83; hay, 5,991 tons, $539.19; oats, 2 tons, $240; horseshoeing, $80; hardware, $115; kitchen and tableware, $34.15; lumber, 360 ft., $41.40; postage, $50; scavenging, $120; telephone tolls and telegrams, $30.73; water, $50; water tank, $70; wood, 151¼ cords, $1,739.02; items under $25, $107.93	10,311 80
White Pass detachment (closed Dec. 13), board and lodging	582 75

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.—Suite

Expenses incurred on behalf of other Federal Departments, Provinces, etc., enforcing Federal and Provincial Statutes—Dépenses encourues pour d'autres Ministères fédéraux, provinces, etc., pour la mise en force de lois fédérales et provinciales ($48,876.49).

Departments—*Ministères*—	
Agriculture, $149.85; Customs and Excise, $14,773.79; Finance, $2,931.25; Health, $4,769.35; Immigration and Colonization, $451.65; Indian Affairs, $8,493.43; Interior, $1,939.94; Justice, $450.02; Marine and Fisheries, $198.70; Mines, $577.46; National Defence, $651.35; Post Office, $2,406.09; Public Works, $686.67; Railways and Canals, $6.75; Secretary of State, $8,628.04; Soldiers Civil Re-Establishment, $62.75; Soldier Settlement Board, $329.54; Trade and Commerce, $55.10	47,561 73
Provinces—	
Alberta, $228.80; British Columbia, $41.60; Manitoba, $13.45; Ontario, $93.75; Saskatchewan, $186.26	563 86
Unexpended balance refunded to Casual Revenue, 1925-26	750 90

Supervision of race tracks, repaid by Department of Agriculture (Page X—22)—Surveillance des pistes de course; remboursé par le ministère de l'Agriculture (page X—22)—($15,006.20).

Blue Bonnets Track, Montreal: allowance to men, $200; expense allowance for sergeant, 14 d., $28; fares, $3.90	231 90
Brandon Track: allowance to men, $80; fares, $6.25	86 25
Brighouse Park Track, Vancouver: allowance to men	640 00
Colwood Park Track, Victoria: allowance to men	630 00
Connaught Park Track, Ottawa: allowance to men, $180; expense allowance for sergeant, 14 d. $28	208 00
Delorimier Track, Montreal: allowance to men, $200; expense allowance for sergeant, 14 d., $28; fares, $14.85	242 85
Devonshire Park Track, Windsor: allowance to men, $720; expense allowance for sergeant, 12 d., $24; fares and pullmans, $133.55	877 55
Dorval Track, Montreal: allowance to men, $180; expense allowance for sergeant, 14 d., $28; fares, $10.95	218 95
Dufferin Park Track, Toronto: allowance to men, $760; expense allowance for sergeant, 14 d., $28	788 00
Edmonton Track, allowance to men	100 00
Fredericton Track: allowance to men, $60; fares and pullmans, $78.85	138 85
Hamilton Track: allowance to men, $810; expense allowance for sergeants, 11 d., $22; fares and pullmans, $80.50	912 50
Hastings Park Track, Vancouver, allowance to men	640 00
Henderson Park Track, Lethbridge: allowance to men, $80; fares, $5.80	85 80
Kempton Park Track, Montreal: allowance to men, $420; expense allowance for sergeant, 14 d., $28; fares, $7.05	455 05
Kenilworth Park Track, Montreal: allowance to men, $680; expense allowance for sergeant, 11 d., $22; fares, $18.15	720 15
Lansdowne Park Track, Vancouver, allowance to men	640 00
Long Branch Track, Toronto: allowance to men, $700; expense allowance for sergeant, 14 d., $28; fares and pullmans, $54.20	782 20
Mount Royal Track, Montreal: allowance to men, $200; expense allowance for sergeant, 14 d., $28; fares, $14.85	242 85
Niagara Track, Fort Erie: allowance to men, $710; expense allowance for sergeant, 9 d., $18; fares and pullmans, $40.80	768 80
Niagara Falls Track: allowance to men, $710; expense allowance for sergeant, 10 d., $20; fares and pullmans, $41.45	771 45
Quebec Track: allowance to men, $340; expense allowance for sergeant, 6 d., $12; fares and pullmans, $44.40	396 40
Regina Track, allowance to men	80 00

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.
—Suite

Supervision of race tracks, repaid by Department of Agriculture—Conc.—*Surveillance des pistes de course, remboursé par le ministère de l'Agriculture*—*Fin*

River Park Track, Winnipeg, allowance to men	560 00
Saskatoon Track, allowance to men	80 00
"The Willows" Track, Victoria, allowance to men	640 00
Thorncliffe Track, Toronto: allowance to men, $760; expense allowance for sergeant, 14 d., $28	788 00
Victoria Park Track, Calgary, allowance to men	100 00
Whittier Park Track, St. Boniface, allowance to men	560 00
Windsor Park Track, Windsor: allowance to men, $720; expense allowance for sergeant, 14 d., $28; fares, $39.25	787 25
Woodbine Park Track, Toronto: allowance to men, $760; expense allowance for sergeant, 14 d., $28; fares and pullmans, $45.40	833 40

General Accounts—Comptes généraux ($100,133.27)

Alberta and Arctic Transportation Co., Ltd.: berths, $660.50; fares, $2,033.25; freight, $12,540.03; meals, $2,051.25; towing, $289.40	17,574 43
Alberta and Great Waterways Railway Co.: berths, $187; fares, $1,075.05; freight, $319.76; meals, $77	1,658 81
Boivin, A., Quebec: ankle boots, 487 pr., $2,644.41; less express, $46.81	2,597 60
Canadian National Railways: berths, $1,123.95; fares, $14,714.83; freight, $8,752.46	24,591 24
Canadian Pacific Railway Co.: berths, staterooms, etc., $619.25; fares, $9,789.96; freight, $1,595.67	12,004 88
Gaunt, J. R. & Son, Ltd., Montreal: arm badges, 570, $210.90; buckskin strapings, 13 pr., $39.19; cavalry braid, 15,286 yd., $1,681.46	1,931 55
Hough, J. A., Manufacturing Co., Ltd., Toronto, flannel shirts, 1,834	3,356 22
Lawin Brothers, Montreal: breeches, 165 pr., $1,244.25; trousers, 265 pr., $1,815.25; tunics, 273, $3,480.75; sundry, $157.59; sales tax, $393.22	7,091 06
Ritchie, J., Co. Ltd., Quebec: ankle boots, 1 pr., $8.39; riding boots, 503 pr., $4,592.92; less freight, 40c	4,600 91
Scully, W., Ltd., Montreal: badges, 198, $87.60; cloth caps, 120, $268.80; gold chevrons, 540, $275; helmets, 150, $487.50; sundry, $18.15; sales tax, $31.01; less freight, $2.37	1,165 69
Turnbull, C., Co. of Galt, Ltd.: drawers, 1,702 pr., $3,027.25; shirts, 1,448, $2,517.18; less freight, $4.40	5,540 03
White Pass and Yukon Route: fares, $3.379.30; freight, $1,498.59	4,877 89
Workman, M., Co., Ltd., Montreal: jackets, 219, $2,857.99; trousers, 209 pr., $1,237.28; sundry, $42.82; sales tax, $344.77	4,482 86
Sundry payments under $1,000: ammunition, $170.93; cloth, 840 yd., $1,980.01; clothing, $1,398.34; fares, $1,890.29; freight and express, $229.05; harness supplies, $443.06; khaki, 556.5 yd., $192.82; Mazda lamps, 1,494, $342.18; moccasins, 108 pr., $228.13; packing cases, 200, $273; salt cakes, 564, $196.50; sleeping robes, 10, $477; tailoring supplies, $161.74; Union Jacks, 50, $189.57; sundry, $487.48	8,660 10

Miscellaneous Expenses—Dépenses diverses—($62,198.30)

Services at Ottawa (Page X—5)	155 00
Advertising sale of cast horses	54 12
Subscriptions to newspapers and periodicals	499 38
Compensation to non-commissioned officers and men in lieu of kits, two-thirds value	10,389 62
Grants: officers' mess, Regina, $200; sergeants' mess, Regina, $100; Inspector Munday, uniform allowance, $150	450 00

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.—Suite

Miscellaneous Expenses—Conc.—*Dépenses diverses*—Fin

Department of Customs and Excise, duty on imported goods	119 57
Department of Printing and Stationery, supplies	21,772 02
Attending medical boards: Dr. M. A. Carmichael, Regina, $25; Dr. S. E. Moore, Regina, $60; Dr. J. T. Waddell, Regina, $55; Dr. D. A. Whitton, Ottawa, $30; small payments, $30	200 00
Medical examination of recruits	117 00
Special medical and hospital treatment: Nova Scotia Sanitorium, $376.52; Saskatchewan Sanitorium, $972.55; Department of Soldiers' Civil Re-establishment, $386.61	1,735 68
Fuel supplied members of force at Ottawa, on repayment: coal, 515.5 tons, $7,713.30; coke, 2 tons, $27.50	7,740 80
Expenses incurred by officers and men travelling to and from northern detachments ($13.953.70)—	
Transportation: Chesterfield Inlet to Charlton, Inspector Munday, $230; Montreal to Chesterfield Inlet, Sergeant Clay, $150, Constable D. F. Robinson, $65; small payments, $260.50	705 50
Insurance on provisions, $1,102.85; labour, $608.50; meals, $307.90	2,019 25
Freight, express and cartage, $10.824.49; canoe hire, $96.50	10,920 99
Provisions, $185.51; lodging, $72; small payments, $50.45	307 96
Investigation at Vancouver into charges preferred against special agents of the force ($3,504.12)—	
Legal services: J. A. Russell, $2,039.23; J. A. W. O'Neil, $500; Farris, Farris, Emerson, Stultz and Stone, $500	3,039 23
Witness fees, $446.24; travel and outlay, $18.65	464 89
Expenses of escorts on harvesters' excursion trains, Canadian Pacific Railway	1,068 59
Various small payments: invaliding subsistence, $25; compensation for loss of cow, $50; travelling expenses, $58.40; insurance premium, $2.30	135 70
Legal services	303 00

Criminal Investigation Branch—Division des enquêtes en matières criminelles ($67,295.81)

Services and expenses of special agents	49,480 73
Expenses of members of force: officers, $58.80; N.C.O's and men, $5,351.02	5,409 82
Handwriting experts: J. J. Lomax, Montreal, $50; A. N. Payne, Ottawa, $500	550 00
Stenographers, etc. ($8,330)—	
Montreal, J. I. Hicks, 11 m. to Mar. 31 at $960; bonus, $315	1,195 00
Toronto: Janet E. Brohman, 6½ m. to Oct. 15 at $80; Elizabeth A. Davis, $960; Jessie Ferguson, 3 m. to Mar. 31 at $1,440	1,840 00
Winnipeg: Muriel Avery, $1,200; May Hunter, $960	2,160 00
Vancouver: Edith K. Cather, $1,020; Catherine E. M. Dickson, 365 d. at $3; Georgina R. Mansbridge, $1,020	3,135 00
Miscellaneous: court costs, $1,251.80; services of translators, $182.50; sundry, $70.78	1,505 08
Unexpended balance, refunded to Casual Revenue, 1925-26	2,020 18
	842,159 06
LESS—Charged to Vote 466, Enforcement of Opium and Narcotic Drug Act (Page X—27) $ 11,154 76	
Deductions as detailed on Page X—22 87,042 32	98,197 08
Total	$ 743,961 98

Vote 287—Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Concluded
Subsistance, fourrage, combustible, éclairage, habillement, réparations, etc.
—Fin

Detail of deductions—Détail des déductions

Bonus, charged to Provisional Bonus Allowance, Vote 363.....(Page X—27)	315 00
Agriculture Dept., refund for expenses of supervision of race tracks (Page X—19)	15,006 20
Repayments by departments, provinces, etc., for expenditure incurred on their behalf ($21,981.93)—	
Customs and Excise, $12,859.99; Health, $37; Immigration, $351.30.....	13,248 29
Indian Affairs, $787.46; Interior, $1,733.55; Justice, $1,414.16.....	3,935 17
Marine and Fisheries, $44.15; National Defence, $96.75; Post Office, $526.64.	667 54
Soldiers' Civil Re-establishment, $73.65; Trade and Commerce, $55.10....	128 75
Provinces: Alberta, $852.66; Manitoba, $11.60; Ontario, $234.88; Saskatchewan, $11.55.	1,110 69
Town of Edson, Alta., $4; Canadian Pacific Ry., $2,887.49.....	2,891 49
Sales of surplus stores, etc. ($6,726.38)—	
Proceeds of sales of cast horses.....	1,565 00
Dept. of National Defence, Ottawa, fur coats, 17 at $25.85.....	439 45
Royal Canadian Signal Corps, Dawson, rations.....	1,154 72
Royal Canadian Signal Corps, Herschel: coal, 10 tons, $947.68; rations, $74.98.	1,022 66
Dept. of Indian Affairs, Berens River Reserve, rations.....	451 63
Proceeds of sundry sales at various places: Amos, $161; Athabasca, $66.85; Fitzgerald, $356.88; Fort Qu'Appelle, $35; Fort William, $50; Lethbridge, $100; Macleod, $50; Mayo, $25; Montreal, $25; Nordegg, $25.25; Ottawa, $139.07; Peace River, $718.91; Regina, $80; Smith, $40; Toronto, $50; Winnipeg, $102; under $25, $67.96.....	2,092 92
Cloth, etc., sold to manufacturers of police clothing: Lawin Bros., Montreal, $686.71; M. Workman Co., Ltd., Montreal, $4,842.70; sundry, $1.05.....	5,530 46
Rentals: Hudson's Bay Co., Baker Lake barracks, 12 m. to July 31, 1925, $100; A. Campbell, Pincher Creek detachment buildings, 10 m. to Mar. 19, 1925, $120.	220 00
Quartermasters' stoppages: clothing and kit, $3,534.74; forage, $36.72; fuel and light, $8,928.16; general stores, $88.88; personal stores, $247.85; provisions, $6,117.94; trade stores, $1,337.36.	20,291 65
Hospital stoppages, $100.30; kit sales, $178.20; refunds for kit shortages, $165.51	444 01
Collected for shortage of stores and damages to government property.....	66 53
Purchases of discharge, $2,965; drawback of duty on alcohol, $205.81.....	3,170 81
Goods issued to destitute natives at northern detachments.....	342 23
Seven gasoline drums, returned to Imperial Oil Co. at Waterways, Alta....	56 00
Insurance collected on supplies for Aklavik, Herschel and Tree River detachments, destroyed by ice jam.	12,846 00
Refund of telephone rent at Fort Qu'Appelle, 4 m. to Aug. 31, 1924.....	9 00
Refund of freight and insurance on shipment of whalebone to Hamburg, Germany.	14 52
Refund of cost of meals supplied Royal Canadian Dragoons at Ottawa Winter Fair, 1924.	21 60
Total .....(Page X—21)..$	87,042 32

Vote 287—Compensation to Members of the Royal Canadian Mounted Police for Injuries

Indemnités pour blessures aux membres de la Royale Gendarmerie à cheval du Canada

Baker, G. H., Dean Lake, Ont., ex-constable, 9 m. to Dec. 31.....	219 00
Barry, T., Strathmore, Alta., ex-staff sergeant, 365 d. at 30c.....	109 50
Beaver, N., Ottawa, ex-constable.....	330 95
Bennett, G. D., Toledo, Ohio, ex-constable.....	377 17
Boyd, J. W., Arlington, N.J., ex-constable, 365 d. at 30c.....	109 50
Brooker, A., Edmonton, ex-constable, 12 m. to Dec. 31.....	425 83
Carter, L., London, Eng., ex-corporal, 12 m. to Dec. 31.....	486 66

Vote 287—Compensation to Members of the Royal Canadian Mounted Police for Injuries—Concluded

Indemnités pour blessures aux membres de la Royale Gendarmerie à cheval du Canada—Fin

Chinn, A. L., Alix, Alta., ex-constable, 365 d. at 15c	54 75
Crease, E. S., Toronto, ex-sergeant, Jan. 10 to Mar. 31	49 45
Farquharson, S., Charlottetown, ex-constable, 365 d. at 30c	109 50
Finley, W. H., Cadogan, Alta., ex-constable, 9 m. to Dec. 31	282 90
Gilbert, E. W., Hamilton, ex-constable, 365 d. at 20c	73 00
Hamm, J., Windsor, Ont., ex-constable	365 00
Hayes, J., Toronto, ex-constable, 365 d. at 30c	109 50
Irvine, R., Detroit, Mich., ex-constable, July 8 to Mar. 31	160 13
Joyce, H. G., Toronto, ex-constable, 275 d. to Dec. 31 at 50c	137 50
McDonell L., Vancouver, ex-corporal, 456 d. to Mar. 31 at 45c	205 20
McEwan, F. A., Regina, ex-constable, 275 d. to Dec. 31 at 23c	63 25
McKinnon, W. P., North Sydney, ex-constable	340 64
Mersereau, F. H., Newcastle, N.B., ex-constable, 456 d. to Mar. 31 at 50c	228 00
Murray, A. T., San Francisco, Cal., ex-constable, 365 d. at 23c	83 95
Philips, A. C., Toronto, ex-constbale, 365 d. at 23c	83 95
Ross, W. S., Greystones, Ireland, ex-constable, Jan. 1 to June 18 (deceased)	141 95
Rudd, H. E., Edmonton, ex-corporal, 365 d. at 30c	109 50
Senay, O. E., Sherman, Cal., ex-constable, 15 m. to Mar 31	319 35
Smith, D. M. C., Prairie River, Sask., ex-constable, 15 m. to Mar. 31	188 60
Staley, W. L., Vegreville, Alta., ex-corporal	97 34
Tumblin, C. W. A., Lake Have Islands, N.S., ex-constable, Jan. 7 to Mar. 31	128 06
Venne, N., Batoche, Sask., ex-constable, 366 d. to Sept. 30 at 23c	84 18
Total	$ 5,474 31

Vote 72—Pensions: North West Rebellion, 1885

Pensions: Rébellion du Nord-Ouest, 1885

Fury, W., Maple, Ont., ex-sergt., 365 d. to Mar. 31 at 60c	219 00
Loasby, C., Sirdar, B.C., ex-const., 275 d. to Dec. 31 at 23c	63 25
McRae, D., Vancouver, ex-sergt., 365 d. to Mar. 31 at 45c	164 25
Newitt, C. H., Smithers, B.C., ex-const., 366 d. to Dec. 31 at 25c	91 50
Pocock, H. P. A., Hollywood, Calif., ex-const., 366 d. to Dec. 31 at 23c	84 18
Ward, J. H., Victoria, ex-sergt., 365 d. to Mar. 31 at 90c	328 50
Total	$ 950 68

Vote 74—Pensions: Families of members of force who lost their lives while on duty

Pensions aux familles de membres du corps de Gendarmerie qui ont perdu la vie pendant qu'ils étaient de service

Bossange, Mrs. M. E., Vancouver, widow of the late staff-sergt. G. H. L. Bossange, 366 d. to Dec. 31 at $1.25	457 50
Brooke, M. J., Verdun, Que., widow of the late sergt. A. F. M. Brooke, 366 d. to Dec. 31 at $2.25	823 50
Fitzgerald, Mrs. E., Halifax, mother of the late insp. F. J. Fitzgerald, 12 m. to Feb. 28	525 00
Forbes, Mrs. M., Phippen, Sask., widow of the late sergt. D. Forbes, 12 m. to Dec. 31	411 80
Richards, Mrs. M. L., Boston, Mass., widow of the late const. J. A. Richards, 12 m. to Feb. 28, $576; compassionate allowance for child, $180	756 00
Searle, Mrs. A. L., Letchworth, Eng., widow of the late sergt. G. Searle, 12 m. to Dec. 31	408 09
Willmett, Mrs. E. E., Cheltenham, Eng., mother of the late constable G. E. Willmett, 366 d. to Dec. 31 at 15c	54 90
Total	$ 3,436 79

Vote 75—Pensions: J. B. Allan

Allan, J. B., Vancouver, ex-inspector	$ 450 00

Pensions under Statute—Pensions en vertu de la loi

Officers—Officiers ($63,675.17)

Anderson, K. F., Peace River, Alta., ex-inspector, 12 m. to Feb. 28	1,263 73
Begin, J. V., Tampa, Florida, ex-superintendent, 13 m. to Mar. 31	1,370 67
Belcher, Mrs. M., Edmonton, widow of the late Inspector R. Belcher	627 00
Bell, Mrs. H. J., Inglewood, Calif., widow of the late Inspector A. L. Bell	488 75
Burnett, J. F., Victoria, ex-superintendent	2,045 60
Camies, E. J., London, Eng., ex-inspector, 12 m. to Dec. 31	834 22
Chaney, Mrs. I., (widow of the late Inspector F. W. Chaney) and children, Prince Albert, Sask	438 00
Constantine, Mrs. H. A., Kingston, widow of the late Supt. C. Constantine	600 00
Currier, G. W., Vancouver, ex-inspector, 8 m. to Mar. 31	1,231 30
Cuthbert, Mrs. C. A., Ithaca, N.Y., widow of the late Asst. Commr. A. E. R. Cuthbert	1,123 75
Davidson, H. J. A., Duncan, B.C., ex-inspector	921 64
Deane, R. B., South Peterson, Eng., ex-superintendent, 12 m. to Feb. 28	1,787 47
Demers, F. J. A., Victoria, ex-superintendent, 3 m. to Mar. 31	479 32
Fraser, S. M., Ottawa, ex-surgeon, 2 m. to Mar. 31	389 96
French, F. H., Fort Qu'Appelle, Sask., ex-inspector, 3 m. to Mar. 31	250 24
Généreux, J. H., Swift Current, Sask., ex-inspector, 13 m. to Mar. 31	1,020 25
Gordon, F. A., Ottawa, ex-inspector	1,539 67
Griesbach, Mrs. E. M., Chemainus, B.C., widow of the late Supt. A. H. Griesbach	600 00
Heffernan, J. H., Regina, ex-inspector, 13 m. to Mar. 31	1,138 64
Hertzog, Mrs I., (widow of the late Inspector W. E. Hertzog) and child, North Battleford, Sask	532 25
Howard, D. M., Wilkie, Sask., ex-inspector, 13 m. to Mar. 31	1,358 44
Howe, Mrs. A. M., Vancouver, widow of the late Supt. J. Howe	460 00
Irwin, W. H., Lethbridge, ex-inspector, Mar. 1 to Aug. 12 (deceased)	445 78
Jarvis, A. M., Sidney, B.C., ex-inspector	1,159 33
Macdonald, J. A., Vancouver, ex-inspector	1,555 58
McDonell, A. E. C., Peace River, Alta., ex-superintendent	2,044 09
McGibbon, J. A., Victoria, ex-assistant commissioner	2,537 50
McIllree, J. H., Victoria, ex-assistant commissioner	1,886 92
Moffat, G. B., Victoria, ex-superintendent	856 20
Moodie, J. D., Maple Creek, Sask., ex-superintendent, 13 m. to Mar. 31	2,010 84
Morris, Mrs. A. W., Toronto, widow of the late Supt. W. S. Morris	400 00
Parker, W., Medicine Hat, Alta., ex-inspector	1,306 84
Pennefather, P. W., Prince Albert, Sask., ex-superintendent, 13 m. to Mar. 31	2,228 32
Perry, A. B., Vancouver, ex-commissioner	4,375 00
Prime, Mrs. A., (widow of the late Insp. C. Prime) and children, Ottawa	413 50
Primrose, P. C. H., Edmonton, ex-superintendent, 15 m. to Mar. 31	2,099 02
Raven, C. C., Brandon, ex-inspector, 13 m. to Mar. 31	1,669 27
Richards, J. C., Peterboro, ex-inspector, 13 m. to Mar. 31	1,521 79
Routledge, Mrs. L. M. A., Victoria, widow of the late Asst. Commr. W. H. Routledge	1,403 75
Sanders, G. E., Calgary, ex-superintendent, 13 m. to Mar. 31	1,086 45
Snyder, A. E., Vancouver, ex-superintendent	1,216 12
Steele, Lady M. E., Montreal, widow of the late Maj.-Gen. Sir S. B. Steele, ex-superintendent	540 00
Stevens, G., Ottawa, ex-inspector	1,530 11
Stuart, C. R. W., Ottawa, ex-inspector	1,360 88
Sweetapple, C. H. H., Olds, Alta., ex-inspector, 13 m. to Mar. 31	1,560 67
Tucker, R. E., Victoria, ex-superintendent, April 1 to Aug. 25	769 08
Tucker, Mrs. J., Victoria, widow of the late Supt. R. E .Tucker, Aug. 26 to Mar. 31	576 99
West, C. H., Mayne Island, B.C., ex-superintendent	1,983 96
Wilson, J. O., Victoria, ex-assistant commissioner	2,581 87
Wood, Mrs. F. A., Vancouver, widow of the late Asst. Commr. Z. T. Wood	1,080 25
Wroughton, T. A., Bedford, Eng., ex-assistant commissioner, Nov. 1 to Feb. 28.	974 16

Pensions under Statute—Continued—**Pensions en vertu de la loi**—Suite

N. C. Officers and Men—Sous-officiers et gendarmes ($48,491.93)

Adams, G. F., Edmonton, ex-sergt., 15 m. to Mar. 31	353 61
Alexander, A., Macleod, Alta., ex-staff-sergt., 15 m. to Mar. 31	1,216 67
Armer, W., Macleod, Alta., ex-sergt-major, 15 m. to Mar. 31	1,216 67
Argue, R., Ottawa, ex-sergt-major, 7 m. to Mar. 31	523 67
Aylesworth, J. E., Fort Saskatchewan, Alta, ex-constable, 15 m. to Mar. 31	282 89
Bagley, F. A., Banff, ex-sergt-major, 15 m. to Mar. 31	410 40
Banham, H., Essondale, B.C., ex-sergt	237 25
Bird, A. C. L., Big Muddy, Sask., ex-sergt., 12 m. to Dec. 31	195 61
Blyth, W., Fort Saskatchewan, Alta., ex-sergt., 15 m. to Mar. 31	393 67
Botteley, T. R. D., Calgary, ex-staff-sergt., 15 m. to Mar. 31	523 71
Bowdridge, W. J., Vancouver, ex-sergt-major, 15 m. to Mar. 31	319 39
Brankley, W., Calgary, ex-staff-sergt., 15 m. to Mar. 31	511 00
Brewer, T. R., Blairmore, Alta., ex-staff-sergt., July 7 to Mar. 31	459 52
Brinkworth, G. W., Regina, ex-sergt	735 47
Brooke, A. R., Calgary, ex-sergt-major, 15 m. to Mar. 31	383 25
Browning, J. T., New Westminster, ex-sergt	569 40
Bryan, W. C., Edmonton, ex-sergt-major, 15 m. to Mar. 31	314 14
Brymner, J. G., New Westminster, ex-staff-sergt	177 87
Bullock, W., Brandon, ex-sergt., Aug. 6 to Dec. 31	159 45
Burke, W. H., Onion Lake, Sask., ex-sergt., 15 m. to Mar. 31	479 07
Callaghan, J., New Westminster, ex-sergt	213 00
Campbell, H., Birch River, Man., ex-corp., 15 m. to Mar. 31	273 75
Connor, J. A., Edmonton, ex-corp., 15 m. to Mar. 31	193 60
Conway, P. R., Winnipeg, ex-sergt., June 10 to Dec. 31	264 92
Corneil, C. A., Vancouver, ex-sergt	338 84
Cotter, G. S., Dunnville, Ont., ex-staff-sergt., 15 m. to Mar. 31	234 71
Cummings, D. J., Macleod, Alta., ex-corp., 15 m. to Mar. 31	912 50
Cunningham, W. P., Regina, ex-sergt	237 25
Cutting, P., Medicine Hat, Alta., ex-sergt	759 24
Dee, C. H., Charlton, Ont., ex-segt.-major, 15 m. to Mar. 31	322 96
Des Barres, H., Ste. Anne de Bellevue, Que., ex-staff-sergt	219 00
Dorion, A., Prince Albert, Sask., ex-staff-sergt., 15 m. to Mar. 31	1,064 59
Draycott, C. F., Fort Pitt, Sask., ex-const., 15 m. to Mar. 31	177 47
Dubuque, J., Woodrows, Ont., ex-staff-sergt., 12 m. to Dec. 31	321 20
Dunning, S. J., Edmonton, ex-staff-sergt., 15 m. to Mar. 31	231 46
Edgenton, W. G., Warner, Alta., ex-sergt.-major, Dec. 16 to Mar. 31	261 69
Emery, W., Penticton, B.C., ex-sergt.-major	963 60
Evans, O. W., Keremeos, B.C., ex-staff sergt	973 33
Forbes, I., Regina, ex-staff-sergt., 15 m. to Mar. 31	560 64
Francis, R., Victoria, ex-corp., 15 m. to Mar. 31	273 75
Fyffe, M. W., Edmonton, ex-staff-sergt., 15 m. to Mar. 31	547 50
Geoghegan, J., Lethbridge, ex-corp., 15 m. to Mar. 31	200 75
Godin, L. P., Ottawa, ex-sergt.-major	851 66
Grahame, G. M., Calgary, ex-const., 15 m. to Mar. 31	262 34
Guthrie, J., Battleford, Sask., ex-const., 15 m. to Mar. 31	150 57
Hall, W. J., Onion Lake, Sask., ex-staff-sergt., 15 m. to Mar. 31	526 97
Haslett, W., Nixon, Ont., ex-staff-sergt., 15 m. to Mar. 31	357 75
Helmer, C. E., Detroit, Mich., ex-const	669 16
Hetherington, H. A., Esquimalt, B.C., ex-sergt	173 38
Hilliard, C., Twin Butte, Alta., ex-staff-sergt., 15 m. to Mar. 31	328 50
Holt, F. J., Red Deer, Alta., ex-sergt., 15 m. to Mar. 31	319 39
Hooper, Rev. H. C. L., Vancouver, ex-staff-sergt	240 72
Hynes, J., Fahy, Ireland, ex-sergt.-major, 15 m. to Dec. 31	139 58
Jackson, W. C., North Battleford, Sask., ex-staff-sergt., 14 m. to Mar. 31	993 60
Jackson, W. J., Ottawa, ex-const	669 17
Jeffrey, N., Prince Albert, Sask., ex-const., 15 m. to Mar. 31	136 89
Keays, E. J., Moose Jaw, ex-const., 15 m. to Mar. 31	182 50
Keenan, H., Macdowall, Sask., ex-staff,sergt., 12 m. to Dec. 31	366 00
Kerrigan, M., Vancouver, ex-const	148 64

Pensions under Statute—Concluded—**Pensions en vertu de la loi**—Fin

N. C. Officers and Men—Conc.—*Sous-officiers et gendarmes*—Fin

Lattimore, A., Edmonton, ex-const., 15 m. to Mar. 31	200 75
Lett, H., Assiniboia, Sask., ex-sergt.-major, 15 m. to Mar. 31	438 00
Light, F. W., Battleford, Sask., ex-staff-sergt., 15 m. to Mar. 31	424 31
Lindsay, A. C., Halifax, ex-corp., 12 m. to Dec. 31	224 40
Littlefield, F., Ottawa, ex-sergt	790 83
Loggin, W. S., Prince Albert, Sask., ex-staff-sergt., 15 m. to Mar. 31	1,204 50
MacGillycuddy, V. J., Edmonton South, ex-staff-sergt., 13 m. to Mar. 31	922 67
Mackenzie, A. J., Regina, ex-const., 12 m. to Dec. 31	120 78
Mapley, H. G., San Francisco, Calif., ex-sergt., 12 m. to Dec. 31	735 48
Marshall, S., Quathiaski Cove, B.C., ex-staff-sergt	255 50
Martin, J. A., Charlottetown, ex-staff-sergt., 15 m. to Mar. 31	410 40
Maylor, J., Lethbridge, ex-staff-sergt, 15 m. to Mar. 31	1,064 59
McClelland, W., Toronto, ex-sergt.-major, 15 m. to Mar. 31	415 21
McCulloch, D., Calgary, ex-const., 15 m. to Mar. 31	200 75
McKay, J., Prince Albert, Sask., ex-const., 15 m. to Mar. 31	264 00
McLaren, M. D., Vancouver, ex-sergt., July 1 to Mar. 31	471 40
McLellan, A. K., Fort Saskatchewan, Alta., ex-sergt., 15 m. to Mar. 31	228 14
McLeod, R. W., Prince George, B.C., ex-staff-sergt	766 50
Munday, R. B. C., Vancouver, ex-staff-sergt., Jan. 17 to Mar. 31	102 08
Nicholson, J. D., Edmonton, ex-staff-sergt., 15 m. to Mar. 31	234 25
O'Hare, P., Maple Creek, Sask., ex-const., 15 m. to Mar. 31	693 75
O'Keefe, L., Battleford, Sask., ex-sergt., 15 m. to Mar. 31	415 21
Oliver, W. R., Essondale, B.C., ex-staff-sergt	187 83
Parker, C., Battleford, Sask., ex-const., 15 m. to Mar. 31	290 25
Parks, W., Prince Albert, Sask., ex-const., 12 m. to Dec. 31	140 83
Patteson, T. E., Washington, D.C., ex-staff-sergt., 9 m. to Dec. 31	164 25
Pearson, C. J., Ottawa, ex-staff-sergt	973 33
Pedley, A., Regina, ex-sergt., April 8 to Mar. 31	632 94
Perry, F., Stafford, Eng., ex-staff-sergt., 12 m. to Dec. 31	196 57
Phillips, C., Wetaskiwin, Alta., ex-sergt., 15 m. to Mar. 31	342 21
Phillips, G. B., Stony Mountain, Man., ex-const	200 75
Phillips, W. W., Vancouver, ex-staff-sergt	851 66
Piper, G. S., Edmonton, ex-staff-sergt., 15 m. to Mar. 31	707 21
Quinn, D. G., South Vancouver, ex-const	323 96
Reichert, E., Edmonton, ex-staff-sergt., Aug. 1 to Mar. 31	602 29
Robinson, A., Regina, ex-staff-sergt., 12 m. to Dec. 31	973 33
Rockwell, J. E., Cardiff, Alta., ex-const., 15 m. to Dec. 31	182 89
Rudd, F. R., Fort Saskatchewan, Alta., ex-staff-sergt., 15 m. to Mar. 31	239 75
St. Denis, O., Duck Lake, Sask., ex-sergt., 15 m. to Mar. 31	328 47
Service, G., Victoria, ex-sergt	146 00
Slade, T. C., Ottawa, ex-sergt	790 83
Smith, D. B., Melfort, Sask., ex-sergt., 15 m. to Mar. 31	319 39
Smith, W. W., Ferintosh, Alta., ex-corp., 15 m. to Mar. 31	293 81
Stewart, J. F., Penrith, Eng., ex-staff-sergt., 12 m. to Dec. 31	219 00
Sullivan, D., Prince Albert, Sask., ex-const., 15 m. to Mar. 31	290 35
Tasker, C. A., Lloydminster, Sask., ex-const., 15 m. to Mar. 31	179 80
Taylor, J., Sandford Dene, Sask., ex-const., 12 m. to Dec. 31	147 97
Thomas, P. G., High River, Alta., ex-sergt., 12 m. to Dec. 31	147 97
Thompson, F., Cairns, Australia, ex-corp., 9 m. to Dec. 31	197 10
Thompson, H. J., Fenton, Sask., ex-const	226 30
Thomson, F. H., Fortymile, Y.T., ex-staff-sergt., 12 m. to Dec. 31	851 66
Todd, R., Seventh Cabin, B.C., ex-const	183 66
Watson, A., Dairy Flats, N.Z., ex-sergt., 12 m. to Dec. 31	124 10
Wilson, J. J., Maple Creek, Sask., ex-staff-sergt., 13 m. to Mar. 31	719 69
Young, F. T., Banff, ex-const., 15 m. to Mar. 31	150 57
Total	$ 112,167 10

Vote 346—Miscellaneous: Grant to Chief Constables' Association of Canada
Divers: Subvention à l'Association des chefs de police du Canada

Chief Constables' Association of Canada, grant voted	$	500 00

Vote 347—Miscellaneous: Suppression of White Slave Traffic
Divers: Suppression de la traite des blanches

Rev. J. Chisholm, Montreal, 10 m. to Dec. 31 at $1,000, travelling expenses, $2.35; Mrs. Bessie Egan, Halifax, 12 m. to Mar. 31, $600	$	1,435 69

Vote 363—Provisional Bonus Allowance—Boni provisoire de cherté de vie

Civil Government Salaries	(Page X— 4)	154 00
Civil Government Contingencies	(Page X— 4)	131 25
General Mounted Police Vote: $2,486.88 (Page X—4), $315 (Page X—22)		2,801 88
Total	$	3,087 13

Vote 466—Enforcement of Opium and Narcotic Drug Act
Mise en vigueur de la loi prohibitive de l'opium et des narcotiques

Detailed under Criminal Investigation Branch	(Page X—21) $	11,154 76

Vote 466—Contribution to Macleod 50th Anniversary of Arrival of Royal Northwest Mounted Police
Contribution à la célébration du 50ème anniversaire de l'arrivée à Macleod de la Royale Gendarmerie à cheval du Nord-Ouest

Town of Macleod, grant voted	$	800 00

AUDITOR GENERAL'S REPORT
1924-25

PART "Y"

SECRETARY OF STATE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1924-25

PARTIE "Y"

SECRÉTARIAT D'ÉTAT

DÉTAIL DES REVENUS ET DES DÉPENSES

SECRETARY OF STATE DEPARTMENT
SECRÉTARIAT D'ETAT

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
		REVENUE—REVENUS		
	Y— 3	Casual Revenue—Revenu casuel		$ 271,517 32
	Y— 3	Special Revenue		6 56
		EXPENDITURE—DÉPENSES		
6402	.....	Civil Government Salaries—Traitements du Gouvernement civil—		
	Y— 3	Minister—under statute	$ 10,000 00	
	Y— 3	Under Secretary of State	8,000 00	
	Y— 3	Asst. Under Secretary of State	4,500 00	
	Y— 3	Staff	114,701 48	
			137,201 48	
6	.....	Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—		
	Y— 5	Salaries $ 2,644 84		
	Y— 6	Miscellaneous 17,166 19		
			19,811 03	
				157,012 51
394	Y— 6	Adjustment of War Claims—Règlement des réclamations de guerre		40,864 38
		Superannuation—Pensions—		
	Y— 6	Public Service Retirement Act, 1920		300 00
		Miscellaneous—Divers—		
310	Y— 6	Canada Temperance Act	72 92	
312	Y— 6	Canadian Parliamentary Guide	1,950 00	
314	Y— 7	Expenses under Naturalization Acts, 1914 and 1920	7,987 73	
315	Y— 7	Unforeseen Expenses	3,410 00	
353	Y— 7	Armorial Bearings of Canada	3 72	
363	Y— 7	Provisional Bonus Allowance	9,072 27	
	Y— 7	Gratuities, C.S. Act, 1918	230 00	
				22,726 64
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		220,903 53
		OPEN ACCOUNTS—COMPTES OUVERTS		
	Y— 7	Prisoners of War Funds		
	Y— 7	Prisoners of War Earnings		

NOTE: Unless otherwise stated, all salaries are for the 12-month period ended March 31, 1925.
REMARQUE: A moins qu'il ne soit autrement énoncé, tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Annual returns of companies' fees	57,707 28
Applications for surrender of letters patent	1,650 15
Certificates of authentication	122 00
Certificates of deposit	237 80
Certificates of fyling prospectus, statements in lieu of prospectus, consent of directors and agreements	863 70
Certificates of naturalization under section 6, Acts 1914 and 1920	4,033 65
Certificates of registration	319 80
Certificates, copies and certified copies	2,302 50
Certified copies of certificates of naturalization	1,425 20
Certified copies of certificates of naturalization, Acts 1914 and 1920	531 50
Charters and supplementary charters	226,758 49
Clerical work done by department	270 65
Commissions	424 00
Cost of advertising in *Canada Gazette*	303 05
Cost of re-insertion of notice in *Canada Gazette*	290 95
Refund of fees received under section 24, Naturalization Act, 1914 and 1920	3,050 40
Searches	151 75
Sundry fees	16 10
	300,458 97
LESS—Advertising in *Canada Gazette*	28,941 65
Total	$ 271,517 32

Special Revenue—Revenu spécial

Demobilization, refund of previous years' expenditure (Internment Operations)	$ 6 50

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Votes 6 & 402—Civil Government Salaries—Traitements du Gouvernement civil		
Minister—Ministre—Hon. A. B. Copp	$ 10,000 00	
Under Secretary of State—Sous-Secrétaire d'Etat—T. Mulvey	8,000 00	
Asst. Under Secy. of State—Sous-secrétaire d'Etat adjoint—P. Pelletier (retired)	4,500 00	
Staff—Personnel		
Anderson, C. A., jr., clk. typist, 9 m. at $600, 3 m. at $660	615 00	
Aubrey, B., sr. clk. sten	1,620 00	
Beaton, W., clk. typist	1,260 00	
Bell, V. A., jr. clk. typist	600 00	
Birdwhistle, M. J., deptl. acct. gr. 2	2,580 00	
Boyle, G., clk. typist	1,080 00	
Bradley, Y. G., sr. clk. sten., 9 m. at $1,440, 3 m. at $1,500 (resigned)	1,455 00	
Brankin, J. F., clk	1,260 00	$ 198 00
Brophy, A., chief clk	3,500 00	
Brundige, E., jr. clk. sten., 3 m. at $600, 9 m. at $660	645 00	
Bumstead, J., mess. clk	900 00	315 00
Burke, L. M., sr. clk. sten	1,620 00	54 00

Details of Salaries–con. — Détail des Traitements–suite	Salary — Traitement	Bonus — Boni
Votes 6 & 402—Civil Government Salaries–con.—Traitements du Gouvernement civil–suite		
Staff–con.—Personnel–suite		
Casserly, J., confidential messenger	$ 1,140 00	
Champagne, J. F., sr. special engrosser	2,280 00	
Clift, J. A., prin. clk	2,160 00	
Coderre, O., jr. deptl. solicitor	3,240 00	
Cormier, G. N., secy. to executive, 9 m. at $1,740, 3 m. at $1,860	1,770 00	
Cornfoot, N. A., sr. clk	1,620 00	$ 54 00
Coutu, Y., clk. sten	1,080 00	
Currans, H. D., sr. clk. bk-kpr., 6 m. at $1,500, 6 m. at $1,560	1,530 00	124 00
Degagne, G., jr. clk. sten	900 00	
Deitz, J. A., file clk., 6 m. at $1,140, 6 m. at $1,200	1,170 00	286 50
Dent, E. A., prin. clk	2,280 00	
Doyle, H. W., sr. file clk	1,620 00	54 00
Doyle, V. M., clk. sten., 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
Duggan, H. H., confidential mess	1,200 00	258 00
Duggan, J. E., sr. clk., 6 m. at $1,500, 6 m. at $1,560	1,530 00	124 00
Dulude, J. A. P., clk., 9 m. at $960, 3 m. at $1,020	975 00	315 00
Elcombe, L. F., file clk., 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
Emond, G., head clk	2,880 00	
Eynouf, E., jr. clk. sten., 3 m. at $950, 9 m. at $1,000	987 50	
Falkner, M., clk. typist, 6 m. at $960, 6 m. at $1,020	990 00	315 00
Fooks, G. M., jr. file clk	900 00	315 00
Foster, C. B., sr. file clk., Feb. 11 a.m. to Mar. 31 at $1,500	203 13	
Fulton, G. D. M., clk. typist, 6 m. at $1,200, 6 m. at $1,260	1,230 00	210 08
Gadbois, S. M., jr. clk. typist	780 00	315 00
Gaffney, B., clk sten	1,020 00	315 00
Geary, C., clk. typist	1,140 00	315 00
GiBoin, A., clk. typist	1,140 00	315 00
Godbout, C., jr. clk. typist	900 00	
Goth, E. I., jr . clk. typist	600 00	
Guibord, M. B., jr. clk. typist	600 00	
Guilbault, A., clk., 6 m. at $1,080, 6 m. at $1,140	1,110 00	
Hambrook, M., jr. clk. typist	900 00	
Jerome, M. A. P., sr. clk. sten	1,500 00	
Johnson, E., clk. typist, 6 m. at $960, 6 m. at $1,020	990 00	315 00
Kingsbury, M., account clk., 9 m. at $1,080, 3 m. at $1,140	1,095 00	
Labelle, W. C., clk. typist	1,600 00	54 00
Lacell, H. F., mess. clk	600 00	
Laflamme, C., clk. typist	1,140 00	
Learoyd, A. G., asst. deputy registrar general (retired)	3,360 00	
Lennon, T. J., mess. clk	600 00	
McCaffrey, J., clk. typist	1,140 00	315 00
McClymont, M. A., clk. sten., 12 m. at $960..(less ½ d.)	958 67	
McLay, J., sr. clk., 10 m. to Jan. 31 at $1,380 (deceased)	1,150 00	155 00
McMillan, E., clk. sten., 6 m. at $1,080, 6 m at $1,140	1,110 00	
Meloche, J. A., clk. typist	1,080 00	315 00
Moffatt, G., jr. clk. sten	900 00	
Mooney, M. L., clk. bk.-kpr	1,020 00	315 00
Moorhead, V., typist, 6 m. at $1,080, 6 m. at $1,140	1,110 00	
Mulhall, M. J., special engrosser, 3 m. at $1,320, 9 m. at $1,380 (less 12 d.)	1,320 16	
Noel, L., clk. sten	1,260 00	
O'Connor, C. G., clk. typist, 12 m. at $1,080 (less 2 d.)	1,074 52	313 31
O'Connor, D. J., sr. clk	2,800 00	
O'Donnell, P. J., sr. clk	1,680 00	50 00
O'Meara, W. P. J., deptl. solicitor	3,240 00	
O'Reilly, E., jr. clk. typist	900 00	
Pinard, L., sr. special engrosser	2,280 00	
Quayle, T. W., secy. clk	3,360 00	
Quayle, T. W., private secy's allowance	600 00	
Regan, J., clk. sten	1,600 00	15 97
Rochez, C., mess. clk	900 00	315 00
Roy, H., deptl. librarian, gr. 2	2,800 00	
Shibley, G. R., head clk., 6 m. at $2,880, chief clk., 6 m. at $3,000	2,940 00	
Shuttleworth, D. J., sr. clk., 6 m. at $1,440, 6 m. at $1,500	1,470 00	164 00
Smirle, J., jr. clk., 5 m. at $780, clk., 7 m. at $960	885 00	
Stapleton, M. M., jr. clk. sten., 9 m. at $950, 3 m. at $1,000	962 50	
Thibault, P., sr. clk., 6 m. at $1,440, 6 m. at $1,500	1,470 00	164 00
White, A., jr. clk. typist	720 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-conc. — Détail des Traitements-fin	Salary — Traitement	Bonus — Boni
Votes 6 & 402—Civil Government Salaries-conc.—Traitements du Gouvernement civil-fin		
Staff-conc.—Personnel-fin		
White, L., A., clk. sten	$ 1,260 00	
Wood, D. A., clk., 9 m. at $1,140, 3 m. at $1,200	1,155 00	$ 300 75
Woods, H. L., jr. clk. sten., 6 m. at $720, 6 m. at $780	750 00	
Yetts, D. A., jr. clk. typist	780 00	315 00
	137,201 48	*7,619 61*
Vote 6—Civil Government Contingencies—Dépenses contingentes du Gouvernement civil		
Temporary Employees—Personnel temporaire		
Connell, M., clerk-stenographer, 3 m. to June 30 at $960	240 00	
Dawson, H., junior clerk-stenographer	600 00	
Jennings, J. E., chauffeur. April 8-22 at $1,440	60 00	
McMartin, D. T., chauffeur	1,440 00	
Millar, S., junior clerk-typist, 3 m. to June 30 at $600	150 00	
O'Neil, S., clerk-stenographer, Oct. 3 to Nov. 30 at $960	154 84	
	2,644 84	
Vote 394—Adjustment of War Claims—Règlement de réclamations de guerre		
Bitzer, A. M., senior translator, 8 m. to Nov. 30 (less 6 d.) at $1,800	1,170 97	
Cameron, P., clerk typist	960 00	315 00
Collingwood, E. J., principal account clerk	2,100 00	
Duffy, J. A., law clerk	2,500 00	
Ferriman, F., clerk stenographer	960 00	
Foster, C. B., senior file clerk, April 1 to Feb. 11 a.m. at $1,500 (less $648.43 paid by custodian of alien enemy property)	648 44	
Gorfinkel, R., clerk typist	960 00	
Hollingworth, H., file clerk	960 00	315 00
James, F. D., Canadian representative, London, Eng	3,600 00	
Larkin, H. E., principal clerk, 2 m. to May 31 at $1,800 (retired)	300 00	6 66
Layden, P. H., stenographer, St. John, N.B., 16 m. to Mar. 31 at $40 per m	640 00	
Morris, F., clerk stenographer	960 00	315 00
Seechi, L., clerk stenographer, London Eng., at £5 per wk	1,188 46	
Turner, G., messenger clerk	1,095 00	315 00
Wells, D. P., senior clerk bookkeeper	1,380 00	186 00
	19,422 87	*1,452 66*
Vote 314—Expenses under Naturalization Acts, 1914 and 1920—Dépenses en vertu des lois de naturalisation, 1914 et 1920		
De Bruyne, V., junior clerk typist	600 00	
Langdon, G., junior clerk typist	600 00	
McGill, P., junior clerk typist	600 00	
Powers, V., junior clerk typist, 12 m. to Mar. 31 (less 18 d.) at $600	570 62	
Spelling, K., junior clerk typist	600 00	
	2,970 62	
Total Salaries—Total des traitements	162,239 81	
Total Provisional Bonus Allowance—Total de l'allocation du boni provisoire	9,072 27	9,072 27
	171,312 08	

RECAPITULATION

Civil Government Salaries	(Page Y—5)	137,201 48
Civil Government Contingencies	(Page Y—5)	2,644 84
Adjustment of War Claims	(Page Y—5)	19,422 87
Expenses under Naturalization Acts, 1914 and 1920	(Page Y—5)	2,970 62
Provisional Bonus Allowance	(Page Y—5)	9,072 27
		171,312 08

Vote 6—Civil Government Contingencies

Dépenses contingentes du gouvernement civil

Salaries of temporary employees	(Page Y—5)	2,644 84
Department of Printing and Stationery, supplies		12,847 24
Subscriptions to newspapers and publications, $423.90; telephone messages, $164.60		588 50
Telegrams, $1,234.53; taxi hire, $108.95; towel service, $131.50; sundries, $308.71.		1,783 69
Maintenance of Minister's automobile, $438.09; clothing for chauffeur, $78.70..		516 79
Subscription to The Mercantile Agency, $125; premium on insurance of Minister's car, $168.72		293 72
Travelling expenses: Hon. A. B. Copp, $1,000; G. N. Cormier, $125; W. P. J. O'Meara, $2; T. W. Quayle, $9.25		1,136 25
Total		$ 19,811 03

Vote 394—Adjustment of War Claims

Règlement des réclamations de guerre

Salaries of employees	(Page Y—5)	19,422 87
Pugsley, Hon. Wm., commissioner to investigate war claims: honorarium, 11 m. to Feb. 28 at $9,000; living expenses at $15 per d., $3,045; travel, $896.33...		12,191 33
Travelling expenses: E. J. Collingwood, $19.60; J. A. Duffy, $873.72; J. Leslie, Jr., $109; A. H. Mathieu, $58.25; H. S. Relph, $359		1,419 57
Edwards, Morgan and Co., chartered accountants, Toronto: services 1 d. at $100, 31 d. at $30, 48 d. at $20, 21 d. at $15; travel and living expenses, $656.55; sundries, $14.25 (less one half paid by custodian of alien enemy property)		1,487 90
Reporting evidence: N. R. Butcher & Co., Toronto, $803.90; F. W. S. Galbraith, $59.25; J. C. Hanley, Montreal, $381.50, travel, $279.45; G. P. Leonard, St. John, $878.75, travel, $300; E. C. Young, $63		2,765 85
Sundry payments: expenses in connection with the presentation of claims for reparation, $210.40; legal services, $990.49; postage, $108.68; telephone and telegraph service, $256.75; sundries, $120.96		1,687 28
Clearing Office, London, Eng.: extra clerical assistance, $393.12; postage and telegrams, $304.56; sundry office expenses, $571.49		1,269 17
Department of Printing and Stationery, supplies		1,006 92
		41,250 89
LESS—Clearing Office, London, Eng., amount advanced in 1923-24..	(Page Y—6)	386 51
Total		$ 40,864 38

Public Service Retirement Act, 1920

Loi de retraite du Service public

For details see Part F	$ 300 00

Vote 310—Canada Temperance Act—Loi de tempérance du Canada

Battleford, 1920, rural registrar, $19.55; telegrams, $53.37	$ 72 92

Vote 312—Canadian Parliamentary Guide—Guide parlementaire du Canada

Department of Printing and Stationery, Canadian Parliamentary Guide, 1924 edition, 650 copies	$ 1,950 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Fin*

Vote 314—Expenses under Naturalization Acts, 1914 and 1920
Dépenses en vertu des lois de naturalisation, 1914 et 1920

Salaries of employees	(Page Y—5)	2,970 62
Payments to clerks of courts, etc., for furnishing returns		1,742 00
Sundry office expenses		178 85
Department of Printing and Stationery, supplies		3,096 26
Total	$	7,987 73

Vote 315—Unforeseen Expenses—Dépenses imprévues

Raworth, B.C., Ltd., Sackville, N.B., sedan for Minister, $3,660, less old car $250	$	3,410 00

Vote 353—Armorial Bearings of Canada—Armoiries du Canada

Sundry payments	$	3 72

Vote 363—Provisional Bonus Allowance—Boni provisoire de cherté de vie

Detailed page Y—5	$	9,072 27

Gratuities, C. S. Act, 1918—Gratification: Loi du Service civil, 1918

Gratuity of 2 m. salary to widow of late Jas. McLay, senior clerk	$	230 00

OPEN ACCOUNTS—COMPTES OUVERTS

Prisoners of War Funds

Balance on hand, Mar. 31, 1924		6,440 35
Cheques issued in previous years, returned		12 48
		6,452 83
Repayments to prisoners		147 52
Balance on hand, Mar. 31, 1925	$	6,305 31

Prisoners of War Earnings

Balance on hand, Mar. 31, 1924		25,659 53
Cheques issued in previous years, returned		43 90
		25,703 43
Repayments to prisoners		1,594 20
Balance on hand, Mar. 31, 1925	$	24,109 23

AUDITOR GENERAL'S REPORT

1924-25

PART "YY"

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1924-25

PARTIE "YY"

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT
MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
		REVENUE—REVENUS		
	YY— 3	Casual Revenue—Revenu casuel		$ 473,064 14
		EXPENDITURE—DÉPENSES		
27	YY— 3	Civil Government Salaries—Traitements du Gouvernement civil—		33,280 00
		Pensions—		
71	YY—44	Fenian Raid	$ 466 25	
73	YY—44	Militiamen on Active Service and North West Rebellion	35,348 69	
84	YY—45	European War and Active Militia	33,706,885 88	
85	YY—45	Civil Government Flying	144 05	
86	YY—45	Salaries and contingent expenses of the Board of Pension Commissioners	84,651 19	
	YY—45	Militia Pension Act of 1901	696,274 60	
	YY—45	Board of Pension Commissioners Salaries	18,999 96	
				34,542 770 62
		Soldiers Civil Re-Establishment—Rétablissement des soldats dans la vie civile—		
292	YY—45	Capital	9,876 16	
293	YY—46	Care of Patients	2,370,309 12	
294	YY—57	Vocational Expenses	4,644 98	
295	YY—58	Salaries	3,260,307 12	
296	YY—58	Pay and Allowances	1,989,066 34	
297	YY—58	Vocational Loans	5,489 50	
298	YY—58	Interest on War Service Gratuity	20,381 10	
299	YY—59	Unemployment Relief	433,971 13	
300	YY—65	Operating Expenses	295,654 80	
301	YY—68	Employers Liability Compensation	30,087 70	
302	YY—69	Sheltered Employment and After Care	210,886 66	
303	YY—70	Federal Appeal Board	163,750 96	
304	YY—71	Special Publicity	2,454 85	
				8,796,880 42
		Superannuation—Pensions de retraite—		
	YY—71	Public Service Retirement Act		2,720 00
		Miscellaneous—Divers—		
363	YY—71	Provisional Bonus Allowance	177,194 49	
	YY—71	Gratuities	2,835 66	
				180,030 15
				43,555,681 19

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925.
REMARQUE: A moins qu'il ne soit autrement énoncé, tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Received from British and Foreign Governments for treatment and training of disabled soldiers in Canada: Great Britain, $164,182.32; United States, $5,305.51; Belgium, $89.05; Newfoundland, $950.08; France, $780.86; South Africa, $59.50; New Zealand, $11,673.22; Australia, $715.60	183,756 14
Received from Provincial Government of Alberta account maintenance civilian patients	15,216 00
Repayment of Vocational loans	64,342 47
Sundry revenue	127,337 82
Sale of stores	7,413 39
Received from Thos. Sharpe on account of overpayment *re* contract for buildings at Tuxedo Hospital	11,200 00
Bank interest on Imperial Pension account	5,455 78
Board of Pension Commissioners	14 95
Refund of payments of previous years, cancelled cheques, etc	58,327 59
Total	$ 473,064 14

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Vote 27—Civil Government Salaries—Traitements du Gouvernement civil		
Minister—Ministre—		
Hon. H. S. Beland	$ 10,000 00	
Deputy Minister—Sous-ministre—		
N. F. Parkinson	6,000 00	
Assistant Deputy Minister—Sous-ministre adjoint—		
E. H. Scammell	4,500 00	
Staff—Personnel		
Berthe, E. H., principal clerk	2,280 00	
Grant, J. W., medical storekeeper	2,400 00	
Stewart, R. M., chief clerk	3,600 00	
Waddington, J. F., supervisor of expenditure (retired)	4,500 00	
	33,280 00	
Other Salaries—Autres traitements		
OTTAWA		
Board of Pension Commissioners—Commission des Pensions		
Lt. Col. J. T. C. Thompson, Chairman	$ 6,999 96	
Dr. J. F. Ellis, Commissioner	6,000 00	
Dr. J. F. McQuay, Commissioner	6,000 00	
	18,999 96	
Permanent Staff—Personnel permanent		
Ault, B. I., clerk stenographer	1,260 00	
Adams, I. M., clerk	1,260 00	
Allan, M. T., office appliance operator G. 2	1,020 00	$ 315 00

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Other Salaries–Cont.—**Autres traitements**–Suite		
OTTAWA–*Con.—Suite*		
Permanent Staff–Con.—*Personnel permanent*–Suite		
Allen, C. Y., jr. clk., 7 m. to Oct. 31 at $900	$ 525 00	$ 183 75
Appleby, M., clerk typist	1,080 00	315 00
Baker, F. C., head clerk	2,880 00	
Barrette, A., office appliance oper., G. 2, 9 m. at $960; 3 m. at $1,020 (less $2)	973 00	
Bartlett, H. B., clerk sten., $1,140 (less 50c deduction)	1,139 50	
Bartram, D. G., office appliance oper., G. 2, 3 m. at $960, 9 m. at $1,020 (less $3)	1,002 00	
Baxter, G. M., clk. sten., 9 m. at $1,080, 3 m. at $1,140 (less $2)	1,093 00	
Bedford, P., principal clerk	2,160 00	
Belanger, J., jr. clk. typist, $840 (less 50c. deduction)	839 50	315 00
Belch, F., office appliance operator, G. 2	1,020 00	
Bell, D., junior file clerk	900 00	
Benedict, M., junior file clerk, $900 (less $4.42)	895 58	
Bishop, J., junior clerk typist, $900 (less 50c)	899 50	315 00
Blais, J., packer, $1,020 (less $12.24)	1,007 76	314 16
Bleoo, E., elevator operator	1,020 00	315 00
Bond, M., senior clerk stenographer	1,320 00	
Boorne, S. T., sr. acct. clk., $1,380 arrears, $180	1,560 00	186 00
Boothe, A. M., clerk stenographer	1,080 00	
Bowman, C., senior account clerk	1,500 00	153 96
Brennan, C. T., statistical clk., $1,140 (less $2.03)	1,137 97	
Brooks, M. J., senior clerk, $1,680 (less 50c)	1,679 50	49 92
Brown, H. J., account clerk, $1,260 (less $1.50.)	1,258 50	198 00
Browne, F. C., sr. acct. clk., April 1 to Aug. 20 at $1,500	580 64	
Browne, M. C. .H, junior clerk	900 00	
Brownlee, K., jr. clk. typist, 9 m. to Dec. 31 at $900 (less $3)	672 00	
Brunette, J., senior mess., $1,080 (less $1.50)	1,078 50	314 56
Bryan, H., office appliance operator, G. 3	1,260 00	198 00
Burgess, W. H., account clerk	1,260 00	198 00
Burns, A. E., junior file clerk	900 00	
Barrows, M., junior clerk typist	840 00	
Burton, C. H., senior clerk, $1,500 (less $2)	1,498 00	153 96
Butterworth, M., jr. file clk., 3 m. to June 30 at $840	210 00	78 75
Cassan, J. J., jr. clk. sten., $900 (less $4.84)	895 16	
Cayer, A., junior clerk	780 00	
Cleeves, E., clerk stenographer	1,140 00	
Chene, G., office boy, 4 m. to July 31 at $360 (less $1.48)	118 52	
Churchill, E., clerk stenographer	1,260 00	
Clarke, H. H., senior clerk	1,680 00	49 92
Cockburn, B. K., junior clerk, $900 (less $4.42)	895 58	
Compton, B. L., clk. sten., April 1 to May 14 at $1,260, May 15 to Mar. 31 at $1,320 (less $16.07)	1,296 63	185 72
Conroy, V., office appliance operator, G. 2	900 00	
Cooper, P. C., princ. clk. bk-kpr., 6 m. at $2,040, 6 m. at $2,160 (less $2.50)	2,097 50	
Cunningham, E. J., junior file clerk	900 00	315 00
Daoust, I., jr. clk., $840, (less 50c)	839 50	315 00
Delahaye, E., file clerk	1,260 00	
Denmark, J. C., sr. supplies clk., $1,500 (less 50c)	1,499 50	153 96
Deschambault, C., jr. clk. typist, 6 m. at $780, 6 m. at $840	810 00	315 00
Devine, G., jr. clk. typist, $780 (less $18.87)	761 13	
Dexter, W., office boy, $540 (less $17.50)	522 50	315 00
Dexter, W. E., head clerk	2,640 00	
Diguer, M. J., jr. clk., 6 m. at $780, 6 m. at $840	810 00	315 00
Dixon, L. J., office appliance oper. G. 2	1,020 00	
Dunlop, R. S., junior statistical clerk	900 00	
Eager, I. D., jr. clk. typist, $900 (less $51.19)	848 81	
Ellis, M. E., junior file clerk	900 00	
Empey, F. E., jr. file clk., 6 m. at $780, 6 m. at $840	810 00	
Evans, A. H., junior clerk typist	780 00	
Falls, I. H., junior file clerk	840 00	315 00
Farmer, E. C., jr. clk. sten., 10 m. to Jan. 31 at $900 (less $16.52)	733 48	
Featherstonhaugh, E., head clerk	2,880 00	
Gallagher, B., office appliance oper., G. 2	1,020 00	315 00
Gallivan, H., clk. sten., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
Gates, H., prin. acct. clk., $2,280 (less $33.44)	2,246 56	
Garry, K. W., clk. sten., 9 m. at $1,080, 3 m. at $1,140 (less 50c.)	1,094 50	315 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
OTTAWA-*Con.—Suite*		
Permanent Staff-Con.—*Personnel permanent*-Suite		
Germaine, W. L., head clerk	$ 2,900 00	
Gibault, J. T., chief clk., 6 m. at $3,000, 6 m. at $3,120	3,060 00	
Gibson, E. D., office appliance oper. G. 2, $1,020 (less $1.50.)	1,018 50	
Ginsberg, H., jr. clk. typist, $840 (less $7.43)	832 57	
Golding, R., senior audit clerk	1,740 00	$ 49 92
Grant, C. E., junior file clerk., $900 (less $1)	899 00	315 00
Guay, A., clk., 6 m. at $960, 6 m. at $1,020	990 00	315 00
Hale, E., audit clk., 4 m. to July 31 at $1,260	420 00	
Harrold, H. J., principal clerk	2,040 00	
Haw, B., jr. file clk., 10 m. to Jan. 31 at $900	750 00	
Hawes, G. E., jr. clk., 10 m. to Jan. 31 at $780	650 00	
Hay, L., senior clerk	1,680 00	49 92
Henderson, V., office appliance oper. G. 2	1,020 00	315 00
Hooper, F., office appliance oper. G. 3, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
Horton, F. W., account clerk, $1,200 (less $1.50)	1,198 50	258 00
Howell, J. M., junior clerk typist	900 00	315 00
Hows, W., senior audit clerk	1,740 00	49 92
Horwitz, M., jr. clk. typist, 10 m. to Jan. 31 at $780	650 00	
Inch, A., office boy, $540 (less $5.50)	534 50	
Irish, L., jr. clk. typist, $900 (less 50c.)	899 50	315 00
Jamieson, F., principal clerk	2,160 00	
Jones, C. C., senior clerk	1,680 00	
Kee, R. J., sr. medical advisor, 3 m. to Mar. 31 at $4,800	1,200 00	
Knill, N., junior clerk typist	900 00	
Lachance, Y., office appl. oper. G. 2, 6 m. at $900, 6 m. at $960	930 00	315 00
Laffin, M., junior clk. typist, $900 (less $12.18)	887 82	
Lafleur, F., junior clerk typist	780 00	
Larden, L., jr. file clk., $900 (less $5.46)	894 54	
Larose, L., clerk sten., $1,260 (less $5)	1,255 00	
Latour, R., office appliance oper. G. 2	960 00	
Lavigne, J., jr. file clk., April 1 to 23, June 1 to Aug. 31 at $900	282 50	
Lawson, J., departmental accountant G. 2	2,580 00	
Lefebvre, B., office appliance oper. G. 2, 6 m. to Sept. 30 at $900	450 00	
Leitch, E., clerk sten., $1,260 (less $27.50)	1,232 50	198 00
Lodge, W., sr. acct. clk., $1,380 (less $5.50, arrears, $120	1,494 50	
Lynn, E., office appliance oper. G. 2	1,020 00	
MacKinnon, L., jr. clk. typist, 8 m. to Nov. 30 at $900, arrears, $43.15	643 15	
MacLatchy, W. F., senior clerk	1,620 00	
Maloney, A. M., junior clerk typist	840 00	
Martin, E. M., junior clerk typist	900 00	315 00
Martin, V. C., clk. sten., 6 m. at $1,140, 6 m. at $1,200 (less $11.85)	1,158 15	283 69
Mason, E., junior clerk typist	900 00	
Maunder, E. M., sr. clk. sten., 6 m. at $1,440, 6 m. at $1,500 (less $9)	1,461 00	
McEvoy, M., jr. file clk., 9 m. to Dec. 31 at $900 (less $15.46)	659 54	
McEwen, D. A., clk. sten., April 1 to Oct. 12 at $1,140	606 77	
McGuire, P. V., jr. clk., 3 m. at $840, 9 m. at $900 (less $2)	883 00	315 00
McIntosh, V., junior clerk typist	900 00	
McIsaac, J. A., senior clerk, $1,680 (less $6.50)	1,673 50	49 92
McMahon, B., account clerk	1,140 00	
McMullen, J. E., prin. clerk, $2,280 (less $4.90)	2,275 10	
McVity, L., jr. clk. typist, $900 (less 50c.)	899 50	78 75
Mears, M. E., office appliance oper. G. 2, 3 m. at $900, 9 m. at $960 (less $1)	944 00	
Milks, A., junior file clerk	780 00	
Mitchell, M. C., jr. file clk., 9 m. at $780, 3 m. at $840 (less 50c.)	794 50	
Moran, R., jr. clk. typist, 9 m. at $780, 3 m. at $840 (less 50c.)	794 50	
Morris, C. L., senior clerk stenographer	1,620 00	
Moss, J., junior clerk	840 00	
Moyle, S., jr. clk. typist, $900 (less $3)	897 00	
Nash, K., jr. clk. sten., $900 (less $8.45)	891 55	
Neely, E. M., clerk stenographer	1,260 00	
Nelson, E. B., clerk	1,260 00	198 00
Nichol, H. W., senior account clerk	1,500 00	
O'Brien, B., clerk stenographer	1,260 00	
O'Callaghan, T. E., senior account clk	1,500 00	
O'Dougherty, M., clk. typist, $1,200 (less $3.29)	1,196 71	

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Other Salaries–Cont.—Autres traitements–Suite		
OTTAWA–*Con.—Suite*		
Permanent Staff–Con.—*Personnel permanent*–Suite		
Olsen, A., jr. file clk., 3 m. to June 30 at $900	$ 225 00	$ 78 75
O'Neil, O. R., office appliance oper. G. 2, $1,020 (less $11.61)	1,008 39	
Parker, W. D., account clerk	1,260 00	
Partridge, F., junior clerk stenographer	900 00	
Paterson, S. V., chief clerk	3,480 00	
Paterson, Y. C., junior clerk	840 00	
Paton, J. A. W., secretary	3,900 00	
Patton, M. C., jr. clk., $840 (less $1 deduction)	839 00	
Percival, E. J., jr. file clk., $900 (less $1.50)	898 50	
Peterkin, M. I., office appliance oper. G. 2, $1,020 (less $5.83)	1,014 17	313 64
Pierce, E. V., file clerk	1,260 00	198 00
Pierce, J., junior clerk typist	900 00	
Player, L. R., sr. clk. bk.-kpr., $1,560 (less $5.50)	1,554 50	93 96
Plunkett, E., office appliance oper. G. 2, $1,020, (less $11.14)	1,008 86	312 03
Potvin, R., jr. clk. typist, $840 (less $36.13)	803 87	
Powers, G., account clk., $1,260 (less $4.50)	1,255 50	197 45
Purcell, E. P., clerk typist	1,080 00	
Quirk, D., junior file clk., $900 (less $3)	897 00	
Reid, A. N., senior messenger	1,080 00	
Richards, J. clerk	1,260 00	
Riddell, M. A., clk. sten., 3 m. at $1,020, 9 m. at $1,080 (less $3.50)	1,061 50	315 00
Robillard, E., junior clerk typist	900 00	236 25
Rorke, J. I., clerk sten., $1,260 (less $2.50)	1,257 50	198 00
Roy, J. C., office appliance oper. G. 2, 7 m. to Oct. 31 at $900	525 00	
Rubidge, F., special investigator, Mar. 1 to 31 at $1,800, arrears, $50	200 00	3 33
Russell, R., office appliance oper. G. 2, 10 m. to Jan. 31 at $1,020 (less $1.50)	848 50	
Ryan, N. E., junior clk. typist, $900 (less 50c.)	899 50	
St. Germain, C. A., account clerk	1,260 00	198 00
St. Pierre, R., office boy, 5 m. to Mar. 31 at $300	125 00	
Sally, A. E., jr. clk. typist, $900 (less $1)	899 00	
Scobie, K., clerk typist	1,260 00	
Scott, E. B., jr. clk., 7 m. to Oct. 31 at $780	455 00	
Scott, L. L., clerk stenographer	1,260 00	198 00
Shipley, R., sr. clk., 7 m. to Mar. 31 at $1,500 (less $1)	874 00	89 81
Simpson, B., prin. clk., $2,280 (less $8.50)	2,271 50	
Sloan, L., office appliance oper. G. 2, $1,020 (less $5.78)	1,014 22	
Slonemsky, B., clerk sten., $1,260 (less 50c.)	1,259 50	
Slover, E., office appliance oper. G. 2, $1,020 (less $9.41)	1,010 59	312 40
Stenson, C. W., account clerk	1,300 00	198 00
Stephens, S., senior clk., $1,680 (less $23.86)	1,656 14	
Stewart, S., junior clerk typist	780 00	315 00
Stitt, H., office appliance oper, G. 2	1,020 00	315 00
Stratton, N., jr. file clk., April 1 to Feb. 15 at $840 (less $1.50)	736 00	
Sutherland, J. A., clerk	1,260 00	
Swan, F., jr. file clk., $900 (less $1)	899 00	
Taylor, M. H., junior clerk typist	900 00	
Tierney, M., clerk stenographer	1,260 00	
Tomney, C., clerk, Jan. 28 to Mar. 31 at $780	138 39	
Toore, G. F., head clk., 9 m. at $2,640, 3 m. at $2,760	2,670 00	
Tresidder, G. N., sr. acct. clk., $1,380, arrears, $120	1,500 00	186 00
Tripe, V. K., clerk	1,260 00	198 00
Turcot, M. K., secretary to executive	1,860 00	
Turner, J., clk. sten., $1,260 (less 50c.)	1,259 50	198 00
Valiquette, O., clk. sten., $1,140 (less $1)	1,139 00	
Vanwart, G. C., principal clerk	2,040 00	
Waddell, V. G., junior clerk typist	840 00	315 00
Wallace, S., jr. clk. typist, April 1 to Oct. 15 at $720	389 03	
Warburton, A., principal acct. clerk	2,040 00	
Waterman, F. W., acct. clk., 5 m. to Aug. 31 at $1,260	525 00	82 50
Watson, R., clerk	1,200 00	
Welton, J. S., head clerk	2,760 00	
White, J., head clk., 6 m. at $2,520, 6 m. at $2,580	2,550 00	
Whitehurst, S. H., sr. acct. clk., $1,380, arrears, $60	1,440 00	186 00
Widdifield, L. V., clerk stenographer	1,140 00	315 00
Williams, J., jr. file clk., $900 (less $6.05)	893 95	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
OTTAWA-*Con.-Suite*		
Permanent Staff-Conc.—*Personnel permanent*-Fin		
Wilson, C. B., jr. file clk., 3 m. at $780, 9 m. at $840 (less $1)	$ 824 00	
Wilson, D. E., jr. file clk., 9 m. to Dec. 31 at $900, arrears, $8.47	683 47	
Wilson, V. D., jr. stat. clk., April 1 to Jan. 21 at $900	725 81	
Wimbs, W. B., jr. file clk., 10 m. to Jan. 31 at $900 (less $6.50)	743 50	
Wood, W. J., clk., 9 m. at $1,260, 3 m. at $1,320 (less $18)	1,257 00	$ 195 00
Young, A. M., jr. stat. clk., $900 (less $4.84)	895 16	
	235,282 27	*16,127 90*
Temporary Employees—Personnel temporaire		
Minister's Branch—Division du Ministre—		
Berube, E., jr. file clk., 4 m. at $900, 8 m. at $960	940 00	
Bisson, J. N., messenger	1,200 00	258 00
Bourret, A., jr. clk. sten., July 23 to Sept. 23 at $600	102 84	
Cole, M. A., clk. sten., April 1 to July 9, Sept. 1 to Mar. 31 at $1,200	1,029 03	221 25
Collins, F., senior clerk stenographer	1,680 00	49 92
Coutlee, G., clerk	1,140 00	
Daviau, A., messenger	420 00	
Lavoie, M. A., private secretary	3,300 00	
Deputy Minister's Branch—Division du Sous-ministre—		
Randall, A., sr. clk. sten., 2 m. at $1,440, 10 m. at $1,500 (less $6)	1,484 00	
Assistant Deputy Minister's Branch—Division du Sous-ministre adjoint—		
Winters, B. G., sr. sten., 1 m. at $1,320, 11 m. at $1,380 (less $11)	1,364 00	
Administration Branch—Division de l'administration—		
Flexman, E., director	5,000 00	
Hamilton, K. M., secretary	1,380 00	186 00
Hollister, L., clk. sten., 2 m. at $1,200, 10 m. at $1,320	1,300 00	
Hulbert, G., clk. sten., 9 m. at $1,200, 3 m. at $1,260 (less 50c.)	1,214 50	
Wright, A. M., assistant director	4,000 00	
Chief Accountants Office—Bureau du chef-comptable—		
Hodgins, G. W. F., chief acct., 2 m. at $3,840, 10 m. at $4,020	3,990 00	
Kelly, A. L., sten., 3 m. at $1,140, 9 m. at $1,200 (less $9.50)	1,175 50	
Accounts Branch—Division des comptes—		
Armstrong, L. M., jr. acct. clk., April 1 to Aug. 25 at $840	336 45	
Beaudry, D., jr. acct. clk., April at $900	75 00	
Blake, L., sten., 3 m. to June 30 at $900	225 00	78 75
Bovin, C., clk., 8 m. to Nov. 30 at $1,140	760 00	
Boreham, R., acct. clk., 10 m. to Mar. 31 at $1,260 (less 50c.)	1,049 50	165 00
Bowen, H. J., account clerk	1,080 00	315 00
Buels, M. A., clk. sten., Nov. 1 to Feb. 28 at $1,140, Mar. at $1,200	480 00	
Cooper, N., junior clerk book-keeper	900 00	
Creer, J. A., file clk., 8 m. at $1,020, 4 m. at $1,080	1,040 00	315 00
Darch, J., acct. clk., 8 m. at $1,020, mess. clk., 4 m. at $900	980 00	315 00
DeBlois, J., sr. acct. clk., 3 m. to June 30 at $1,608 (less $1.50)	400 50	13 50
DeSalaberry, L., jr. clk. bk.-kpr., $960 (less $22.46)	937 54	
Doris, C. P., clk., 5 m. to Mar. 31 at $1,080 (less $2)	448 00	131 25
Falconer, J., jr. file clk., 2 m. to May 31 at $900	150 00	
Foy, J. C., senior account clerk	1,680 00	49 92
Goater, M. L., sten., 3 m. to June 30 at $780	195 00	
Gravelle, A. D., sr. clk., 10 m. to Jan. 31 at $1,608 (less $6.50)	1,333 50	45 00
Hannum, B. M., account clerk, $1,080 (less $8)	1,072 00	
Heath, G., jr. acct. clk., April 1 to June 18 at $600, June 19 to Sept. 30 at $660	317 00	157 50
Hind, E. S., sr. acct. clk., 10 m. at $1,380, 2 m. at $1,440 (less $4.50)	1,385 50	
Hoare, G. A., senior acct. clk., $1,500 (less $1)	1,499 00	153 96
Kelly, J. C., prin. clk., 5 m. to Mar. 31 at $2,040	850 00	
Kennedy, D. H., prin. acct. clk., April 1 to Feb. 5 at $1,920 (less 50c.)	1,624 21	
Kennedy, M., clerk stenographer	1,140 00	
Knill, A., jr. clk. sten., 10 m. at $840, 2 m. at $900 (less $2.61)	847 39	
Lauchlan, W., assistant accountant	2,340 00	
Mahon, C., acct. clk., 7 m. to Oct. 31 at $1,080 (less $1.50)	628 50	
McCann, F., sten., 7 m. to Oct. 31 at $1,200	700 00	150 50
McLaren, S. H., head office accountant	2,940 00	
McRae, E. E., jr. clk., 5 m. at $840, 7 m. at $900 (less $1.16)	873 84	314 56
Moffatt, F., cheque writer	900 00	
Orton, E., file clerk, $1,200 (less $1.50)	1,198 50	258 00

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
OTTAWA—*Con.-Suite*		
Temporary Employees-Con.—Personnel temporaire-Suite		
Accounts Branch-*Conc.*—Division des comptes-*Fin*—		
Potter, J. R., prin. clk. bk.-kpr., 8 m. at $2,040, sr. acct. clk., 4 m. at $1,680 (less $118.18)	$ 1,801 82	$ 16 64
Pratt, J. F., acct. clk., April 1 to June 30, Sept. 8 to Oct. 31 at $1,020, Nov. 1 to Mar. 31 at $1,080 (less $170)	685 17	203 86
Ronan, G., clerk bookkeeper	1,260 00	198 00
Rusk, H., sr. acct. clk., 10 m. at $1,380, 2 m. at $1,440	1,390 00	184 00
Simard, R., jr. clk., 2 m. to May 31 at $840	140 00	
Slinn, M. B., acct. clk., $1,260 (less 50c.)	1,259 50	
Steele, C. Y., prin. file clk., 9 m. at $1,920, sr. file clk., 3 m. at $1,680	1,860 00	12 48
Taylor, B. E., sr. acct. clk., 9 m. at $1,608, 3 m. at $1,680	1,626 00	52 98
Taylor, F. W., acct. clk., 6 m. at $1,080, 6 m. at $1,140 (less $2)	1,108 00	315 00
Turner, J., jr. clk. sten., 4 m. to July 31 at $840	280 00	
White, H. C., junior account clerk	900 00	315 00
Wilson, H. E., sr. acct. clk., 6 m. at $1,380, 6 m. at $1,440 (less $2.50)	1,407 50	180 00
Audit Branch—Division de la vérification—		
De Blois, J., sr. audit clk., 9 m. to Mar. 31 at $1,608 (less $2)	1,204 00	40 50
Ferguson, J. A., audit clk., April at $2,280 (deceased)	190 00	
Gallaugher, D., chief audit clk., 2 m. at $2,760, supervising auditor Eastern Group, 10 m. to Mar. 31 at $3,240	3,160 00	
Russell, E. N. K., prin. audit clk., 11 m. to Mar. 31 at $2,280 (less $3.50)	2,086 50	
Central Registry—Enregistrement central—		
Allen, R. C., jr. clk., $900 (less $94.97)	805 03	281 78
Ashe, W. S., mess., 5 m. at $660, 2 m. to Oct. 31 at $900	425 00	183 75
Bannerman, J., messenger, April at $390	32 50	26 25
Barber, G., jr. file clk., 8 m. to Nov. 30 at $720 (less $1.93)	478 07	209 16
Beckwith, M., junior clerk	900 00	
Bigras, B., jr. file clk., 4 m. to Mar. 31 at $900	300 00	
Booth, A., file clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Bradley, T., clk., 4 m. at $1,080, 5 m. to Mar. 31 at $1,140	835 00	236 25
Brady, H., file clerk, April 1 to Oct. 15 at $1,020	551 13	
Brinston, A. W., mess., 9 m. at $540, 3 m. at $600	555 00	185 44
Buels, M. A., file clerk, 4 m. to July 31 at $1,140	380 00	
Buels, W., junior file clerk	900 00	
Carolan, P., mess., May 16 to July 31 at $420, Aug. 1 to 31 at $660	143 06	
Carson, J. A., jr. clk., 8 m. at $840, 4 m. at $900	860 00	315 00
Chisholm, A. J., file clk., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
Clarke, E. M., jr. clk., 6 m. at $840, 6 m. at $900 (less $1.50)	868 50	
Clarke, M. W., jr. file clk., Aug. 15 to Mar. 31 at $600 (less $73.92)	303 49	159 88
Collins, E., clk. sten., 2 m. at $1,080, 10 m. at $1,140	1,130 00	
Costello, H., jr. file clk., 7 m. at $660, 5 m. at $720 (less $8.66)	676 34	311 55
Currie, A., file clk., 2 m. at $960, 10 m. at $1,020	1,010 00	
Desjardins, F., office boy, 9 m. to Dec. 31 at $480	360 00	
Doherty, L., jr. file clk., 5 m. at $840, 7 m. at $900	875 00	
Downs, B., jr. file clk., 8 m. at $840, 4 m. at $900 (less $15.92)	844 08	309 03
Dunlop, J., jr. file clk., 3 m. at $840, 9 m. at $900	885 00	
Falconer, J., jr. file clk., 3 m. to Aug. 31 at $900	225 00	
Ferguson, G. E., jr. file clk., Dec. at $720, 3 m. to Mar. 31 at $660	225 00	
Finley, A., jr. clk. typist, April at $720, 2 m. to June 30 at $780	190 00	
Fontaine, H., jr. file clk., 3 m. at $600, 9 m. at $660	645 00	315 00
Frankland, E., file clk., 6 m. at $1,080, 6 m. at $1,140 (less $1.50)	1,108 50	315 00
Gossage, H., file clk., 9 m. at $1,200, 3 m. at $1,260	1,215 00	243 00
Grace, M., jr. clk., $900 (less $10.88)	889 12	
Graham, F., file clk., 6 m. at $1,140, 6 m. at $1,200	1,170 00	286 50
Guillaume, A., jr. translator, 8 m. at $1,020, 4 m. at $1,080 (less $3)	1,037 00	315 00
Hall, T. G., sr. clk., 2 m. at $1,512, 10 m. at $1,560	1,552 00	101 94
Hawkins, P., junior clerk	900 00	315 00
Hawley, A. C., file clk., 7 m. at $1,020, 5 m. at $1,080 (less $2.79)	1,042 21	314 13
Higgins, M., file clk., 7 m. at $1,020, 5 m. at $1,080 (less $13.76)	1,031 24	310 74
Holt, M., jr. file clk., 4 m. at $840, 8 m. at $900 (less $2)	878 00	315 00
Hoppin, J., mess., Nov. 17 to Dec. 31 at $540, 3 m. to Mar. 31 at $600	216 00	117 23
Humphreys, J. C., jr. clk., 11 m. to Mar. 31 at $900	825 00	288 75
Jones, S., sr. mess., 8 m. at $960, 4 m. at $1,020	980 00	315 00
Jefferies, A., sr. file clk., 2 m. to May 31 at $1,440	240 00	
Johnston, F., mess., 9 m. at $540, 3 m. at $600	555 00	315 00
Keith, J., prin. clk., 6 m. to Sept. 30 at $2,040	1,020 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
OTTAWA—*Con.-Suite*		
Temporary Employees-Con.—*Personnel temporaire*-Suite		
Central Registry-*Conc.*—Enregistrement central-*Fin*		
Kelly, H., jr. file clk., 5 m. to Aug. 31 at $900	$ 375 00	
Kendrick, M., jr. file clk., 8 m. at $840, 4 m. at $900	860 00	$ 315 00
Kenny, E. H., junior file clerk	900 00	
Kirwan, M. T., jr. file clk., $900 (less $1)	899 00	315 00
LaFontaine, J. W., mess., 2 m. to Mar. 31 at $420	70 00	52 50
Laundreville, J. H., mess., Nov. 19 to Dec. 31 at $540, 3 m. to Mar. 31 at $600	213 00	115 50
Leamy, C., jr. clk., 6 m. at $840, 6 m. at $900 (less $5.50)	864 50	
Lemoine, E., jr. file clk.; April at $780, 5 m. to Sept. 30 at $840	415 00	
Lowson, H. D., clk., 8 m. at $1,200, 4 m. at $1,260	1,220 00	238 00
Macfeeters, E., file clk., 6 m. at $1,020, Oct. 1 to 31, Dec. 1 to Mar. 31 at $1,080 (less $24.51)	935 49	
MacMurchy, S. M., jr. file clk., 6 m. at $720, 6 m. at $780	750 00	
Marden, E. D., jr. file clk., 2 m. at $660, 10 m. at $720	710 00	315 00
Maroney, T., mess., 3 m. at $480, 6 m. at $540, 3 m. at $600	540 00	315 00
Mather, M. P., jr. clk., 8 m. to Nov. 30 at $900	600 00	
Martin, E. M., junior file clerk, April 1 to 30 at $900	75 00	
May, O. V. A., file clk., 6 m. at $1,020, 6 m. at $1,080 (less 50c.)	1,049 50	315 00
McCorkill, W. M., clerk messenger	900 00	315 00
McMeekin, B. M., junior clerk, $900 (less $1)	899 00	315 00
McIntyre, D. E., file clk., 5 m. to Mar. 31 at $1,200 (less $15.21)	484 79	104 22
Miller, J. H., sr. clk., April 1 to Sept. 22 at $1,260	602 00	94 60
Nash, R., clk., 9 m. to Mar. 31 at $1,260	945 00	148 50
Newby, H. J., jr. file clk., 8 m. to Nov. 30 at $900	600 00	
Nolan, H. B., file clk., $1,260 (less $5.50)	1,254 50	198 00
Offer, W. G., jr. file clk., 11 m. at $660, 1 m. at $720 (less $3.92)	661 08	313 13
Pennock, S., jr. clk., 9 m. to Dec. 31 at $900 (less $1.50)	673 50	
Pepin, E., mess., 1 m. at $360, 2 m. at $420, 9 m. at $540 (less $179.23)	325 77	201 96
Peters, E., jr. file clk., 9 m. at $840, 3 m. at $900 (less $1.50)	853 50	315 00
Sparrow, L., mess., 11 m. to Feb. 28 at $540 (less $16.73)	478 27	
Spence, G., file clk., 6 m. to Sept. 30 at $1,020	510 00	
Stubbs, S., jr. file clk., 6 m. at $840, 6 m. at $900 (less $6.18)	863 82	312 84
Styan, E., jr. file clk., 4 m. at $840, 8 m. at $900	880 00	52 50
Sutherland, K. A., jr. file clk., April 1 to 30 at $900	75 00	
Ward, F., mess., 3 m. at $420, 5 m. to Nov. 30 at $540	330 00	210 00
Weeden, A. C., clerk	1,260 00	198 00
Weeden, W. H., clerk, 7 m. at $1,020, 5 m. at $1,080	1,045 00	315 00
White, G., clk., $1,260 (less 50c.)	1,259 50	160 05
Whiteacre, A. S., senior clerk, $1,680 (less $63.52)	1,616 48	49 92
Williams, O., mess., 1 m. at $390, 1 m. at $450, 10 m. at $600 (less $7.35)	562 65	312 44
Dental Branch—Division dentaire—		
Aird, C. M., sten., 3 m. at $1,140, 2 m. to Aug. 31 at $1,200	485 00	
Boyd, H. H., principal clerk	2,280 00	
Dunning, E., sten., 3 m. at $1,020, 9 m. at $1,080 (less 50c.)	1,064 50	
O'Sullivan, Dr. R. B., director, 6 m. at $4,500, 6 m. at $2,400	3,450 00	
Sangster, L., clk. sten., 2 m. at $1,140, 7 m. to Dec. 31 at $1,200	890 00	
Engineering Branch—Division des ingénieurs—		
Browne, G. A., assistant General Superintendent	3,000 00	
Cashman, J. A., matron	720 00	
Girourd, M., elevator oper., Nov. 5 to Mar. 31 at $780	316 33	
George W. H., general superintendent	4,000 00	
Gowan, A. M., chauffeur	1,620 00	
Hutchins, J., caretaker	1,100 00	
Kimber, W. J., draughtsman, $1,608 (less $64.92)	1,543 08	54 00
Lamy, M., utility man	1,200 00	
McNiven, J. J., mechanical eng., 2 m. to May 31 at $3,300	550 00	
Sproule, G. A., elevator oper., 9 m. to Dec. 31 at $960 (less $3.96)	716 04	234 94
Thomas, S. G., senior clerk, $1,680 (less 50c.)	1,679 50	49 92
Wright, L., filing clk., 2 m. to May 31 at $660	110 00	
Training, Loans, Equipment Branch—Division de l'entraînement, des prêts, de l'équipement—		
Ashe, W. S., mess. clk., 5 m. to Mar. 31 at $900	375 00	131 25
Baker, E. A., head clerk	1,500 00	
Gillies, J. A., sr. clk., April 1 to May 26 at $1,680	257 41	7 65
Rowe, D. F., special employment investigator	2,700 00	
Young, M., clerk	1,260 00	

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
OTTAWA-Con.—Suite		
Temporary Employees-Con.—*Personnel temporaire*-Suite		
Canadian Pensions Branch—Division des pensions payables au Canada—		
Aird, C. M., clk. sten., 7 m. to Mar. 31 at $1,200 (less $2)	$ 698 00	
Beaudry, D. N., office appliance oper. G. 2, May 1 to Aug. 11, Sept. 15 to Feb. 11 at $900 (less $1.50)	619 57	
Bonin, C., jr. acct. clk., 4 m. to Mar. 31 at $900	300 00	
Bradley, H., jr. file clk., 1 m. at $960, 11 m. at $1,020	1,015 00	$ 315 00
Butler, H. L., clk., 10 m. to Jan. 31 at $1,300	1,083 30	
Cameron, J. H., jr. clk., 4 m. to Mar. 31 at $600	200 00	105 00
Cattral, W. E., jr. file clk., 1 m. at $1,020, 11 m. at $1,080 (less $4.50)	1,070 50	315 00
Corbett, M., record clk., April 1 to 30 at $780	65 00	
Desrosiers, L., acct. clk., 10 m. to Jan. 31 at $1,080	900 00	
Dewar, W. G., acct. clk., April 1 to May 11 at $1,320, May 12 to Dec. 15 at $1,260 (less $2)	895 59	
Duncan, C. C., machinist foreman, $1,800 (less $1)	1,799 00	39 96
Fitzsimmons, L. P., mess., 4 m. at $420, 5 m. to Mar. 31 at $480 (less 50c.)	339 50	236 25
Franklin, W. J., account clerk	1,260 00	
Fraser, P., junior clerk, 6 m. at $840, 6 m. at $900	870 00	315 00
Gilbert, H. H., acct. clk., 7 m. to Oct. 31 at $1,020 (less $3)	592 00	183 75
Gourlay, G. R., clerk, Nov. 26 to Jan. 31 at $600	108 33	
Hall, C. C., clk., 9 m. at $1,080, 3 m. at $1,140 (less 50c.)	1,094 50	
Hall, J. D., machinists helper	900 00	
Hanley, C. R., clk., 4 m. at $1,020, 8 m. at $1,080 (less $12)	1,048 00	315 00
Hebbard, P., jr. clk., 6 m. at $600, 6 m. at $660 (less $3)	627 00	315 00
Hekking, A., senior clerk	1,680 00	49 92
Hopkinson, F., acct. clk., Sept. 15 to Mar. 31 at $1,260, adjustments, $4,67	690 67	
Hornsby, E., jr. clk., 10 m. at $600, 2 m. at $660	610 00	
Hyslop, M. C., jr. clk., Sept. 1 to 15 at $900	37 50	
Ingersoll, B., acct. clk., April 1 to Dec. 15 at $900	636 29	
Langlois, L., office boy, 6 m. at $480, 6 m. at $540	510 00	
Levasseur, E., jr. clk., Sept. 1 to Nov. 2 at $900	155 00	
Mackey, M. E., jr. file clk., 8 m. at $780, 4 m. at $840 (less $1.05)	798 95	314 57
Mahon, C., jr. acct. clk., 5 m. to Mar. 31 at $900 (less $2)	373 00	
McDonald, A., jr. file clk., 7 m. at $840, 5 m. at $900	865 00	
McGillivray, G. S., account clerk	1,260 00	198 00
McLaughlin, W. E., account clerk	1,260 00	198 00
Morin, C., acct. clk., 11 m. at $1,080, 1 m. at $1,140	1,085 00	
Pearce, A., junior clerk stenographer	900 00	
Peterkin, M., office appliance oper. Gr. 2, 8 m. to Nov. 30 at $1,020	680 00	
Prosser, J. office appliance oper Gr. 2, 3 m. to June 30 at $1,020	255 00	
Rice, L. H., acct. clk., 8 m. at $1,020, 4 m. at $1,080	1,040 00	315 00
Rickwood. C. J. L., clk., 4 m. to Feb. 28 at $1,080, Mar. 1 to 31 at $1,140 (less $2.50)	452 50	131 25
Rutledge, J., jr. clk., 2 m. at $600, 10 m. at $660	650 00	315 00
Sanders, A., office appliance oper. Gr. 2, 2 m. to Mar. 31 at $960 (less $5.50)	154 50	
Sheman, A. B., office appliance oper. Gr. 2, 6 m. to Sept. 30 at $900	450 00	157 50
Silcock, W., acct. clk., 2 m. at $1,020, 10 m. at $1,080	1,070 00	315 00
Smith, C., junior clerk	900 00	315 00
Smith, N. H., clerk	1,200 00	258 00
Stratt, G., jr. clk., 2 m. to Mar. 31 at $900	150 00	
Stubbs, A. E., mess., 1 m. at $420, 7 m. to Nov. 30 at $480 (less $1.50)	313 50	
Ward, F., jr. clk., 4 m. to Mar. 31 at $600, adjustments, $2.33	202 33	105 00
Weeks, C. M., jr. acct. clk., 6 m. to Sept. 30 at $900	450 00	
Whelan, A. B., jr. clk., 7 m. at $780, 5 m. at $840 (less $2)	803 00	315 00
Whelan, E., office appliance oper. Gr. 2, $1,020 (less $22)	998 00	
Pay Branch Pension Division—Subdivision de la solde des pensions—		
Beland, A., jr. clk. typist, 3 m. to June 30 at $720	180 00	
Chadwick, C. V., clk., 1 m. at $1,140, 11 m. at $1,200 (less $6.50)	1,188 50	262 75
Dixon, A. J., sr. clk., 9 m. at $1,560, 3 m. at $1,620	1,575 00	83 97
Erickson, L., clk. sten., 7 m. at $1,140, 5 m. at $1,200 (less $1)	1,164 00	
Fitzsimmons, L. P., mess., 3 m. to June 30 at $420	105 00	78 75
Foster, M., stenographer	900 00	315 00
Gillies, M., clerk	900 00	315 00
Hyslop, N. C., jr. clk., 5 m. to Aug. 31 at $900(less $2)	373 00	
Kinsman, N. A., stenographer	900 00	315 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
CTTAWA—*Con.-Suite*		
Temporary Employees-Con.—*Personnel temporaire*-Suite		
Pay Branch Pension Division-*Conc.*—Subdivision de la solde des pensions-*Fin*		
Kyle, R. M., jr. clk., April 1 to June 5 at $660	$ 119 17	
Landreville, J. H., jr. clk., April 1 to June 10 at $720	139 00	$ 60 81
Levasseur, E., jr. clk., 5 m. to Aug. 31 at $900	375 00	
Marrictt, W. C. M., chief clerk	3,600 00	
McIntyre, D. E., clk., 7 m. to Oct. 31 at $1,200 (less $6.45)	693 55	149 12
O'Niel, E., clk. sten., 4 m. at $960, 8 m. at $1,020 (less $2.50)	997 50	
Patterson, D., senior clerk	1,680 00	49 92
Reid, F., mess., 3 m. to June 30 at $420 (less $2.90)	102 10	
Rickwood, C. J. L., clk., 7 m. to Oct. 31 at $1,080, arrears, $5	635 00	183 75
Sarazin, S., jr. clk. typist, 7 m. at $840, 5 m. at $900	865 00	
Taylor, G. L., jr. file clk., April 1 to Feb. 15 at $720	632 14	
Personnel Division—Division du personnel—		
Bell, D., jr. clk., 9 m. to Dec. 31 at $900 (less 50c.)	674 50	
Hewitt, W., junior file clerk	900 00	
Kearns, K., clk. sten., 9 m. at $1,020, 3 m. at $1,080 (less $7)	1,028 00	
Mulvey, E. B., jr. clk. typist, Sept. 22 to Mar. 31 at $600 (less $3)	312 00	
Walker, R. K., sr. clk., 5 m. at $1,320, 7 m. at $1,380 (less 50c.)	1,354 50	186 00
Purchasing and Stores Branch—Division des achats et des matières—		
Bedard, E., clk., 8 m. to Nov. 30 at $1,320	880 00	124 00
Bennett, R. F., packer and helper	1,020 00	315 00
Boreham, R., clk., 2 m. to May 31 at $1,260	210 00	33 00
Bowen, F., jr. clk. sten., 3 m. to June 30 at $840 (less $1)	209 00	
Cameron, J. M., clk., July 1 to Oct. 31 at $960	320 00	105 00
Dumoulin, J., office boy, $540 (less $8)	532 00	
Ellis, R., sr. clk., 7 m. to Oct. 31 at $1,560, clk. bk.-kpr., 5 m. at $1,320	1,460 00	
Gasson, H., clerk bookkeeper	1,200 00	258 00
Gould, W., clerk book-keeper	1,320 00	
Gray, J. E., office appliance oper. Gr. 2, 1 m. at $960, 11 m. at $1,020	1,015 00	315 00
Hiscox, H. C., clk., 1 m. at $1,020, 11 m. at $1,080	1,075 00	
Kingsbury, E., sten., 7 m. at $840, 5 m. at $900	865 00	
McCleave, B., sten., April 1 to June 15 at $840	175 00	
McMillan, W. J., ledger keeper, 10 m. to Jan. 31 at $1,200	1,000 00	
Meikle, A. U., chief clerk	3,600 00	
Neville, C. A., sten., Feb. 23 to Mar. 9 at $600	25 22	13 24
Russell, E. N. K., prin. clerk, April 1 to 30 at $2,280	190 00	
Simpson, F. C., junior clerk, $900 (less $1)	899 00	315 00
Sims, E., clk. sten., $1,200 (less $2)	1,198 00	
Slack, E., jr. clk., 4 m. to July 31 at $840	280 00	
Smith, B., sr. clk., $1,260 (less $1)	1,259 00	
Tattersall, W., sr. clk., 8 m. at $1,560, 4 m. at $1,620 (less 50c.)	1,579 50	80 64
Taylor, R., storekeeper, 6 m. at $2,160, 6 m. at $2,280	2,220 00	
Williamson, G., office appliance operator G. 2	1,200 00	258 00
Records Branch—Division des registres—		
Bigras, R., jr. clk., 3 m. to June 30 at $900	225 00	
Bower-Binns, T., clk., 8 m. at $1,140, 4 m. at $1,200	1,160 00	296 00
Bradley, T., clk., 3 m. to June 30 at $1,080	270 00	78 75
Buels, M. A., clk. sten., Aug. 1 to Oct. 31 at $1,140	285 00	
Butt, E. V., clk., 10 m. to Jan. 31 at $1,260 (less $4.50)	1,045 50	165 00
Childs, W., jr. clk., 6 m. at $660, Oct. 1 to Mar. 9 at $720 (less 50c.)	646 91	
Clark, M. A., clerk	1,260 00	198 00
Clement, G., key punch oper., 8 m. at $900, 4 m. at $960	920 00	315 00
Davies, E. B., prin. clk., $2,280 (less $162.65)	2,117 35	
Doris, C. P., clk., 4 m. at $1,020, 3 m. to Oct. 31 at $1,080 (less 50c.)	609 50	183 75
Easton, L., key punch oper., $1,020 (less 50c.)	1,019 50	315 00
Girard, E., jr. clk., 4 m. at $840, 8 m. at $900	880 00	315 00
Hall, A. H., clk., 8 m. at $1,140, 4 m. at $1,200	1,160 00	296 00
Heaney, L., senior clerk, $1,440 (less $10)	1,430 00	174 00
Higgerty, M., office appliance oper. G. 2, 7 m. at $960, 5 m. at $1,020 (less 50c.)	984 50	
Holland, P. G., clk., 6 m. at $1,020, 6 m. at $1,080 (less $165.93)	884 07	315 00
Humphreys, J. C., junior clerk, April 1 to 30 at $900	75 00	26 25
Kelly, J. C., prin. clk., 7 m. to Oct. 31 at $2,040 (less $1.50)	1,188 50	
Kimber, R., key punch oper., $1,020 (less $1.50)	1,018 50	
Klock, G. B., clk., 1 m. at $960, 11 m. at $1,020	1,015 00	315 00

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
OTTAWA-Con.—Suite		
Temporary Employees-Con.—*Personnel temporaire*-Suite		
Records Branch-*Conc.*—Division des registres-*Fin*		
Macdonald, I., clk., 2 m. to May 31 at $1,140, June at $1,200	$ 290 00	$ 74 00
Macfarlane, G. S., chief records Div., 5 m. at $3,120, 7 m. at $3,240	3,190 00	
MacKay, A. H., clk., 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
McCann, A., sten., 7 m. at $1,080, 5 m. at $1,140 (less $8.95)	1,096 05	
McCloy, T., clk., 6 m. to Sept. 30 at $1,260 (less 50c.)	629 50	
McGillivray, L. D., clk., 2 m. to May 31 at $1,020, 4 m. to Sept. 30 at $1,080	530 00	157 50
Meyrick, J. F., sr. clk., 2 m. at $1,440, 10 m. at $1,500 (less $1)	1,489 00	157 30
Nash, R., clk., 3 m. to June 30 at $1,260	315 00	49 50
O'Malley, M. L., July 1 to Aug. 31 at $780, 7 m. at $840	620 00	
Pennock, P. J., clk., 4 m. at $1,020, 8 m. at $1,080	1,060 00	315 00
Petry, F. C., clk., 9 m. to Dec. 31 at $1,020 (less $6)	759 00	236 25
Putnam, J., clk. sten., 2 m. to May 31 at $1,020, 4 m. to Sept. 30 at $1,080	530 00	
Raymond, J. E., clk., 7 m. at $1,200, 5 m. at $1,260 (less $100.72)	1,124 28	
Rew, U. B., clerk	1,260 00	198 00
Ritchie, F. N., clk., Feb. 15 to Mar., 31 at $960	120 00	
Sharpe, F., junior clerk, $900 (less $1.21)	898 79	
Stephens, R. G., senior clerk, 4 m. to July 31 at $1,500	500 00	48 75
Veasey, J. J., clk., 8 m. at $1,020, 4 m. at $1,080 (less $4)	1,036 00	315 00
Wight, P., junior clerk, 2 m. to May 31 at $840	140 00	
Statistical Branch—Division des statistiques—		
Armstrong, S., clk., 8 m. at $1,080, 4 m. at $1,020	1,060 00	
Booth, M., office appliance oper. G. 2, 5 m. to Aug. 31 at $1,020	425 00	
Falconer, C., clerk typist, $1,140 (less $9.50)	1,130 50	315 00
Grant, P., office appliance oper. G. 2, $1,020 (less $9.85)	1,010 15	
Hagen, C. H., senior account clerk	1,380 00	186 00
Hopkinson, F., draughtsman, April 1 to Sept. 14 at $2,100 (less 50c.)	956 17	
Macdonald, E., clk. sten., $1,260 (less $5.50)	1,254 50	
Macdonald, V., office appliance oper. G. 2, 4 m. to July 31 at $1,020 (less $1.50)	338 50	
MacLeod, K. A., sten., June 12 to 30 at $360	19 00	
MacMillan, H. L., sr. stat. clk., 10 m. to Jan. 31 at $1,500	1,250 00	
McDonald, N., office appliance oper. G. 3, $1,140 (less $9)	1,131 00	315 00
Payette, F., office appliance oper. G. 2, $1,020 (less $15.87)	1,004 13	
Reddy, T., office appliance oper. G. 2, $1,020 (less 50c.)	1,019 50	
Sloman, H., statistician	2,640 00	
Staite, F., office appliance oper. G. 3, April 1 to June 30, Sept. 1 to Mar. 31 at $1,200 (less $2)	998 00	
Stokal, T. N., sr. acct. clk., 11 m. at $1,560, 1 m. at $1,620, arrears $5	1,570 00	90 63
Troy, K., office appliance oper. G. 2, $1,020 (less $1)	1,019 00	
Stenographic Branch—Division des sténographes—		
Armstrong, L. M., jr. typist, Aug. 26 to Dec. 27 at $840 (less $1)	283 52	
Beland, A., jr. clk. typist, 7 m. to Jan. 31 at $720	420 00	
Belfoy, W., office appliance oper., April 1 to June 5 at $900 (less $1.50)	161 00	
Berryman, M., jr. clk. typist, 6 m. to Mar. 31 at $720 (less $2)	358 00	
Bigras, B., jr. clk. typist, 5 m. to Nov. 30 at $900	375 00	
Blake, L., jr. clk. sten., 5 m. to Nov. 30 at $900	375 00	131 25
Boehmer, A., office appliance oper. G. 1, $600 (less $1)	599 00	315 00
Bowen, F., jr. clk. sten., July 1 to 9 at $840, July 10 to Nov. 30 at $900	373 55	
Cameron, J. M., clerk, 3 m. to June 30 at $960	240 00	78 75
Childerhouse, J. A., typist	840 00	
Conroy, D., office appliance oper. G. 2, April 1 to June 18 at $840, June 19 to to Mar. 31 at $900 (less $3)	884 00	315 00
Cowie, E., clk. sten., 4 m. at $960, 8 m. at $1,020 (less $4.04)	995 96	
Desormeau, C. W., clk. sten., 4 m. to July 31 at $960., Aug. 1 to Sept. 19 at $1,020 (less 50c.)	458 33	147 87
Falconer, J., jr. file clk., 7 m. to Mar. 31 at $900	525 00	
Ferris, E., clerk typist, $1,020 (less $1)	1,019 00	315 00
Garfield, R. L., typist	900 00	
Giles, P., office appliance oper. G. 1, April 1 to June 5 at $720	130 00	56 87
Gleeson, K., office appliance oper. G. 2, $900 (less $2)	898 00	
Gottdank, S. C., clerk, 2 m. to May 31 at $960 (less $1.50)	158 50	
Grant, O. E., office appliance oper. G. 2, $900 (less $13)	887 00	
Gratton, A., jr. typist, 3 m. at $840, 9 m. at $900	885 00	
Groulx, B. M., jr. clk. sten., 9 m. to Mar. 31 at $900 (less $2)	673 00	

DETAILS OF EXPENDITURE–*Con.*—DÉTAIL DES DÉPENSES–*Suite*

Details of Salaries–Con. — Détail des Traitements –Suite	Salary — Traitement	Bonus — Boni
Other Salaries–Cont.—Autres traitements–Suite		
OTTAWA–Con.—Suite		
Temporary Employees–Con.—Personnel temporaire–Suite		
Stenographic Branch–*Conc.*—Division des sténographes–*Fin*		
Healy, I. O., jr. clk. typist, 2 m. to Feb. 28 at $600, Mar. at $660 (less $1)..	$ 154 00	$ 78 75
Hogg, N., office appliance operator G. 2	900 00	
Hunter, E., clk. sten., 4 m. at $960, 8 m. at $1,020 (less $25.15)	974 85	
Jamieson, E., dictaphone oper., April 1 to 30 at $1,080	90 00	
Kalem, D., sten., 10 m. to Jan. 31 at $900 (less $30)	720 00	
Kossatz, M., jr. clk. typist, 2 m. to May 31 at $600	100 00	
Little, B., jr. file clk., 4 m. at $720, 8 m. at $780	760 00	315 00
Lonsdale, M., jr. typist, 5 m. to Aug. 31 at $780 (less $3.60)	321 40	
MacLennan, B., clk. sten., 4 m. at $960, 8 m. at $1,020 (less $5.50)	994 50	
MacLeod, K. A., jr. clk. typist, July 1 to 11 at $360, July 12 to Aug. 31 at $480	76 45	
Martin, G., typist, April 1 to Oct. 24 at $840 (less $2.00)	472 19	
McAdam, I., clk. sten., 4 m. to Jan. 31 at $1,080	360 00	
McDonald, K., dictaphone oper., 9 m. at $960, 3 m. at $1,020 (less $21.07)..	953 93	
McLean, D., junior clerk typist	840 00	
Murphy, A., sten., 9 m. at $960, 3 m. at $1,020 (less $7.10)	967 90	313 69
Noble, G., jr. typist, 4 m. to July 31 at $780 (less $16.41)	243 59	
Rainboth, L., jr. clk. typist, $900 (less $2)	898 00	315 00
Randall, W., typist, $900 (less $4)	896 00	
Ross, L. M., jr. clk. typist, Sept. 13 to Mar. 31 at $600	330 00	173 25
Sarazin, M., jr. clk. typist, April 1 to 23, June 1 to Mar. 31 at $900	803 67	
Simard, R., jr. clk. typist, June 1 to Oct. 31 at $840 (less $1)	349 00	
Slatfond, C. C., clk. sten., 9 m. at $960, 3 m. at $1,020	975 00	315 00
Thomas, A. H., supervisor	1,680 00	
Thompson, M., sten., April 1 to Aug. 12 at $840 (less $1.50)	305 60	115 15
Warnock, M., asst. supervisor, $1,260 (less $3.50)	1,256 50	
Young, B., clk. typist, $1,020 (less $1.50)	1,018 50	
Medical Branch—Division médicale—		
Arnold, Dr. W. C., director	7,000 00	
Biggar, Dr. J. L., i/c foreign relations	4,500 00	
Cahill, H., sten., 6 m. at $1,080, 6 m. at $1,140	1,110 00	
Cameron, J. L., jr. clk. typist, April 1 to May 9 at $720 (less $12.14)	65 27	
Campbell, J., sten., 6 m. at $1,020, 6 m. at $1,080 (less $4.50)	1,045 50	
Carmichael, Dr. D. A., i/c tuberculosis cases	4,500 00	
Carter, C. W., i/c supplies and equipment	2,640 00	
Casey, L., sten., 7 m. at $1,080, 5 m. at $1,140	1,105 00	
Cathcart, Dr. J. P. S., chief of Psychiatrist, 7 m. to Mar. 31 at $4,500	2,625 00	
Chivers, L., clk. sten., 7 m. at $960, 5 m. at $1,020 (less $1.50)	983 50	315 00
Clapp, M. G., sr. clk. sten., April 1 to July 12 at $1,440, arrears, $16.15 (less $4.87)	417 73	
Cody, C. B., clk. sten., 7 m. to Oct. 31 at $1,020 (less $4)	591 00	
Daze, E., stenographer	900 00	
Dowd, N. S., head clerk	2,500 00	
Ellison, M., jr. clk., 7 m. at $840, 4 m. to Feb. 28 at $900 (less $7.50)	782 50	288 75
Fay, T. J., sr. clk., $1,680 (less $13.02)	1,666 98	49 78
Filson, Dr. R. M., medical officer, 10 m. at $4,300, 2 m. at $4,500	4,333 33	
Flannay, S., jr. clk. typist, 6 m. at $840, 6 m. at $900	870 00	
Fraser, L., clerk typist	900 00	
Garden, J., sr. clk., 6 m. at $1,380, 6 m. at $1,440 (less 50c.)	1,409 50	180 00
Grace, M., jr. clk. typist, $900 (less $3.50)	896 50	
Grant, H. G., sten., 2 m. to May 31 at $840 (less $14.98)	125 02	
Gross, H., clk. sten., 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Hamilton, C. W., clk., 7 m. at $1,020, 5 m. at $1,080 (less $12.38)	1,032 62	311 34
Heney, E. G., clk. sten., 7 m. at $1,140, 5 m. at $1,200 (less $2)	1,163 00	
Hows, H., clerk, $900 (less $5.21)	894 79	
Jack, E., clerk, $1,080 (less $1)	1,079 00	
Larkin, K. T., clk. sten., April 1 to Jan. 2 at $1,140, Jan. 3 to Mar. 31 at $1,200 (less $9.13)	1,145 06	
Macaulay, Dr. A. F., assistant director	4,800 00	
Mains, A., clk. sten., 8 m. at $1,140, 4 m. at $1,200	1,160 00	
McCombe, Dr. J., inspector	3,300 00	
McCormick, A. M., medical officer, 10 m. at $3,900, 2 m. at $4,200	3,950 00	
Mitchell, Dr. W. T. B., chief neuropsychiatric section, 8 m. to Nov. 30 at $4,500	3,000 00	

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Other Salaries–Cont.—**Autres traitements**–Suite		
OTTAWA–*Con.—Suite*		
Temporary Employees–Con.—*Personnel temporaire*–Suite		
Medical Branch–*Conc.*—Division medicale–*Fin*		
Mooney, M., clk. sten., May 11 to Mar. 31 at $900	$ 800 80	
Mundy, C., clk. sten., 7 m. at $1,020, 5 m. at $1,080	1,045 00	
Paradis, G., jr. clk. typist, 7 m. at $900, 5 m. at $960	925 00	
Parker, M. J., jr. clk. sten., April 1 to Jan. 2 at $780, Jan. 3 to Mar. 31 at $840 (less 50c.)	794 18	
Pearce, W. J., jr. clk., 8 m. at $600, 4 m. at $660 (less $2)	618 00	$ 315 00
Phillion, L., sten., 6 m. at $1,020, 6 m. at $1,080 (less 50c.)	1,049 50	
Pritchard, R. B., prin. clk., 4 m. at $1,800, 8 m. at $1,920 (less 50c.)	1,879 50	13 32
Sheehan, E. W., jr. clk., 7 m. at $720, 5 m. at $780 (less $13)	732 00	
Spencer, C., clk. sten., 5 m. at $1,200, 7 m. at $1,260 (less $19.74)	1,215 26	
Stevenson, W. R., asst. secy., $2,280 (less $1.50)	2,278 50	
Tessier, R., mess., 6 m. at $390, 2 m. at $420, 4 m. at $540 (less $5.50)	439 50	
Tobin, K., sten., April 1 to June 30, Jan. 5 to Mar. 31 at $840	410 97	
Tuer, R. W., jr. clk., April 1 to Dec. 31, Feb. 23 to Mar. 31 at $600	510 71	
Medical Staff Pensions Branch—Personnel médical de la Division des pensions—		
Barnes, Dr. H. M., medical examiner	4,500 00	
Blakeman, Dr. F. W., medical examiner	4,500 00	
Bond, Capt. A. T., medical examiner	4,500 00	
Burgess, Major W. A., medical examiner	4,500 00	
Edwards, R., mess., May 26 to Sept. 16 at $300 (less $5.50)	87 67	
Gliddon, Dr. W. O., medical examiner	4,500 00	
Kee, Capt. R. J., sr. medical examiner, 9 m. to Dec. 31 at $4,800	3,600 00	
Keillor, Dr. C. M., medical examiner	4,500 00	
MacPherson, Dr. G. A., medical examiner, arrears 1923–24	145 16	
Marcy, Dr. W. J. M., medical examiner	4,500 00	
McCann, J. L., clerk stenographer	1,320 00	
St. Pierre, R., office boy, Oct. 4 to 31 at $300	22 58	
Shields, Capt. J. D., medical examiner	4,500 00	
Sugarman, M., clk. sten., April 1 to Sept. 11 at $960	429 28	
Tracey, J., clk. sten., Jan. 2 to 8 at $960	18 06	
Organizing Dietitian—Organisation de la diététique—		
Hazlett, C., dietitian	2,700 00	
Orthopaedic Branch—Division de l'orthopédie—		
Arthur, W. F., chief accountant	2,640 00	
Law, R. M., chief O. and S.A. division, 7 m. to Oct. 31 at $3,600	2,100 00	
Sheltered Employment after Care—Emploi à l'intérieur après traitement.		
Davidson, R. J., supt. of vetcraft shops, 11 m. to Feb. 28 at $3,600	3,300 00	
Hart, P. J., clerk, 2 m. to Mar. 31 at $1,200	200 00	
Melville, J. L., supt of vetcraft	3,600 00	
Insurance Branch—Division de l'Assurance—		
Banks, A. J., clerk, $1,260 (less $2)	1,258 00	198 00
Bannerman, J., clk., June 3 to July 30 at $390 (less $5.29)	57 45	46 38
Barber, G., jr. clk., 4 m. to Mar. 31 at $780	260 00	105 00
Berryman, M., jr. clk., 6 m. to Sept. 30 at $720 (less $1)	359 00	
Blackburn, A. L., clk. sten., April 1 to 2, May 1 to Dec. 31 at $960, 3 m. at $1,020 (less $4.08)	896 25	289 59
Blake, L., jr. clk. sten., 4 m. to Mar. 31 at $900	300 00	105 00
Brown, G. A., jr. clk., April 1 to June 6 at $600 (less $6)	104 00	57 75
Burmester, H. L., clk., 5 m. at $1,020, 7 m. at $1,080	1,055 00	315 00
Button, H., clk., 7 m. at $960, 5 m. at $1,020 (less $2)	983 00	315 00
Cameron, J. M., clk., 2 m. to Dec. 31 at $960, 3 m. at $1,020	415 00	131 25
Campion, D. H., clk., April 1 to Nov. 30 at $660 (less $198.82)	241 18	151 14
Cardinal, L., junior file clerk, April 1 to 30 at $390	32 50	
Carley, J. E., sr. clk., 6 m. at $1,320, 6 m. at $1,380	1,350 00	186 00
Carlofsky, R., jr. clk. typist, 5 m. to Aug. 31 at $600, Sept. 1 to Jan. 19 at $660	503 71	
Comrie, M. A., jr. clk. typist, April 1 to May 15 at $900	111 29	
Connelly, J. R., jr. ledger clk., 3 m. to June 30 at $600 (less $11.61)	138 39	72 67
Cummings, D., clk., April 1 to Nov. 14 at $1,020, Nov. 15 to Mar. 31 at $1,080 (less 50c.)	1,042 67	315 00
Diguer, L., jr. file clk., 6 m. at $780, 6 m. at $840 (less $1)	809 00	315 00
Drew, D. S., accountant G. 1	1,500 00	153 96
Fournier, E. K., clk. sten., 10 m. at $960, 2 m. at $1,020	970 00	315 00
Garvey, M., jr. file clk., 7 m. at $780, 5 m. at $840	805 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
OTTAWA-*Con.—Suite*		
Temporary Employees-Con.—*Personnel temporaire*-Suite		
Insurance Branch-*Conc.*—Division de l'Assurance-*Fin*		
Gilbert, H. H., acct. clk., 5 m. to Mar. 31 at $1,020, (less $1.50)	$ 423 50	$ 131 25
Gisborne, L. R., ledger clk., 2 m. at $1,200, 10 m. at $1,260	1,250 00	
Guertin, L. M., jr. clk. typist, 6 m. at $780, 6 m. at $840	810 00	
Heath, G. E., jr. file clk., 6 m. to Mar. 31 at $660	330 00	157 50
Hudson, G., jr. clk. typist, 10 m. to Jan. 31 at $780 (less $2.17)	647 83	
Jackson, E. M., jr. clk. sten., 9 m. at $840, 3 m. at $900 (less $1.67)	853 33	
Kerr, A., clk., April 1 to Jan. 19 at $600, Jan. 20 to Mar. 31 at $660	611 93	315 00
Klock, F. W., clk., 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Lauzon, A., clk., April 1 to July 8 at $600, July 9 to Mar. 31 at $660 (less $1.50)	641 32	314 57
Liston, J. P., ledger kpr., 6 m. at $1,020, 6 m. at $1,080 (less $56.61)	993 39	315 00
Lynn, J. F., jr. clk., April 1 to July 25 at $660	209 35	
Macfarlane, E. E. S., ledger keeper, April 1 to 30 at $840	70 00	
Marsden, W. H., clerk, 7 m. to Oct. 31 at $1,200	700 00	150 50
McAdam, I., clk. sten., 6 m. to Sept. 30 at $1,020	510 00	
McGuire, M. M., junior clk., $900 (less $10)	890 00	315 00
McKinstry, L., office appliance oper. G. 2, 6 m. at $840, 6 m. at $900 (less $3.50)	866 50	315 00
McManus, F. W. R., clk., 8 m. at $1,020, 4 m. at $1,080 (less $13.67)	1,026 33	
McMillan, W. J., clk., 2 m. to Mar. 31 at $1,200 (less $34.56)	165 44	
O'Malley, M. L., jr. typist, 3 m. to June 30 at $780	195 00	
O'Neil, A., mess., 3 m. at $480, 9 m. at $540 (less $2)	523 00	
Percival, G. H., jr. clk., 6 m. at $900, 6 m. at $960	930 00	315 00
Ruddy, G. J., jr. clk., Nov. 17 to Mar. 31 at $600 (less $3.22)	220 11	
Sandland, A. F., jr. clk., 6 m. at $900, 6 m. at $960	930 00	315 00
Shea, E. T., jr. clk., 6 m. at $720, 6 m. at $780	750 00	
Simard, R., jr. clk. typist, 2 m. at $840, 3 m. to Mar. 31 at $900 (less $1)	364 00	
Slade, M. E., jr. clk. typist, April 1 to Oct. 15 at $840 (less $3.50)	450 37	
Smeeton, J., clerk stenographer	1,140 00	315 00
Smith, A. A., ledger kpr., 10 m. to Jan. 31 at $1,020 (less $1.50)	848 50	
Smith, V., clk., 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Smith, W., ledger kpr., 11 m. at $1,020, 1 m. at $1,080 (less $3.50)	1,021 50	315 00
Wilson, C. L., jr. file clk., 6 m. at $780, Oct. 1 to Feb. 4 at $840 (less $2)	678 00	
Wright, H., clerk	1,350 00	186 00
Section Paying Imperial Pensions—Division de la solde des pensions impériales—		
Bertrand, C. J., clk. bk. kpr., 8 m. at $1,020, 4 m. at $1,080	1,040 00	315 00
Binns, W. G., sr. clk., 7 m. at $1,320, 5 m. at $1,380	1,345 00	
Bishop, V., jr. clk. typist, 1 m. at $720, 11 m. at $780	775 00	315 00
Booth, C., clk., April 1 to Jan. 20 at $960, Jan. 21 to Mar. 31 at $1,020	971 77	315 00
Bowen, F., jr. clk. sten., 4 m. to Mar. 31 at $900	300 00	
Burke, A. D., jr. clk. typist, 6 m. at $600, 6 m. at $660 (less 50c. deductions)	629 50	315 00
Campion, D. H., office appliance oper. 3 m. to Feb. 28 at $660, clk., March 1 to 31 at $960 (less $4.50)	240 50	105 00
Clarke, W. G., clk. bk. kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
Clynick, A. M., jr. clk. sten., $840 (less $1)	839 00	
Connett, F. H., clk. bk. kpr., 11 m. at $1,020, 1 m. at $1,080 (less 50c.)	1,024 50	315 00
Cuthbert, T. H., clk. bk. kpr., 1 m. at $1,080, 11 m. at $1,140 (less $6)	1,129 00	315 00
Davis, F. W., clerk	1,260 00	198 00
Delaney, M., jr. clk. sten., April 1 to Dec. 16 at $720 (less $1)	509 96	
Donaghy, C., clk. bk. kpr., April at $1,080, 6 m. to Oct. 31 at $1,140	660 00	183 75
Dorning, C., office boy, April 1 to 7 at $360	7 00	
Duberville, W. J., senior clerk	1,380 00	186 00
Ellison, M., junior clerk typist, March at $900	75 00	26 25
Finley, A., jr. clk., 9 m. to Mar. 31 at $780 (less $1)	584 00	
Fox, H. R., sr. clk., 1 m. at $1,500, 11 m. at $1,560 (less $1)	1,554 00	98 96
Gough, D. S., sr. clk., April at $1,380, May 1 to Jan. 31, Feb. 18 to Mar. 31 at $1,440	1,362 15	
Grison, A. E., clk., April 1 to Nov. 30, Jan. 3 to Mar. 31 at $1,020 (less $249.33)	680 19	210 05
Guillet, C. M., clk. bk. kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
Guillet, M. C., clerk, 1 m. at $1,140, 11 m. at $1,200	1,195 00	262 75
Harrold, A., clk. bk. kpr., April 1 to July 9 at $1,020, July 10 to Mar. 31 at $1,080	1,063 55	315 00
Hartnett, M., jr. clk. bk.-pkr., 4 m. at $720, 8 m. at $780 (less $3.50)	756 50	
Healy, I. O., jr. clk. typist, 9 m. to Dec. 31 at $600 (less $2.50)	447 50	236 25

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
OTTAWA-*Con.—Suite*		
Temporary Employees-Con.—Personnel temporaire-Suite		
Section Paying Imperial Pensions-*Conc.*—Division de la solde des pensions impériales-*Fin*—		
Hillyer, H. J., clk. bk. kpr., 6 m. at $1,020, 6 m. at $1,080	$ 1,050 00	$ 315 00
Hinchcliffe, E., jr. clk. typist, 1 m. at $720, 11 m. at $780 (less 50c.)	774 50	
Hogan, J. S., sr. clk., 1 m. at $1,440, 11 m. at $1,500 (less $1)	1,494 00	
Howe, E. A., jr. clk. sten., April 1 to 23, May 24 to 26 at $840, May 27 to Mar. 31 at $900 (less 50c.)	822 04	
Howe, H. E., clk. bk. kpr., 1 m. at $1,080, 11 m. at $1,140 (less 50c.)	1,134 50	315 00
Hulbert, C. K., clk., $1,260 (less $2.50)	1,257 50	
Jamieson, J., clk. bk. kpr., June 23 to Mar. 31 at $960 (less $1)	740 33	243 25
Johnstone, O. C., sr. clerk	1,440 00	123 48
Laframboise, J., jr. clk., 1 m. at $720, 11 m. at $780 (less $1)	774 00	
Lefeuvre, F., clk. bk. kpr., 1 m. at $1,440, 11 m. at $1,500	1,495 00	155 63
Louch, J. W., jr. clk., Nov. 18 to Mar. 31 at $600	221 66	116 36
MacCallum, D. W., clk., 1 m. at $1,140, 6 m. to Oct. 31 at $,1200	695 00	155 25
Macdonald, I., clerk, 9 m. to Mar. 31 at $1,200	900 00	193 50
MacFaul, M., clk. sten., 9 m. at $960, 3 m. at $1,020 (less 50c.)	974 50	
Manners, W. J., messenger, April at $360 (less $15.50)	14 50	12 69
Marsden, W. H., clerk, 5 m. to Mar. 31 at $1,200	500 00	107 50
McDonald, E. A., sr. clk., 1 m. at $1,440, 11 m. at $1,500	1,495 00	155 63
McMorrow, J. J., clk. bk. kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	105 00
Melvin, H. W., clk. bk. kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
Merrill, W. F., sr. clk., 1 m. at $1,380, 11 m. at $1,440	1,435 00	175 00
Morrison, J. C., clk. bk. kpr., 1 m. at $1,080, 11 m. at $1,140 (less $3)	1,132 00	315 00
Munro, G. J., clk. bk. kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
Murdock, E. S., office appliance oper. G. 2, 1 m. at $900, 11 m. at $960	955 00	315 00
Murphy, T. W., clk. bk. kpr., 1 m. at $1,080, 11 m. at $1,140 (less $1.50)	1,133 50	
Noble, M., jr. clk. sten., $900 (less 50c.)	899 50	
O'Farrell, W. A., clk. bk. kpr., 1 m. at $1,080, 11 m. at $1,140 (less 50c.)	1,134 50	315 00
Ogilvie, G., junior file clerk	900 00	183 75
O'Neil, G. J., clk. 2 m. to May 31 at $1,080 (less $47.90)	132 10	38 48
Parkinson, T., sr. clk., 1 m. at $1,380, 11 m. at $1,440 (less $1)	1,454 00	
Reid, H., jr. clk. typist, 1 m. at $660, 11 m. at $720	715 00	
Richard, A., office boy, 1 m. at $480, 11 m. at $540	535 00	
Richardson, A. S., clk. bk.-kpr., April 1 to June 9 at $1,080; June 10 to Mar. 31 at $1,320 (less 50c.)	1,273 50	210 72
Rodger, T., clk. bk.-kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
Rogers, B. W. J., clk. bk.-kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
Salmon, E. L., jr. clk. sten., 1 m. at $720, 11 m. at $780	775 00	
Sanders, A., office appliance oper., G. 2, April 1 to Oct. 15 at $900, Oct. 16 to Jan. 31 at $960 (less $4.50)	752 19	
Shaw, A. McK., senior clerk	1,620 00	54 00
Shields, E. J., jr. clk. typist, 1 m. at $720, May 1 to Dec. 6 at $780	527 58	
Smith, M. M., jr. clk. sten., 1 m. at $720, 11 m. at $780	775 00	
Smith, W., clk. bk.-kpr., 1 m. at $1,080, May 1 to Sept. 14, Oct. 17 to Mar. 31 at $1,140	1,035 30	287 45
Starr, M. L., clk., 1 m. at $1,080, 11 m. at $1,140 (less $3.50)	1,131 50	
Stockley, F., office appliance oper., 3 m. at $1,080, July 1 to Sept. 17, Oct. 5 to Mar. 31 at $1,140	1,071 57	300 21
Strutt, G., jr. clk., 1 m. at $840, 9 m. to Jan. 31 at $900 (less $2.50)	742 50	
Tate, G. A., clk. bk.-kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
Taylor, C., clerk, 1 m. at $780, 11 m. at $840	835 00	
Turner, L. G., clk. bk.-kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
Turner, T., jr. clk., April 1 to Nov. 22 at $900 (less $1)	579 00	203 00
Tyers, S. A., clk. bk.-kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	
Valpy, F. D., clk., 1 m. at $1,140, 11 m. at $1,200	1,195 00	262 75
Venture, M., jr. clk. sten., 4 m. to July 31 at $840 (less $14.36)	265 64	
Vipond, M., clk. sten., 7 m. at $960, 5 m. at $1,020	985 00	157 50
Wallace, F. L., sr. clk., 1 m. at $1,440, 11 m. at $1,500 (less $1)	1,494 00	
Webb, A. G., clk., 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
Wheatley, A., clk., 7 m. at $1,020, 5 m. at $1,080	1,045 00	
White, A. M., clk. bk.-kpr., 1 m. at $1,080, 11 m. at $1,140	1,135 00	315 00
Wilkins, E., clk., 1 m. at $1,140, May 1 to Sept. 15, Oct. 16 to Mar. 31 at $1,200	1,096 61	241 59
Williams, P. S., clk., 1 m. at $1,200, 11 m. at $1,260	1,255 00	203 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
OTTAWA—*Conc.-Fin*		
Temporary Employees-Conc.—Personnel temporaire-Fin		
Federal Appeal Board—Commission fédérale d'Appel—		
Armstrong, M. A., junior clerk typist, 7 m. at $600, 5 m. at $660	$ 625 00	
Bedingfield, A., senior clerk	1,320 00	
Belton, C. W., chairman	7,000 00	
Bowie, H. A., medical officer, April 1 to July 25 at $5,000; member, July 26 to Mar. 31 at $6,000	5,682 77	
Briggs, M. E., clerk stenographer	1,260 00	$ 198 00
Campbell, C. L., junior clerk typist, 8 m. at $600, 4 m. at $660	620 00	
Chevrier, R., part time medical consultant	3,000 00	
Cook, J. M., stenographer (part time)	40 00	
Cross, R. S., principal clerk, 5 m. at $1,800, 7 m. at $1,920	1,870 00	16 65
Dubois, J. M. J., clerk stenographer, 2 m. to May 31 at $960	160 00	
Fawcett, M., clerk stenographer	1,140 00	
Gariepy, E. N., messenger	960 00	315 00
Gauvreau, L., assistant secretary, 5 m. at $2,160, 7 m. at $2,400	2,300 00	
Hill, F. W., office boy	480 00	
Hogan, J. A., senior statistical clerk, 3 m. at $1,320; accountant, 9 m. at $1,500	1,455 00	161 97
Kidd, B., junior clerk stenographer, 7 m. at $900, 5 m. at $960	925 00	
Labelle, J. A. W., principal clerk, 5 m. at $1,800, 7 m. at $1,920 (less $7.35 deductions)	1,862 65	16 48
Lapansee, B., clerk stenographer	960 00	
Lunny, H., clerk stenographer, April 1 to Jan. 6 at $960, Jan. 7 to Mar. 31 at $1,020	974 05	
Mackintosh, W. C. E., principal clerk, 9 m. at $1,920, 3 m. at $2,040	1,950 00	
McEwan, W., clerk, $960 (less $1.29 deductions)	958 71	314 58
McGillivray, L. D., clerk, 6 m. to Mar. 31 at $1,080 (less $1)	539 00	157 50
McTavish, F., assistant medical consultant	2,400 00	
Meath, C. W. E., member	6,000 00	
Moorehead, A., chief medical consultant	3,000 00	
Murphy, A. I., senior clerk stenographer	1,320 00	
Pearl, B., junior clerk typist, April 1 to Dec. 19 at $600 (less $3.33 deductions)	427 31	
Quain, H., clerk stenographer, Oct. 20 to Mar. 31 at $960	430 97	
Raike, G., stenographer (part time)	17 50	
Ramsden, A. G., head clerk, 9 m. at $2,400, 3 m. at $2,520	2,430 00	
Reilly, C. B., member	6,000 00	
Roy, John, member	6,000 00	
Schrybart, I., clerk stenographer, 7 m. at $960, 5 m. at $1,020	985 00	
Shearman, E. M., senior clerk stenographer	1,575 00	
Shehyn, R., junior clerk typist, 8 m. at $600, 4 m. at $660 (less $7.35 deductions)	612 65	
Slack, E. L., clerk typist, 8 m. at $600, 4 m. at $660	620 00	
Smith, E. E., typist, April 22 to Mar. 31 at $600	565 00	
Topp, C. B., secretary	4,500 00	
Turcotte, M. M., senior clerk stenographer, 2 m. to May 31, Dec. 17 to Mar. 31 at $1,440	658 06	
White, B. H., senior clerk stenographer, April 1 to Sept. 12 at $1,440, Sept. 13 to Mar. 15 at $1,500	1,408 49	
Wickware, B., member	6,000 00	
Wilson, G. H., junior clerk typist, 8 m. at $600, 4 m. at $660	620 00	
Young, N. A., stenographer (part time)	95 00	
	683,149 39	*56,804 96*
UNIT OFFICES AND INSTITUTIONS—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS		
"A" Unit, Montreal—Unité "A," Montréal		
Unit Office—Bureau de l'Unité—		
Ackerley, P., employment interviewer	1,500 00	153 96
Almond, J. M., chaplain	1,200 00	
Bardell, J., mess., 1 m. to April 30	35 00	
Barrett, W. D., placement officer	1,500 00	153 96
Bastien, A., jr. clk. bk.-kpr., 7 m. at $780, 5 m. at $840	805 00	315 00

Details of Salaries-Con. — Détail des Traitements -Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
Montreal-Con.—*Montréal*-Suite		
Unit Office-*Con.*—Bureau de l'Unité-*Suite*		
Beattie, L. M., clk.	$ 1,140 00	$ 315 00
Berry, R. A., teamster, 1 m. to April 30	85 00	
Boothby, J. N., cost clk.	1,512 00	141 84
Boulard, E., clk., 7 m. at $960, 5 m. at $1,020	985 00	315 00
Boyd, G. H., unit div. adm'n	5,000 00	
Branner, J. P., unit med. dir.	4,800 00	
Bullock, J., sr. clk. bk.-kpr.	1,740 00	49 92
Burrows, W. J. H., unit eng., April 1 to Sept. 29 at $2,160	1,074 00	
Chatelain, U., sr. clk., 7 m. at $1,380, 5 m. at $1,440	1,405 00	181 00
Christie, J. M., s. s. worker	1,440 00	
Christy, M. E., clk. sten.	1,260 00	198 00
Cole, A., clk. bk.-kpr., 9 m. to Dec. 31 at $1,200, clk. typ., 3 m. to Mar. 31 at $1,260	1,215 00	243 00
Cox, J. W., prin. clk., 5 m. at $1,920, 7 m. at $2,280	2,130 00	
Devlin, F. E., cons. alienist	1,200 00	
Dolan, M., sten.	1,260 00	
Ducharme, J. A., chaplain	2,100 00	
Eason, F., ins. storekpr., 1 m. at $1,800, 11 m. at $1,980	1,965 00	3 33
Evans, D. J., officer i/c P. and P. S., 7 m. to Oct. 31 at $2,280	1,330 00	
Feron, M., jr. clk. sten., April at $960	80 00	
Forest, B., clk.	960 00	
Gelling, E. F., asst. unit aud.	1,800 00	
Gowdey, W. C., med. ex., 6 m. to Sept. 30 at $1,800	900 00	
Grant, C., sr. clk., 5 m. to June 30 at $1,500	375 00	38 49
Heatley, A., clk.	1,260 00	198 00
Home, T. R., office boy, May 6 to Mar. 31 at $360	325 17	
Hustwayte, K., clk. sten., 3 m. to June 30 at $1,080	270 00	
Irving, L. E. W., asst. unit med. director, 2 m. to Mar. 31 at $4,500	750 00	
Jesshope, E. V., acct.	2,820 00	
Kay, H. W., sten., 4 m. to July 31 at $900	300 00	
Kearney, E., pen. visitor	1,260 00	
Kenny, J., clk. sten., 8 m. at $960, 4 m. at $1,020	980 00	315 00
Kerr, W., placement officer	1,200 00	140 46
Kiernan, D., mail clk.	1,200 00	258 00
Labelle, J. A., clk. 6 m. at $1,200, 3 m. to Dec. 31 at $1,260	915 00	178 50
LaFontaine, J., asst. to u. d. a., 9 m. at $3,300, 3 m. at $3,360	3,315 00	
LaFreniere, A., emp. intr.	1,500 00	153 96
London, A. E., u. m. d., April 1 to May 23 at $5,000	725 79	
Marks, D., clk. sten.	1,140 00	
Martin, A. B., officer i/c training	1,680 00	49 92
Mason, J. W., clk.	1,140 00	315 00
McCrindle, A. D., bk.-kpr., 9 m. at $1,200, 3 m. at $1,260	1,215 00	243 00
McCrory, M., clk. sten., 9 m. to Dec. 31 at $1,260	945 00	
McKay, M., clk. typ., 2 m. to May 31 at $960	160 00	52 50
Mollitt, R. J., prin. clk.	1,680 00	49 92
Moore, L., s. s. worker	1,440 00	
Nolan, M., sten., 9 m. at $1,080, 3 m. at $1,140	1,095 00	
North, W. H., clk. bk.-kpr., 11 m. to Feb. 28 at $1,320	1,210 00	170 50
Peace, J., stores clk., 9 m. to Dec. 31 at $1,260	945 00	148 50
Perreault, W. J., clk., 2 m. at $1,440, 10 m. at $1,680	1,640 00	
Pope, H. W. D., asst. to unit div. ad'm., 3 m. to June 30 at $2,640	660 00	
Portelance, A., typist, 2 m. to Dec. 31 at $660	110 00	
Pratt, R. G., placement officer	1,500 00	153 96
Pritchard, G., file clk.	1,200 00	258 00
Radcliffe, C. H., clk. bk.-kpr., 5 m. to Aug. 31 at $1,200	500 00	107 50
Ranger, L. E., med. off'r., Mar. 19, 1924, to Mar. 31, 1925, at $3,600	3,725 80	
Ravet, A. N., physician, 2 m. to May 31 at $1,800	300 00	
Regan, F. E., tel. op'r., April 1 to Aug. 23 at $720	284 51	
Reynolds, J. R., clk. typ., 9 m. at $840, 3 m. at $900	855 00	
Riley, L., clk.	1,140 00	315 00
Riopel, L., clk. sten.	1,020 00	315 00
Ryan, M. J., pur. agent, 6 m. at $2,160, 6 m. at $2,280	2,220 00	
St. Armand, R. R., s. s. nurse, April 1 to June 5 at $720 (less $7.74 deductions)	122 26	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
Montreal-Con.—*Montréal*-Suite		
Unit Office-*Conc.*—Bureau de l'Unité-*Fin*		
Sceivier, M., sten., 7 m. at $1,140, 5 m. at $1,200	$ 1,165 00	$ 291 25
Slack, M. R., asst. unit med. dir., April at $4,000	333 33	
Smit, J. E., unit dir., 6 m. at $2,580, 6 m. at $2,640	2,610 00	
Smith, D. E., s. s. worker	1,620 00	
Smith, S. H., off'r. i/c employ't	1,800 00	
Spray, H. W., stationery storekpr., 7 m. to Oct. 31 at $660	385 00	183 75
Stevens, J., mess	420 00	
Symonds, R. H., clk., 8 m. at $1,080, 4 m. at $1,140	1,100 00	315 00
Tilley, L. V., sr. clk., April 1 to July 23 at $1,608	501 42	
Tusker, J. J., audit clk	1,512 00	141 84
Upton, P. H., sr. acct. clk., April 1 to July 3 at $1,620	418 06	13 93
Wheaton, S. E., tel. oper., 10 m. to Mar. 31 at $600	500 00	
Wilcox, D., jr. typist	720 00	
Williams, Geo., asst. acct., 5 m. at $2,160, 7 m. at $2,280	2,230 00	
Wilson, E., sten., April 1 to Dec. 4 at $900	609 68	
Ste. Annes Hospital—Hôpital de Ste-Anne—		
Angrove, R. H., chief neuropsycniatric, $4,020 (less $8.17)	4,011 83	
Beaudelet, A., shift eng	1,500 00	
Belanger, J. A., tel. oper., $780 (less $2.17)	777 83	314 12
Black, A. D., electrician	1,500 00	
Black, C., dietitician, April 1 to 14 at $1,400	65 33	
Brown, E. R., eye, ear, nose and throat specialist, Sept. 1 to 15 at $2,400	100 00	
Capron, A. N., x-ray opr., April 1 to July 27 at $1,200, July 28 to Aug. 9 at $1,512, Aug. 10 to Jan. 31 at $1,200	1,010 90	
Carr, Jas., dent. asst., 6 m. at $960, 6 m. at $1,200	1,080 00	157 50
Carter, S. F., gen. utility man, 3 m. at $1,500, 9 m. at $1,680	1,635 00	
Clare, C., tel. opr., April 1 to May 19 at $780	104 84	42 34
Clarke, J., chef	1,860 00	
Conroy, V., postman, $1,020 (less $5.66)	1,014 34	
Davidson, A., dispenser	1,800 00	39 96
Dearnaley, E., garden ins'r, 1 m. at $1,200, 11 m. at $1,440	1,420 00	
Donaldson, A. C., woodwork ins'r	1,200 00	
Duffield, W. F., clk	960 00	315 00
Dupre, A. J., tel. opr	780 00	315 00
Ekins, C. J. J., carpenter	1,500 00	
Frank, M., dietitian, April 1 to May 21 at $1,680	141 49	
Glen, H., clk., 4 m. at $1,140, 8 m. at $1,200	1,180 00	277 00
Gower, W. J., storekeeper, 10 m. at $1,140, 2 m. at $1,200	1,150 00	
Grove, F., clk	960 00	
Guglielmo, C., eng., 4 m. to July 31 at $1,800, shift eng., 6 m. to Jan. 31 at $1,500, 2 m. at $1,620	1,620 00	
Gurd, F. B., surgeon	2,700 00	
Harrington, C. M., librarian, 5 m. to Aug. 31, Sept. 21 to Mar. 31 at $1,080	1,020 00	
Harrison, J., postman, 2 m. to May 31 at $840	140 00	
Keyes, R., business ins'r	1,320 00	
Knighton, S. L., gym. ins'r	1,380 00	186 00
Legarde, U., sr. clk., 10 m. at $1,380, 2 m. at $1,440	1,390 00	184 00
Lemieux, E., dent. surgeon	3,600 00	
Malette, E., physician, $3,420 (less $6.77)	3,413 23	
McBeth, S., plumber	1,560 00	
McClelland, H., shift eng., April 1 to Jan. 21 at $1,500, retiring allowance, $125	1,334 68	
McCoy, A., dental mech	1,500 00	153 96
McFarlane, M., ward occupation super'r, $1,260 (less $25.22)	1,234 78	
McFarlane, M., masseur, $1,080 (less $5.81)	1,074 19	
McGregor, Mrs. G., i/c linen, $1,560 (less overpayment to Feb. 29, 1924, $255)	1,305 00	
McKay, F., med. officer	3,000 00	
McKee, S. H., specialist	3,000 00	
McRobie, A., sten	960 00	
McRobie, M. F., storekeeper	900 00	
Muir, J. R., carpenter, $1,500 (less $4.03)	1,495 97	
Newman, A., elevator operator	1,020 00	
North, W. H., clk., March at $1,260	105 00	16 50
Patch, F. S., specialist	1,200 00	

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.* — TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
Montreal-Conc.—*Montréal*-Fin		
Ste. Annes Hospital-*Con.*—Hôpital de Ste-Anne-*Fin*		
Pirie, A. H., X-ray specialist	$ 2,400 00	
Porteous, C. A., medical officer	1,200 00	
Ramsay, S. B., medical officer, $3,720, arrears, $15 (less $12.67)	3,722 33	
Ree, E. C., dietitian, June 16 to Mar. 31 at $1,680	1,330 00	
Rogers, I., asst. dietitian	1,440 00	
Ross, A., pathologist	1,800 00	
Ross, J. M., asst. dietitian, $1,440 (less $83.77)	1,356 23	
Sallman, R., sten., April at $780	65 00	
Schnyder, K., laboratory asst	1,020 00	$ 315 00
Shorey, K. M., physician	3,420 00	
Smith, K., sten., April at $900	75 00	
Thompson, A. E., physician, $3,720 (less $3.88)	3,716 12	
Nurses and orderlies, 159	135,592 62	1,767 71
Kitchen help, chambermaids and waitresses, 45	20,549 93	
Firemen, cleaners and helpers, 28	17,496 59	
Dental Clinic—Clinique dentaire—		
Jackson, A. B., dental mech	1,500 00	153 96
McLaren, W. S., dental surg	3,600 00	
Montreal Clinic—Clinique de Montréal—		
Bowles, A. H., sr. clk., 7 m. at $1,320, 5 m. at $1,380	1,345 00	
Brown, E. R., specialist, 5 m. to Aug. 31 at $2,400	1,000 00	
Byers, J. R., medical officer	3,000 00	
Charland, L. C., pension examiner	3,999 96	
Chisholm, A., X-ray nurse	1,440 00	
Colwell, G. H., dispenser, 7 m. to Oct. 31 at $1,800	1,050 00	23 31
Cookson, C. A., clk., 3 m. to June 30 at $1,020	255 00	78 75
Cope, E. W., escort	1,020 00	
Cromwell, C. H., orderly	1,080 00	
Decarie, F. J., clk., 7 m. at $1,020, 5 m. at $1,080	1,045 00	
Fraser, R. D., dispenser, 7 m. to Mar. 31 at $1,200	700 00	
Hoey, C. M., typist, 8 m. at $720, 4 m. at $780	740 00	
Keenan, C. B., medical officer	2,700 00	
Mabe, E. S., jr. clk. typist, 4 m. at $840, 8 m. at $900	880 00	
Moores, B. A., nurse	1,440 00	
Peters, C. A., medical officer	2,700 00	
Portelance, M. J., jr. clk. typist, 5 m. at $780, 2 m. at $840; clk. sten., 5 m. at $960	865 00	
Pyves, E. L., masseur	1,080 00	315 00
Robertson, E. A., pension examiner	3,999 96	
Ruddick, W. W., i/c clinic, 3 m. to June 30 at $4,000; pension examiner, Nov. 17 to Mar. 31 at $2,100	1,781 65	
Sager, G., X-ray operator, April 1 to Aug. 7 at $900	316 93	
Watson, T., clk	1,260 00	
Williams, W., masseur	1,200 00	258 00
Mount Royal Hospital—Hôpital Mont-Royal—		
Dumaresq, F., ward aide, 1 m. at $1,020, 11 m. at $600	635 00	
Quebec Office—Bureau de Québec—		
Beaumont, M., sten	1,020 00	315 00
Boiteau, J., sr. clk	1,320 00	186 00
Convery, E. B., medical officer	1,800 00	
Hume, G. L., medical rep've	1,800 00	
MacKay, W. A., clk	1,140 00	315 00
Tousignant, J. A., specialist, 9 m. to Mar. 31 at $720	540 00	
Ste. Annes Laundry—Buanderie de Ste-Anne—		
Goodfellow, J., laundry clk	1,020 00	315 00
Montpetit, H., acting supt., $1,560 (less $4.19)	1,555 81	
Laundry helpers, 9	3,449 66	
Part time medical officers—Officiers médecins en devoir occasionnellement—		
Tousignant, J. A., specialist, June at $720	60 00	
Orthopaedic and Surgical Appliance Branch—Division des appareils d'orthopédie et de chirurgie—		
Hall, J. St. G., supt., 3 m. to Mar. 31 at $2,280	570 00	
Labelle, J. A., clk., 3 m. to Mar. 31 at $1,260	315 00	49 50
	413,901 22	*12,570 60*

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES, AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
"B" Unit, Halifax—Unité "B", Halifax		
Unit Office—Bureau de l'Unité—		
Ambrose, G. M., chaplain	$ 240 00	
Anderson, K., sten., April at $840, 11 m. to Mar. 31 at $960	950 00	
Atkinson, C. T., mail clk	1,260 00	$ 198 00
Baker, N. J., sr. audit clk., 3 m. at $1,500, 8 m. to Feb. 28 at $1,560	1,415 00	101 13
Biggs, H., mail clk	1,140 00	315 00
Black, Wm., janitor and watchman, April at $1,020	85 00	
Canavan, E. C., jr. clk. sten., 1 m. at $780, 11 m. at $840	835 00	
Canavan, G., jr. clk., 2 m. at $660, 8 m. at $720	590 00	
Carney, M. J., specialist	2,400 00	
Clarke, J. W., stores clk., 3 m. to June 30 at $1,140	285 00	78 75
Collins, H. L., clk., 2 m. at $1,500, 10 m. at $1,560	1,550 00	103 96
Cook, J. McG., sten., 7 m. at $960, 5 m. at $1,020, (less $40 charged to Federal Appeal Board)	945 00	
Crosby, P. D., representative	1,500 00	153 96
Curran, R. H., pension investigator	1,500 00	153 96
Curran, T. P., chaplain	360 00	
Currie, W. A., surgeon	1,200 00	
Delaney, J. E., sr. clk., 11 m. to Feb. 28 at $1,680	1,540 00	45 76
Dill, M. M., steno	900 00	52 50
Donohoe, M. A., sten., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
Donkin, J. E., clk., April 1 to Dec. 15 at $1,416	1,001 09	
Doyle, W. H., asst. acct	1,980 00	
Ernst, A. A., sr. accts. clk., 2 m. at $1,380, 10 m. at $1,440	1,430 00	176 00
Fenton, T., assistant director	2,880 00	
Fetinko, D., watchman	1,020 00	
Flannery, M. A., sten., April at $840, May 1 to Dec. 15 at $900	631 29	
Flowers, N. I., jr. clk. typist, 3 m. at $840, 9 m. at $900	885 00	
Giles, F. G., chauffeur, 3 m. to June 30 at $1,200	300 00	
Gordon, S. P., chauffeur, 3 m. to June 30 at $1,200	300 00	
Gray, M. O., s. s. worker, April at $1,560	130 00	
Hayes, E. F., sten., 6 m. at $1,080, 6 m. at $1,140	1,110 00	
Hobson, G. H., unit engineer	2,160 00	
Horton, M. E., clk. sten	840 00	
Huntley, E. M., telephone operator	780 00	
Isnor, C. E., stores clk., 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
Johnson, G. H., clk	1,260 00	
Joy, Fred., clk., 3 m. at $1,512, 6 m. to Dec. 31 at $1,560	1,158 00	82 44
Keating, J. P., stores acct. clk., March at $1,560	130 00	
Kedy, A. M., sten., 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Kedy, G. E., jr. clk. typist, 3 m. to June 30, Aug. at $780, 4 m. to Dec. 31 at $840	540 00	
Kennedy, A. M., jr. clk. sten	900 00	
King, G. B., jr. clk. typist, 3 m. at $840, 9 m. at $900	885 00	
King, L., sten., 3 m. to June 30 at $960	240 00	
Lambert, A. W., clk., 9 m. to Dec. 31 at $1,320	990 00	139 50
Lugar, W. R. B., prin. clk., 11 m. to Feb. 28 at $2,280, sr. clk., Mar. at $1,680	2,230 00	4 16
MacAuley, M. A., unit medical director	4,800 00	
MacKassey, W. P., pension med. examiner	3,999 96	
Mann, H. E., unit dental officer	3,600 00	
Matheson, C. P., acct	2,580 00	
Maynard, C. P., chauffeur, 1 m. at $1,560, 11 m. at $1,380	1,395 00	
McLellan, E. K., assistant unit medical director	3,999 96	
McLennan, S. J., specialist	2,100 00	
McNeil, M. B., s. s. worker	1,560 00	93 96
McPhee, H., prin. clk	1,800 00	39 96
Mitchell, O. A., sten., 3 m. to June 30 at $780	195 00	
O'Callaghan, M., jr. clk. typist, April at $660, 9 m. to Jan. 31 at $720	595 00	
Powell, K. F., relief investigator	1,500 00	153 96
Power, A. E., clk	1,380 00	186 00
Power, M. C., sten., 6 m. at $1,080, 6 m. at $1,140	1,110 00	
Shore, H. B., unit store-kpr., 4 m. at $2,160, 8 m. at $2,280	2,240 00	
Shrum, G. E., gardener, May at $960	80 00	
Simmonds, S. H., janitor and night watchman	1,140 00	

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
UNIT OFFICES AND INSTITUTIONS—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS		
Halifax-Conc.—Fin		
Unit Office-*Conc.*—Bureau de l'Unite-*Fin*—		
Stewart, J., surgeon	$ 1,200 00	
Theakston, J. R., supplies clk., 10 m. to Jan. 31 at $1,080	900 00	$ 262 50
Tidmarsh, F. W., pension examiner, 8 d. at $4,000	88 89	
Waller, E. P., clk., 4 m. at $1,416, 8 m. at $1,440	1,432 00	65 27
Wetmore, S. S., unit director of administration	4,000 00	
Wheeler, C. G., mess., 2 m. at $480, 5 m. to Oct. 31 at $540	305 00	
Young, M. A., sten., 6 m. at $1,080, 6 m. at $1,140 (less $95 charged to Federal Appeal Board)	1,015 00	
Zwicker, R. O., sten., 3 m. to June 30 at $900	225 00	
Camp Hill Hospital—Hôpital de Camp Hill—		
Cavanaugh, I., dietitian	1,680 00	
Chisholm, R. A., clk	1,260 00	198 00
Covey, M., mess	900 00	
Daley, J. B., gardener	1,020 00	
Donovan, O. G., med. supt	3,600 00	
Eagar, W. H., X-ray specialist	2,100 00	
Grant, G. W., neurologist	1,800 00	
Hanson, J. E., X-ray technician	1,320 00	186 00
Hogan, E. V., surgery officer	2,400 00	
Kedy, G. E., jr. clk. sten., July at $780 (less $2.10 deductions)	62 90	
Kennedy, G. B., med officer	3,300 00	
Kirkpatrick, E., relieving dietitian, July 15 to Aug. 14 at $1,440	120 00	
MacKay, V. N., pathologist	1,800 00	
MacKenzie, K. A., med. officer	2,400 00	
Marsh, A. N., linen storekpr., 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
McIsaac, S., matron	1,680 00	
McLaughlan, C., dispenser, 3 m. at $1,440, 9 m. at $1,500	1,530 00	113 97
McMillan, C., intern, 5 m. to Aug. 31 at $480	200 00	
Mullinger, J. W., electric technician, 7 m. to Oct. 31 at $1,320	770 00	108 50
Power, M. S., sten., 1 m. at $840, 11 m. at $900	895 00	
Prosser, F., chef	1,800 00	
Sutherland, D. S., intern, 7 m. to Mar. 31	280 00	
Tobin, M. B., sten	1,140 00	
Wiswell, G. B., ward officer, April 1 to Feb. 15 at $3,300	2,897 32	
Nurses and orderlies, 20	23,559 68	1,004 92
Kitchen help, chambermaids and waitresses, 13	7,336 54	
Firemen, cleaners and helpers, 14	11,541 76	
Nova Scotia Sanatorium—Sanatorium de la Nouvelle-Ecosse—		
Holland, C., S.C.R. representative	1,680 00	49 92
Tupper, C. M., carpentry instructor, 11 m. to Feb. 28 at $1,260	1,155 00	181 50
Orderlies, 4	3,300 00	
Orthopaedic and Surgical Appliance Branch—Division des appareils d'orthopedie et de chirurgie—		
Delaney, J. E., clk., March at $1,680	140 00	4 16
	173,764 39	*5,198 74*
"C" Unit, Ottawa and Kingston—Unité "C," Ottawa et Kingston		
Unit Office—Bureau de l'Unité—		
Atkinson, R., clk. sten., 4 m. at $960, 8 m. at $1,020 (less $1.50)	998 50	
Ballantyne, W. H., unit medical director	4,800 00	
Blair, G. W., asst. prin. file clk	1,200 00	258 00
Blanche, J. A., clk. bk.-kpr., 6 m. to Sept. 30 at $1,320	660 00	93 00
Blatche, F., mess., Jan. 7 to Mar. 10 at $420 (less $8.51)	66 02	52 14
Bourget, L., sten., $900 (less $4)	896 00	315 00
Campbell, H. E. F., sten., 11 m. at $840, 1 m. at $960	850 00	
Carroll, J. P., file clk., April 1 to July 23 at $1,020, July 24 to Mar. 31 at $1,080	1,061 29	315 00
Carter, A. W., chauffeur	1,200 00	
Cassidy, C. H., card index clk., June 20 to Mar. 31 at $960	748 00	245 43
Churchward, S. G., prin. clk., 2 m. at $1,800, 10 m. at $1,920 (less $2)	1,898 00	6 66
Cordes, H. G. M., acct. G. 1, 2 m. at $1,920, 10 m. at $1,980	1,970 00	
Drummond, Thos., clk. sten., April 1 to Sept. 15 at $1,080	495 00	
Dufour, A., mess., April 1 to Jan. 21 at $420, Jan. 22 to Mar. 31 at $480	431 77	42 18

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements -Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
"C" Unit, Ottawa and Kingston-Con.—*Unité "C," Ottawa et Kingston*-Suite		
Unit Office-*Conc.*—Bureau de l'Unité-*Fin*		
Duggan, C. M., clk. sten., 1 m. to April 30 at $1,080	$ 90 00	$ 26 25
Edwards, A. C., unit acct., 7 m. to Oct. 31 at $2,340	1,365 00	
Ferguson, G. E., mess. clk., 8 m. to Nov. 30 at $600	400 00	
Fulford, J., investigator, $1,500 (less $1.50)	1,498 50	153 96
Gamache, A., mess., Mar. 19 to 31 at $420	14 68	11 00
Gates, J. H., card index clk., April 1 to June 22 at $1,020	232 33	
Genet, H. A., unit auditor, 6 m. to Sept. 30 at $2,580, prin. clk., 6 m. to Mar. 31 at $2,280	2,430 00	
Gibbons, N. M., sten., 1 m. at $840, 11 m. at $900, adjustment, 50c	895 50	315 00
Goulet, office boy, 6 m. to Sept. 30 at $420	210 00	
Graham, C. C., acting U.D.A., 2 m. at $2,520, 10 m. at $2,640	2,620 00	
Groulx, B., clk., 3 m. to June 30 at $900	225 00	
Hall, B. C., sr. acct., 9 m. at $1,416, 3 m. at $1,500	1,437 00	
Howell, E. E. J., sten., 9 m. at $840, 3 m. at $900	855 00	
Howlett, G. P., medical officer	4,000 00	
Irwin, W. G., sr. acct. clk., April 1 to Oct. 15 at $1,560 (less 50c.)	842 41	50 77
Jameson, F., sr. clk., $1,608 (less $63.83)	1,544 17	54 00
Lafontaine, J. W., mess., April 1 to Oct. 5, Oct. 29 to Jan. 31 at $420	324 04	243 02
Landon, S. E., clk. sten., 9 m. at $1,020, 3 m. at $1,080	1,035 00	
Latham, W., dental mechanic	1,500 00	
Leahy, I., clk. sten., 10 m. at $960, 2 m. at $1,020 (less $3)	967 00	
Lee, J. O., clk., $1,200 (less $1)	1,199 00	258 00
Le Sueur, F., jr. clk., 8 m. to Nov. 30 at $900	600 00	210 00
MacKenzie, M., nurse	1,440 00	174 00
Mallory, V., sten., 9 m. at $1,080, 3 m. at $1,140	1,095 00	
McGillis, M. A., April 1 to May 12 at $840, May 13 to Mar. 31 at $900	893 23	
Mondoux, P. A., pension visitor	1,440 00	174 00
Mulvihill, H., jr. clk., 4 m. at $840, 7 m. at $900, 1 m. at $960	885 00	315 00
Pasch, C. E., office boy, April 1 to July 31 at $420	140 00	
Perreault, E. W., nurse, $1,440 (less $106.10)	1,333 90	174 00
Peterkin, A. M., mess. clk., May 6 to July 31 at $660, Aug. 1 to Dec. 13 at $720 (less $1.50)	419 78	
Pickworth, H. D., clerk	1,560 00	
Rapple, R. E., sr. file clk., $1,500 (less $2)	1,498 00	153 96
Slinn, E. M., jr. file clk., April 1 to June 15 at $840	175 00	
St. Denis, T., placement officer, April 1 to Jan. 31 at $1,680	1,400 00	41 60
Steers, W. B., clk., April 1 to 30, Jan. 1 to Mar. 31 at $960	320 00	
Sutherland, J. W., medical officer	3,600 00	
Thomne, E. M., file clerk	1,080 00	
Turner, W. B., sr. clk., April 1 to Sept. 30 at $1,680	840 00	24 96
Valiquet, M. U., medical examiner	4,000 00	
Virr, L. S., asst. unit auditor	1,740 00	49 92
Wallace, C. K., asst. unit director	3,900 00	
Walsh, W. C., sr. clk., 11 m. at $1,380, 1 m. at $1,440 (less $2)	1,383 00	185 00
Walshe, N. E., clk. sten., April 1 to May 31 at $1,080, June 1 to Nov. 12 at $1,140 (less 50c.)	692 50	30 82
Whitely, L. S., sr. acct. clk., 9 m. at $1,560, 3 m. at $1,620 (less $1.78)	1,573 22	85 15
Whitmarsh, A. R., clk. sten., April 1 to Jan. 31 at $1,140	950 00	
Wilson, D. D., dental surgeon, Jan. 1 to Mar. 15 at $3,600	750 00	
Mowat Sanatorium—Sanatorium Mowat—		
Allcorn, W., medical orderly, 4 m. to July 31 at $1,080, retiring allowance, $125	485 00	
Arderu, W. C., plumber, 5 m. to Aug. 31 at $1,500	625 00	
Austin, H., chef, 4 m. to July 31 at $1,500, retiring allowance, $250	750 00	
Bertrand, G. M., 4 m. to July 31 at $1,440	480 00	
Bird, A. E., medical orderly, 4 m. to July 31 at $1,080	360 00	
Bowers, E., waitress, 4 m. to July 31 at $540, retiring allowance, $90	270 00	
Brown, A. J., asst. eng., 6 m. to Sept. 30 at $1,320	660 00	
Campbell, M. E., maid, 4 m. to July 31 at $486	162 00	
Cledgett, G., charwoman, 4 m. to July 31 at $552	184 00	
Cledgett, M., charwoman, 4 m. to July 31 at $552	184 00	
Collinson, J. R., orderly, 4 m. to July 31 at $1,080, retiring allowance, $180	540 00	
Curl, A. M. ,nurse, 4 m. to July 31 at $1,440	480 00	

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
"C" Unit, Ottawa and Kingston-Con.—*Unité "C," Ottawa et Kingston*-Suite		
Mowat Sanatorium-*Conc.*—Sanitorium Mowat—*Fin*		
Curry, G. D., medical orderly, 4 m. to July 31 at $1,020, retiring allowance, $170	$ 510 00	
Davis, A. H., utility man, 4 m. to July 31 at $1,020	340 00	
Davis, M., charwoman, 4 m. to July 31 at $504	168 00	
Dixon, L., nurse, 4 m. to July 31 at $1,440, retiring allowance, $240	720 00	
Donaldson, Jas., night eng., 6 m. to Sept. 30 at $1,320	660 00	
Doyle, M. M., waitress, June 8 to July 31 at $504	74 20	
Driver, H., ward aide, 6 m. to Sept. 30 at $1,020	510 00	
Dyde, J. W., jr. clk. sten., 4 m. to July 31 at $720, retiring allowance, $25.16	265 16	
Eaves, K., waitress, 4 m. to July 31 at $600, retiring allowance, $100	300 00	
Ewart, W., medical orderly, 4 m. to July 31 at $1,080, retiring allowance, $180	540 00	
Geach, V. A., waitress, 4 m. to July 31 at $504	168 00	
Gould, D., carpenter, 4 m. to July 31 at $960	320 00	
Gray, J., medical orderly, 4 m. to July 31 at $1,080	360 00	
Hall, W., clk., 4 m. to July 31 at $1,200	400 00	$ 86 00
Hefford, Chas., painter, April 1 to Sept. 17 at $960	445 33	
Holland, M., diet chef, 6 m. to Sept. 30 at $504	252 00	
Hopkins, B. H., medical supt., 4 m. to July 31 at $4,200	1,400 00	
Inman, A., night watchman, 4 m. to July 31 at $1,080, retiring allowance, $180	540 00	
Kennedy, M., sten., 4 m. to July 31 at $840	280 00	
Lailey, K., charwoman, 6 m. to Sept. 30 at $504	252 00	
Langsford, F. E., asst. chef., 4 m. to July 31 at $1,080	360 00	
Lougher, F. H., diet store keeper, April 1 to 11 at $1,020	31 17	
Lovering, M. V., nurse, 4 m. to July 31 at $1,440	480 00	
McAllister, M., waitress, 1 m. to April 30 at $504	42 00	
McDonough, A., lab. asst., 6 m. to Sept. 30 at $1,380	690 00	93 00
McKay, W., medical officer, 4 m. to July 31 at $3,300	1,100 00	
McLaughlin, H. A., nurse, 4 m. to July 31 at $1,440	480 00	
McNamee, E., nurse, 4 m. to July 31 at $1,440	480 00	
Naismith, J., dietitian, May 13 to July 31 at $1,680	365 80	
Palmer, L., maid, 2 m. to May 31 at $504	84 00	
Plymouth, H. G., cleaner, 4 m. to July 31 at $1,080	360 00	
Pollock, F., dietitian, April 1 to May 15 at $1,680	207 74	
Rogers, C. M., linen store keeper, 4 m. to July 31 at $900, retiring allowance, $150	450 00	
Sewell, S. E., store keeper, 4 m. to July 31 at $1,320	440 00	62 00
Sheppard, W. F., fireman, retiring allowance	179 07	
Simpson, C. T. W., gardener, 4 m. to July 31 at $1,140	380 00	
Stirling, A. M., matron, 4 m. to July 31 at $1,680, retiring allowance, $140	700 00	
Stockhill, R., chief eng., 6 m. to Sept. 30 at $1,920	960 00	
Thompson, E. J., nurse, 4 m. to July 31 at $1,440, retiring allowance, $172	652 00	
Traill, W., orderly, 6 m. to Sept. 30 at $1,020	510 00	
Turner, M., nurse, 4 m. to July 31 at $1,440, retiring allowance, $240 (less $12.02)	707 98	
Van de Walker, I. W., waitress, May 1 to June 7 at $504	51 80	
Volume, D. A., asst. physician, 4 m. to July 31 at $3,000, retiring allowance, $500	1,500 00	
Waite, B., x-ray operator, 4 m. to July 31 at $1,740, retiring allowance, $290	870 00	24 96
Ward, R. E., diet store keeper, April 12 to Sept. 30 at $1,020	478 83	
Wendholt, E., waitress, 4 m. to July 31 at $504	168 00	
West, D. R., maid, June 1 to July 31 at $504	84 00	
Whau, G. E., fireman, 5 m. to Aug. 31 at $1,080	450 00	
Willard, J. F., fireman, 4 m. to July 31 at $1,080, retiring allowance, $66.77	426 77	
Unit administration and Medical Director's Office—Administration de l'Unité et Bureau du Directeur médical—		
Darragh, M., sten., 11 m. at $900, 1 m. at $960	905 00	
Gimblett, P., sten., 6 m. to Sept. 30 at $960, retiring allowance, $38.71	518 71	
Grady, J. F., chauffeur, 6 m. to Sept. 30 at $1,200	600 00	
Hammond, G., clk. 11 m. at $1,140, 1 m. at $1,260	1,150 00	
Jones, W. A., physician, 4 m. to July 31 at $3,300	1,100 00	
Latta, E. E., medical representative	3,600 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
"C" Unit, Ottawa and Kingston-Conc.—*Unité "C," Ottawa et Kingston*-Fin		
Unit administration and Medical Director's Office-*Conc.*—Administration de l'Unité et Bureau du Directeur médical-*Fin*		
Papst, N. I., nurse	$ 1,440 00	
Patterson, J., sten., 2 m. at $600, 10 m. at $660	650 00	
Patterson, W. C., dental mechanic, 7 m. to Oct. 31 at $960	560 00	$ 183 75
Pearson, E. C., caretaker and orderly clk	1,080 00	315 00
Quirt, M. I., sten., 2 m. at $840, 10 m. at $900	890 00	
Robinson, H. P., sr. clk	1,560 00	
Smith, W. F., jr. purchasing agent, April 1 to Oct. 15 at $1,440	778 06	94 01
Williams, A. J., masseur, 3 m. to June 30 at $1,080	270 00	78 75
Wilson, D. D., asst. director dental services, 7 m. to Oct. 31 at $3,600	2,100 00	
Part Time Medical Officers—Officiers médecins en devoir occasionnellement—		
Courtney, H. D., specialist	2,400 00	
Courtney, J. D., specialist	2,400 00	
Dawson, L. M., medical officer, 1 m. to April 30 at $1,050	87 50	
Douglas, H. T., medical officer	2,100 00	
Etherington, F., surgeon specialist	2,100 00	
Gibson, W., internist	2,100 00	
Jones, W. A., physician, Aug. 1 to Mar. 31 at $2,100	1,400 00	
Kidd, J. F., consulting surgeon	3,600 00	
McKeracher, A. S., dental surgeon, 9 m. to Dec. 31 at $1,800	1,350 00	
O'Connor, C. E., specialist	1,800 00	
Stevens, R. E., medical officer	3,000 00	
Tennant, R. W., Feb. 1/24 to Mar 31/25 at $480	560 00	
Wilson, D. D., dental surgeon, Nov. 1 to Dec. 31 at $1,800	300 00	
Orthopaedic Branch—Division d'orthopédie—		
Ayres, W. J., shoemaker, 2,234½ h. at 70c	1,564 15	
Beasley, J., limb fitter's helper, 2,296 h. at 65c	1,492 40	
Bennett, G. E., clk., 9 m. at $1,608, 3 m. at $1,680	1,626 00	52 98
Blyth, T., shoemaker, 2,260 h. at 60c	1,356 00	
McGowan, H., shoemaker, 1,987 h. at 60c	1,192 20	
Vetcraft Shop—Atelier pour confection de menus objets—		
Hunt, P. J., clk., 10 m. to Jan. 31 at $1,200	1,000 00	
	150,671 71	*5,048 27*
"D" Unit, Toronto—Unité "D," Toronto		
Administrative Office—Bureau administratif—		
Alexander, N. B., unit medical director	4,800 00	
Allan, G. D., clk. typist, 3 m. to June 30 at $960 (less $1.50)	238 50	78 75
Allen, T., clk. sten	1,260 00	198 00
Allenby, E., stores clk	1,020 00	315 00
Anderson, J. D., prin. clk., $2,160 (less $9.90)	2,150 10	
Andrews, H., clk. sten., 5 m. at $960, 7 m. at $1,020	995 00	315 00
Arnold, J. H., clk. typist, 9 m. at $1,080, 3 m. at $1,140 (less $32.89)	1,062 11	305 98
Avis, F. G., clk., 7 m. to Oct. 31 at $1,200, 2 m. to Dec. 31 at $1,260 (less $14.84)	895 16	180 15
Axt, M., clk. sten., 5 m. to Aug. 31 at $1,020 (less $2.74)	422 26	
Bagg, I. H., jr. clk. typist, 8 m. at $840, 4 m. at $900 (less 50c.)	859 50	
Baldwin, W. H., clk. sten., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
Balmer, G. D., clk. bk.-kpr	1,140 00	315 00
Banks, C. W., file clk., $1,020 (less $1)	1,019 00	315 00
Barraclough, W. W., pension examiner	3,999 96	
Barry, J., investigator, 3 m. to June 30 at $1,260	315 00	49 50
Beaver, R. G., clk., 3 m. to Mar. 31 at $1,200 (adjustment $1)	301 00	64 50
Bellass, E., storekeeper, 6 m. at $1,920, 6 m. at $2,040	1,980 00	
Bennett, L., jr. clk. sten., $900 (less $2.50)	897 50	
Bicknell, P., clk. sten., May 1 to Dec. 31 at $1,260 (adjustments, $5)	845 00	
Bishop, A., seamstress, 2 m. to May 31 at $840	140 00	
Blakeley, J., jr. clk., 11 m. to Feb. 28 at $900	825 00	288 75
Booth, F. L., clk. bk.-kpr., 9 m. to Dec. 31 at $1,320 (less $8.10)	981 90	138 50
Bow, H., clk. typist, April 1 to May 9 at $960 (less $2.58)	100 56	6 47
Boyer, G. F., neurologist, 10 m. to Jan. 31 at $3,000	2,500 00	
Broadhead, C., telephone operator	780 00	315 00

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Other Salaries–Cont.—Autres traitements–Suite		
UNIT OFFICES AND INSTITUTIONS–*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS–*Suite*		
Toronto–Con.—Suite		
Administrative Office–*Con.*—Bureau administratif–*Suite*		
Brooks, E. A., sr. stores clk., April 1 to Feb. 15 at $1,380, Feb. 16 to Mar. 31 at $1,440	$ 1,387 50	$ 184 50
Brown, A. W., clk., 11 m. at $1,260, 1 m. at $1,020	1,240 00	207 75
Brown, C. A., sr. clk., 6 m. at $1,620, 6 m. at $1,680	1,650 00	51 96
Brown, C. H., escort, April 1 to Sept. 16 at $1,440	664 00	
Brown, F., file clk., April 1 to Aug. 22 at $1,0-0 (less $13.67)	386 65	121 88
Brown, W. H., acct. clk	1,260 00	198 00
Buchanan, W., investigator, 5 m. at $1,260, 7 m. at $1,320	1,295 00	191 00
Burdett, L. C., jr. clk. typist	960 00	
Burness, C., clk	1,260 00	198 00
Burns, O. E., mess. clk., $960 (less 50c.)	959 50	315 00
Carson, T. A., asst. unit medical director	4,200 00	
Carter, D., clk. sten., April 1 to June 15 at $960 (less $5.50)	194 50	
Casey, W. J., sr. stat. clk., April 1 to May 31 at $1,380, June 1 to Dec. 31 at $1,440	1,070 00	132 50
Chaplin, G. F., clk	1,200 00	258 00
Chartres, F., social service nurse, 3 m. to June 30 at $1,440	360 00	
Christian, J. R., medical officer	3,600 00	
Churchward, J. G., sr. acct. clk., 6 m. at $1,500, 6 m. at $1,560	1,530 00	123 96
Clare, H., consultant psychiatrist, 10 m. to Jan. 31 at $600	500 00	
Clark, J. A., sub unit auditor, 8 m. to Nov. 30 at $2,040, prin. audit clk., 4 m. to Mar. 31 at $2,160	2,080 00	
Cohen, C., bacteriologist	1,512 00	
Cole, E. C., consultant in medicine	3,600 00	
Coleman, W. J., file clk	1,020 00	315 00
Collins, E., clk. typist, April 1 to Oct. 15 at $1,080 (less $5.81)	577 74	
Conway, B., jr. clk. sten., 3 m. to June 30 at $840 (less $3)	207 00	
Courtice, J. F., med. officer	2,075 00	
Coutts, R., pension med. examiner	3,999 96	
Cowan, J. M., social service nurse	1,440 00	
Coxon, B. G., clk. sten., 9 m. to Mar. 31 at $960 (less $5)	715 00	
Coward, W. T., clk., 2 m. to May 31 at $1,200, 7 m. to Dec. 31 at $1,260 (less $2.50)	932 50	158 50
Cranstoun, L. D., clk. typist, April 1 to Nov. 14 at $1,020, Nov. 15 to Mar. 31 at $1,080 (less $4.50)	1,038 17	315 00
Crawford, W., file clk., $1,020 (less $1.50)	1,018 50	315 00
Cresswell, F. C., loans inspector	1,800 00	39 96
Cross, W. H., sr. clk	1,560 00	93 96
Culp, D. H., clk. sten., $1,140 (less 50c.)	1,139 50	
Cumming, H. G., social service nurse	1,440 00	
Cummings, G. J., clk., 9 m. to Dec. 31 at $1,260	945 00	148 50
Cunningham, O., chauffeur	1,440 00	
Davidson, E. F., clk., 2 m. to May 31 at $1,080, 7 m. to Dec. 31 at $1,140 (less $1.50)	843 50	236 25
Davidson, H., sten., 9 m. at $1,200, 3 m. at $1,260 (less $4.84)	1,210 16	
Delory, H. C., jr. clk. typist, 4 m. at $780, 8 m. at $840 (less $6)	814 00	
Dilks, C. N., sr. account clk., 2 m. at $1,440, 7 m. at $1,500 (less $2)	1,113 00	
Dowell, P. J., clk. bk.-kpr., April 1 to Dec. 14 at $1,200, Dec. 15 to Mar. 31 at $1,260 (less 50c.)	1,217 24	240 26
Duncan, J. K., sr. acct. clk., April 1 to Oct. 14 at $1,380, Oct. 16 to Mar. 31 at $1,440	1,407 72	180 44
Ecclestone, W. M., medical officer	3,600 00	
Edgeler, A. W., file clk	1,020 00	315 00
Edwards, K. B., clk. sten., 2 m. to May 31 at °$960	160 00	
Elliott, H. A., medical officer, June 1 to Aug. 12 at $2,100	417 74	
Fay, M., laby. asst., Feb. 2 to Mar. 31 at $960	157 14	
Flemming, W. L., prin. file clk., $2,040 (less $24)	2,016 00	
Fletcher, A. A., neurologist	3,000 00	
Fletcher, M. E., social service nurse	1,440 00	
Fonsica, D., clk. sten., 4 m. at $1,020, 8 m. at $1,080 (less $5.50)	1,054 50	
Fowler, G. H., clk	1,260 00	198 00
Furlong, J., stores clk., April 1 to 8 at $960	21 33	7 00
Galbraith, W. A., stores clk	1,260 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
Toronto-Con.—Suite		
Administrative Office-*Con.*—Bureau administratif-*Suite*		
Gale, V. V., ward aide	$ 1,020 00	$ 52 50
Gavin, P. M., clk	1,080 00	315 00
Gilchrist, A. J., medical officer	3,600 00	
Gilfillan, G. E., dental officer	3,600 00	
Gillespie, J. A., clk. typist, 7 m. at $1,200, 5 m. at $1,260	1,225 00	233 00
Goodridge, S., sr. stores clk., $1,608 (less $1.50)	1,606 50	54 00
Graham, J. C., investigator, 2 m. to May 31 at $1,080 (less $31.94)	148 06	43 18
Graham, W., caretaker, April 1 to Nov. 27 at $960, Nov. 28 to Mar. 31 at $1,020	980 50	
Grainger, E. E., social service nurse	1,440 00	
Grisdale, M., clk. sten., 11 m. at $1,140, 1 m. at $1,200 (less $7.06)	1,137 94	
Guffin, F. L., audit clk	1,020 00	315 00
Gunn, A., visiting physician, 2 m. to May 31 at $3,300	550 00	
Hague, N. V., clk. sten., 11 m. at $1,140, 1 m. at $1,200 (less $2.50)	1,142 50	
Harden, A. E., clk	1,020 00	315 00
Harden, R., jr. clk. typist, 11 m. at $720, 1 m. at $780, arrears $5	730 00	
Harper, T., file clk., 10 m. to Jan. 31 at $1,020	850 00	
Harris, F., sr. clk., 4 m. at $1,560, 8 m. at $1,620	1,600 00	67 32
Harris, J. W., clk. bk.-kpr., April 1 to July 26 at $1,260	403 08	63 34
Hart, J. E., clk., 3 m. to June 30 at $1,140	285 00	78 75
Hawkins, D. L., clk. sten., April 1 to June 15 at $1,200	250 00	
Hayden, H., messenger	900 00	315 00
Hayle, T. B., clk. typist, $1,020 (less $2.50)	1,017 50	315 00
Heard, K. M., sr. stores clk., 6 m. at $1,440, 6 m. at $1,500	1,470 00	163 98
Helmsley, F. R., clk. bk.-kpr., 6 m. at $1,260, 6 m. at $1,320 (less 50c.)	1,289 50	192 00
Heron, T. F., sr. clk	1,680 00	49 92
Hewitt, S. R. D., unit medical director	5,000 00	
Heywood, S., clk., 9 m. to Dec. 31 at $1,260 (less $5.07)	939 93	147 50
Hicks, G., dispenser, June 29 to Mar. 31 at $1,440	1,088 00	131 47
Hill, E. M., audit clk., 1 m. at $1,380, 5 m. at $1,440, 6 m. at $1,260 (less 50c.)	1,344 50	187 00
Hobday, W., packer, April 1 to Sept. 9, Oct. 24 to Mar. 31 at $1,020 (less $74.88)	822 56	277 15
Hornett, W., packer, Mar. 16 to 31 at $780	33 55	13 55
Horton, W. J., sr. clk	1,500 00	153 96
House, L. H., sr. clk., 2 m. to May 31 at $1,380	230 00	
Hughes, V. G., clk. typist, 3 m. to June 30 at $1,140	285 00	78 75
Hughes, W. H., prin. clk., 3 m. to June 30 at $1,920	480 00	
Hunter, H. S., clk., $1,260 (less $3.89)	1,256 11	
Jaffray, M. F., social service nurse	1,440 00	
Jennings, I., social service nurse	1,440 00	
Jewett, M., jr. file clk., 4 m. at $840, 8 m. at $900 (less $5)	875 00	
Johnston, H., clk. sten., $1,260 (less $4)	1,256 00	
Jones, J., orderly	960 00	
Keating, C. L., sr. clk., 3 m. at $1,500, 9 m. at $1,260 (less $2.20)	1,317 80	186 73
Keith, A. R., sr. acct. clk., 6 m. at $1,500, 6 m. at $1,560; adjustments, $35	1,565 00	84 12
Kelly, M. P., jr. clk. sten., 3 m. to June 30 at $840	210 00	
Kelly, T., packer	960 00	
King, C. A., tel. opr	780 00	315 00
Lamb, J. B., clk., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
Lambert, S. E., chaplain, 3 m. at $1,250, 9 m. at $1,800	1,662 48	
LaRush, F., laby. asst., 4 m. at $1,020, 8 m. at $1,080	1,060 00	
Lemesurier, A. B., orthopaedic specialist	1,800 00	
Lennox, R. J., sr. clk., 6 m. at $1,380, 6 m. at $1,440 (less $3.71)	1,406 29	179 50
Lewis, E. P., med. officer, 3 m. to June 30 at $3,900	975 00	
Lewis, H. E., interviewer, 8 m. at $1,704, 4 m. at $1,260	1,556 00	99 28
Lindsay, A., clk. bk.-kpr., $1,260 (less $3.20)	1,256 80	196 74
Ling, L. C., clk. sten., 2 m. to May 31 at $1,260	210 00	33 00
Lingard, F. J., gardner	1,200 00	
Linton, W. H., caretaker	1,200 00	258 00
Lock, S. E., clk., 4 m. at $1,020, 8 m. at $1,080 (less 50c.)	1,059 50	315 00
Lockard, A. A., jr. clk. sten	960 00	
Lowery, J., switch board opr., July 3 to Sept. 30, Mar. 27 to 31 at $780	201 29	
Ludgate, F., clk., April 1 to 4 at $960 (less $1)	9 67	3 50

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
Toronto-Con.—Suite		
Administrative Office-*Con.*—Bureau administratif—*Suite*		
Lyall, W. M., investigator, 7 m. at $1,320, 5 m. at $1,380	$ 1,345 00	$ 186 00
MacBeth, W. L. C., medical officer, Aug. 25 to Mar. 31 at $2,100 (less $95.97)	1,168 55	
MacDonald, C. D., aide	1,020 00	315 00
MacLaurin, N.W.T., i/c medical clinic, $2,100, arrears $50	2,150 00	
Maclean, J., clk., $1,260 (less $3.49)	1,256 51	197 45
MacLennan, M. F., serologist	1,512 00	
MacNelly, E., sr. clk., 4 m. at $1,560, 8 m. at $1,620 (less $1)	1,599 00	28 35
Manning, H. K., medical officer, 4 m. to July 31 at $3,300	1,100 00	
Marriott, R., sr. clk., 4 m. at $1,380, 8 m. at $1,440	1,420 00	178 00
Martin, W. E., orthopaedic specialist	1,200 00	
Masson, W., clk., 5 m. at $1,080, 7 m. at $900 (less $2.80)	972 10	315 00
Mathews, M., social service nurse	1,440 00	
Maynard, S. J., clk. sten	1,260 00	198 00
McConnell, F. L., clk. typist, 2 m. to May 31 at $1,020	170 00	
McConnell, H. J. W., interviewer, 4 m. to July 31 at $1,920	640 00	
McDonald, W., clk., $960 (less $2.50)	957 50	315 00
McDougall, S., clk., bk. kpr., 6 m. at $1,440, 6 m. at $1,500	1,470 00	163 98
McGill, S. G., law clk	2,400 00	
McGregor, A. E., asst. eng., 11 m. to Feb. 28 at $2,700	2,475 00	
McGregor, J., clk. sten., 8 m. to Nov. 30 at $1,080	720 00	
McGuffin, J. S., dispenser, 3 m. to June 30 at $1,440	360 00	43 50
McKean, E. G., clk. typist, 6 m. at $1,080, 6 m. at $1,140 (less 50c.)	1,109 50	315 00
McKenna, D. J., clk., April 1 to June 15 at $2,520	525 00	
McKenzie, K. K., prin. clk., Sept. 12 to Nov. 11 at $1,800	299 99	6 65
McLeod, J. G., sr. acct. clk., 6 m. to Sept. 30 at $1,380, Oct. 1 to Jan. 5 at $1,440	1,069 35	
McLeod, N., mess. clk., $900 (less $3.63)	896 37	313 73
McNulty, J., clk., 4 m. at $1,080, 8 m. at $1,140	1,120 00	315 00
McQuillan, J. H., file clk., 2 m. to May 31 at $1,020 (less $2)	168 00	52 50
McRae, G. W., prin. acct. clk., 2 m. at $2,040, 10 m. at $2,160	2,140 00	
Mears, W. F., clk., 2 m. at $1,200, 10 m. at $1,260	1,250 00	
Megaffin, D. W., head clk	2,880 00	
Melville, N. M., packer and helper, April 1 to June 15 at $1,260	262 50	41 25
Milburn, T., clk., April 1 to Aug. 17 at $1,260, Aug. 18 to Mar. 31 at $1,440; adjustments, $9.48	1,381 25	58 02
Miller, A., stores clk., April 1 to June 15 at $1,080 (less 50c.)	224 50	65 63
Moore, C. W., clk., 4 m. at $1,080, 8 m. at $1,140	1,120 00	315 00
Morgan, C. D., sr. clk., April 1 to June 7 at $1,320	245 66	34 62
Morrison, G., unit director of administration	4,500 00	
Mundy, F. H., interviewer, 7 m. to Oct. 31 at $1,500	875 00	89 81
Murray, L. M., consultant heart specialist	3,000 00	
Nash, T. H., prin. clk., 7 m. to Oct. 31 at $1,800	1,050 00	23 31
Nickerson, R. E., clk. bk.-kpr., 9 m. at $1,200, 3 m. at $1,260	1,215 00	243 00
Norburn, H. Y., clk. sten., Sept. 1 to Feb. 28 at $960 (less $8)	472 00	157 50
Norris, C. G., file clk., 10 m. to Jan. 31 at $1,020	850 00	262 50
Norwich, A. C., medical officer	3,300 00	
O'Donnell, E., clk. sten., 10 m. at $1,020, 2 m. at $1,080 (less $8.50)	1,021 50	12 25
Olsen, C., clk., 5 m. at $1,080, 7 m. at $1,140	1,115 00	315 00
Panting, W., jr. clk. typist, 8 m. at $780, 4 m. at $840 (less $7.75)	792 25	
Parham, L. C., jr. clk. typist, 3 m. at $720, 9 m. at $780 (less 50c.)	764 50	315 00
Parkinson, J., clk., April 1 to Aug. 31, Oct. 1 to Mar. 31 at $1,020 (less $57.15)	877 85	288 75
Paterson, W. W., sr. clk., 7 m. at $1,320, 2 m. to Dec. 31 at $1,380 (less $7.21)	992 79	138 49
Pearse, R. H., sr. clk., April 1 to July 8 at $1,560	423 55	25 51
Pearson, H. G., pension medical examiner	3,999 96	
Penny, J. H., caretaker, April 1 to Nov. 28 at $960, Nov. 29 to Mar. 31 at $1,020	980 33	315 00
Pentecost, R., ear, nose and throat specialist	3,600 00	
Phillips, A. J., clk., 3 m. to June 30 at $1,200	300 00	64 50
Playfair, R. C., dep'tl. acct., 6 m. at $2,820, 6 m. at $2,940	2,880 00	
Porter, G., investigator, 8 m. at $1,320, 4 m. at $1,380	1,340 00	186 00
Powril, M., jr. clk. sten	900 00	
Price, R. A., asst. unit auditor, 1 m. at $1,920, 6 m. to Oct. 31 at $2,040	1,180 00	
Pritchard, C. G., clk., April 1 to July 2 at $1,140	291 13	80 45

DETAILS OF EXPENDITURE–*Con.*—DÉTAIL DES DÉPENSES–*Suite*

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Other Salaries–Cont.—Autres traitements–Suite		
UNIT OFFICES AND INSTITUTIONS–*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS–*Suite*		
Toronto–Con.—Suite		
Administrative Office–*Con.*—Bureau administratif–*Suite*—		
Radermacher, H. M., prin. clk., 4 m. at $2,160, 8 m. at $2,280	$ 2,240 00	
Raggett, W., clk., 2 m. at $1,140, 7 m. to Dec. 31 at $1,200	890 00	
Rainford, W., clk., 4 m. at $1,020, 8 m. at $1,080	1,060 00	$ 315 00
Ramsden, G., jr. clk., $960, adjustments $120	1,080 00	315 00
Rance, G., clk	1,020 00	315 00
Regan, R. M., clk. sten., 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Richardson, A. J., acct. clk., 8 m. at $1,200, 4 m. at $1,260	1,220 00	238 00
Richardson, T. B., pension medical examiner	3,999 96	
Ridgway, L., clk. typist, April 1 to June 21 at $1,140	256 50	70 87
Roberts, L., jr. clk. sten., 5 m. to Aug. 31 at $900	375 00	
Robinson, D. V., social service nurse	1,440 00	
Rogers, E. T., nurse	1,620 00	
Rogers, S. O., medical officer	3,900 00	
Rome, G., tel. opr	780 00	315 00
Ross, L. J., acct. clk., April 1 to May 19 at $1,200, May 20 to Mar. 31 at $1,260	1,251 93	
Rowarth, G., stores clerk	1,260 00	198 00
Rowe, A. S., escort	1,440 00	
Rubidge, F., investigator, 11 m. to Feb. 28 at $1,500	1,375 00	122 13
Ryerson, E. S., consultant surgeon	1,500 00	
Sanderson, E. H., clk. bk.-kpr., 6 m. at $1,140, 6 m. at $1,200	1,170 00	286 50
Schlichter, C. C., medical officer, 10 m. to Mar. 31 at $3,600	3,000 00	
Seaton, W. B., pension medical examiner	3,999 96	
Seymour, L. R., sr. acct. clk., 1 m. at $1,512, 8 m. to Dec. 31 at $1,560 (less $3)	1,163 00	74 47
Sharpe, E. H., nurse	1,440 00	
Shaughnessy, E. J., jr. clk. typist, $960, adjustments $1.29	961 29	315 00
Shenstone, N. S., consultant-surgeon	1,500 00	
Shuttleworth, E., clk. sten., 1 m. at $1,020, 11 m. at $1,080 (less $3.50)	1,071 50	
Skinner, W. A., foreman of works, April 1 to Aug. 5 at $1,500	520 16	53 39
Skitch, E. T., acct. clk., April 1 to Feb. 11 at $1,020 (less $19.46)	863 93	266 79
Smart, R. W., sr. clk	1,500 00	153 96
Smith, A. J., file clk	1,020 00	315 00
Smith, B., nurse, April 1 to May 15 at $1,440 (less $27.87)	150 19	
Smith, G., mess. clk., 9 m. to Dec. 31 at $900 (less $6)	669 00	236 25
Smith, H., clk. bk. kpr., 6 m. at $1,260, 6 m. at $1,320	1,290 00	192 00
Smith, L. C., jr. clk. typist, 2 m. at $720, 10 m. at $780 (less $15.51)	754 49	315 00
Snaith, M. T., sten., $900 (less $1)	899 00	
Snelgrove, N. M., jr. file clk., 4 m. at $840, 8 m. at $900	880 00	
Sparks, H. S., sr. clk., 4 m. at $1,440, 8 m. at $1,500 (less $11.50)	1,468 50	160 64
Stanway, L. J., packer, $1,020 (less $45.24)	974 76	301 02
Starr, C. L., consultant orthopaedic surgeon	2,400 00	
Stratford, H. C., clk., 3 m. at $1,200, 9 m. at $1,260	1,245 00	213 00
Sullivan, M. H., jr. clk typist, 2 m. at $780, 10 m. at $960	930 00	
Swanson, A. J., unit purchasing agent, 6 m. at $2,640, 6 m. at $2,760	2,700 00	
Tasker, W. H., dietary storekeeper	900 00	315 00
Taylor, W. R., clk. sten., 11 m. at $1,140, 1 m. at $1,200, adjustment, $5	1,150 00	310 25
Thompson, J. S., stores clk., April 1 to 30, Feb. 1 to Mar. 31 at $1,260	315 00	49 50
Tilston, E. L., clk., sten., $900 (less $3)	897 00	315 00
Towers, J. H., clk., 6 m. at $1,080, 6 m. at $1,140	1,110 00	78 75
Trueman, J. W., switch board operator	780 00	
Turcott, P., telephone opr	780 00	
Turner, H. G., file clk., April 1 to July 23 at $1,200	374 19	
Watson, M. L., jr. clk. sten., 3 m. at $840, 4 m. at $900	510 00	
Webster, O., jr. file clerk, 4 m. at $780, 8 m. at $840 (less $2.33)	817 67	
Weldon, A. E., nurse	1,440 00	
Welton, H. N., jr. purchasing agent, 6 m. at $1,680, 6 m. at $1,800 (less $1.50)	1,738 50	44 94
Whelpdale, E., interviewer, 8 m. at $1,608, 4 m. at $960	1,392 00	141 00
White, W. A., clk., 12 m. at $1,260 (less 50c.)	1,259 50	198 00
Whittaker, E. C., clk. sten., 5 m. at $1,020, 7 m. at $1,080 (less 50c.)	1,054 50	
Wilkinson, G. E., clk., April 1 to Aug. 4 at $1,200	412 90	88 77
Willis, W. M., clk. sten., April 1 to July 6 at $1,020	271 45	
Winter, W. L., sr. clk. sten., 10 m. at $1,620, 2 m. at $1,680 (less $24.25)	1,605 72	52 93
Winterstein, I., clk. sten., 4 m. at $1,140, 8 m. at $1,200	1,180 00	

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Other Salaries–Cont.—Autres traitements–Suite		
UNIT OFFICES AND INSTITUTIONS–*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS–*Suite*		
Toronto—Con.–Suite		
Administrative Office–*Conc.*—Bureau administratif–*Fin*		
Woodbury, A. A., clk. sten., April 1 to May 31 at $960, June 1 to Nov. 8, Mar. 1 to 31 at $1,020	$ 692 67	
Woodrow, W., mess. clk	900 00	$ 315 00
Wright, W. R., file clk., 3 m. to June 30 at $1,020 (less $3.50)	251 50	
Yeo, C. W., unit auditor, 3 m. at $2,760, 9 m. at $2,880	2,850 00	
Young, E., clk., 12 m. at $900 (less $5.50)	894 50	315 00
Young, H., asst. unit director of administration, 6 m. at $3,780, 6 m. at $3,960	3,870 00	
Young, W. J., prin. acct. clk., 7 m. to Oct. 31 at $2,040	1,190 00	
Christie Street Hospital—Hôpital de la rue Christie—		
Baillie, W. M., medical officer	3,600 00	
Ballard, W. E., dental mechanic, 6 m. at $1,320, 6 m. at $1,260	1,290 00	192 00
Barker, M., cook	1,260 00	
Barnes, E., clk., 6 m. at $1,200, 6 m. at $1,260	1,230 00	228 00
Blyth, R., electrician, $1,500 (less $4.04)	1,495 96	
Bristow, E. W., clinical asst., Feb. 1 to 28 at $1,320	110 00	11 50
Brunton, D., clk	1,200 00	258 00
Burstow, E. W., laby. and clinical asst., April 1 to Jan. 31 at $1,200, Mar. 1 to 31 at $1,260	1,105 00	231 50
Butson, F. W., sr., clk	1,500 00	153 96
Campbell, D. M., medical officer	3,300 00	
Chidlow, T., head cook, $1,440 (less $16.12)	1,423 88	
Clark, J., chef	1,800 00	
Clark, R., X-ray technician	1,320 00	186 00
Cooper, M., asst. dietitian, April 1 to July 16 at $1,560	457 09	
Coxon, B. G., jr. clk. sten., 3 m. to June 30 at $900	225 00	
Dale, G. M., medical officer	3,600 00	
David, W., butcher	960 00	
De Board, W. H., sten., 3 m. to June 30 at $1,080	270 00	78 75
Douglas, A. D., asst. cook, 6 m. to Sept. 30 at $1,320	660 00	
DuBoulay, F. J., dental mechanic	1,320 00	186 00
Edyvean, R. A. F., clk. sten., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
Elliott, H. A., medical officer, 2 m. to May 31 at $3,300	550 00	
Fisher, T. W., chief eng., 6 m. at $2,100, 6 m. at $2,220	2,160 00	
Footitt, G. E., shift eng	1,500 00	
Fradley, A., laby. technician	1,440 00	174 00
Green, W. T., eng	1,500 00	
Gunn, A., medical officer, 10 m. to Mar. 31 at $3,300	2,750 00	
Hardacre, R., painter	1,500 00	
Hardgrave, H. R., anasthetist, 4 m. to July 31 at $3,300	1,100 00	
Harris, R. I., medical officer	2,100 00	
Hartley, A. J., matron, $1,920 (less $127.93)	1,792 07	
Hicks, W. J., electrician	1,020 00	
Hilliard, S. A., general clk., April 1 to June 12 noon at $1,020	202 58	62 56
Hodgins, H. J., dental surgeon, 8 m. to Nov. 30 at $3,600	2,400 00	
Hood, O. C., clk., 3 m. to June 30 at $1,200	300 00	64 50
Hunter, R., stores clk., 7 m. at $1,080, 5 m. at $1,140	1,105 00	315 00
Ives, W. D. G., eng	1,500 00	
Jarvis, W. H., clk. sten., 2 m. at $1,020, 10 m. at $1,080	1,070 00	315 00
Jehu, C., clk., 8 m. at $1,080, 4 m. at $1,140	1,100 00	315 00
Kerr, R. M., jr. clk. sten	900 00	
King, T. J., office boy, $540 (less $4.45)	535 55	
Little, O. J. S., medical officer	3,600 00	
Lougheed, G. W., pathologist	2,400 00	
Manson, A., elevator man	1,020 00	
McGuffin, J. S., dispenser, 9 m. to Mar. 31 at $1,620	1,215 00	40 50
McMane, C., medical supt	4,200 00	
McNeil, E., dentist	3,600 00	
Menear, M., cook	1,320 00	
Mercer, A. M., dental mech., $1,320 (less $19.51)	1,300 49	183 25
Miller, A., clk., June 16 to Nov. 30 at $1,020	467 50	144 37
Mills, J. D., medical officer	3,300 00	
Monaghan, B. W., relieving dietitian, April 1, July 3 to Mar. 31 at $1,440	1,076 27	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
Toronto—Con.-Suite		
Christie Street Hospital-*Conc.*—Hôpital de la rue Christie-*Fin*		
Morris, F. A., medical officer	$ 960 00	
Moxford, J., elevator opr	1,020 00	
Oakley, G., carpenter	1,500 00	
Parkinson, J. E., clk., 7 m. at $1,200, 5 m. at $1,260	1,225 00	$ 233 00
Parsons, W., storekeeper	1,560 00	93 96
Paul, H. E., medical officer	3,000 00	
Perdue, J., clk. sten., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
Philip, D. P., hospital intern, June 9 to Mar. 31 at $780	632 66	
Risden, E. T., surgeon specialist	3,000 00	
Schlechter, C., asst. medical supt., 2 m. to May 31 at $3,600	600 00	
Sinclair, D., X-ray technician	1,620 00	54 00
Smith, G. H., dietitian	1,920 00	
Stewart, D. H., relieving dietitian, Aug. 16 to 31 at $1,920	82 57	
Stone, W. G., asst. storekeeper	1,140 00	316 95
Sutterby, G., jr. clk. sten	870 00	315 00
Taylor, W. J., sr. clk	1,500 00	153 96
Teetzel, J. E., dispenser, Sept. 1 to 15 at $1,500	62 50	
Thomas, R. A., radiologist	3,600 00	
Thomlinson, D. A., asst. cook, 5 m. to Dec. 31 at $1,320	550 00	
Walker, J., dispenser, 3 m. to June 30 at $1,620	405 00	13 50
Wallace, H. E., medical officer, 2 m. to May 31 at $3,000	500 00	
Wishart, W., 5 m. at $1,080, 7 m. at $1,140	1,115 00	
Nurses, masseurs, orderlies, 137	140,822 55	3,014 39
Kitchen help, chambermaids, waitresses, 31	25,954 93	
Firemen, cleaners, helpers, 18	13,232 43	
Christie Street Laundry—Buanderie de la rue Christie—		
Burkitt, F., supt., 9 m. to Dec. 31 at $1,560	1,170 00	
Laundrymen and helpers, 5	4,500 00	236 25
Hamilton Sub-Office—Succursale d'Hamilton—		
Bethune, W., medical officer, April 1 to Jan. 6 at $1,800	1,379 03	
Boddy, K. A., clk. sten., 6 m. at $1,020, 6 m. at $1,080	1,050 00	
Denton, H. E., sten., $900 (less 50c.)	899 50	
Dilks, F., caretaker, April 1 to 18 at $1,020	51 00	15 75
Dingwall, J. S., sr. clk	1,680 00	49 92
Easterby, T. A., investigator	1,380 00	186 00
Hilker, A. E., medical examiner	3,999 96	
MacNaughton, G. P., clk. sten., $960 (less $68.22)	891 78	292 63
Maley, F., clk., 5 m. at $1,140, 7 m. at $1,200	1,175 00	
Morrison, T., asst. unit medical director	4,200 00	
Nicholson, W. F., ear, nose and throat specialist	1,800 00	
Overholt, F., medical officer, April 1 to June 11, Sept. 2 to Mar. 31 at $3,300	2,566 68	
Ridge, F. H., tel. opr., April 1 to 18 at $900	45 00	15 75
Saville, H., prin. clk	1,200 00	
Scott, D. S., loans insp	1,800 00	39 96
Shutt, T., clk., April 1 to 12 at $1,200, April 13 to Mar. 31 at $1,260	1,258 00	
Smith, J. C., clk., 5 m. at $1,080, 7 m. at $1,140	1,115 00	181 12
Sutherland, B. C., ear, nose, throat specialist	1,500 00	
Swan, W. D., medical officer	1,800 00	
Toms, G., sr. clk., 4 m. at $1,500, 8 m. at $1,680	1,620 00	84 60
Wright, A. E., clk., April 1 to Feb. 4 at $1,260	1,065 00	167 33
Yeates, A. M., medical officer	1,200 00	
Nurses and orderlies, 4	3,934 67	
Central Medical Stores—Dépot central de médicaments—		
Bedford, J. E., sr. clk., June 7 to Mar. 31 at $1,320	1,078 00	
Best, A. E., orderly, 11 m. to Mar. 31 at $960	880 00	
Bland, G., stores clk	1,020 00	315 00
Davey, W. T., packer, $1,200 (less $3.57)	1,196 43	
Forrest, E. C. A., asst. stores clk	1,680 00	49 92
Maltby, A. S., sr. clk., 2 m. to Mar. 31 at $1,320	220 00	31 00
McDonald, J. A., dispenser, 3 m. to June 30 at $1,800	450 00	9 99
Walker, J., dispenser, 9 m. to Mar. 31 at $1,800	1,350 00	29 97
Williams, F. O., stores clk., April 1 to 30 at $1,020	85 00	

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
Toronto-Conc.—Fin		
Diagnostic Clinic—Clinique diagnostique—		
Allan, G. D., clk. typist, 9 m. to Mar. 31 at $1,020 (less $4)	$ 761 00	$ 236 25
Andrews, J. W., clk. sten., April 1 to June 12 noon at $1,200	238 33	51 24
Anglin, G. C., chest specialist	3,300 00	
Axt, M., clk. sten., 7 m. to Mar. 31 at $1,080 (less $6.31)	623 69	
Caulfield, A. H. W., chest specialist	3,300 00	
Fryer, L., mess., 3 m. at $480, 9 m. at $540	524 00	
Gilchrist, J. A., medical officer, April 1 to June 18, Sept. 5 to Mar. 31 at $2,100	1,832 42	
MacIntyre, H. R., chest specialist, 12 m	2,100 00	
Norburn, N. Y., clk. sten., 5 m. to Aug. 31 at $960 (less 50c.)	399 50	131 25
Ogden, W. E., chest specialist, 3 m. at $2,400, 9 m. at $2,500	2,625 00	
Shuttleworth, L., jr. clk. sten., April 1 to Dec. 16 at $900	638 21	
Wright, W. W., eye specialist	1,800 00	
Watson, M. L., jr. clk. sten., 5 m. to Mar. 31 at $900	375 00	
Nurses and orderlies, 4	4,794 56	
Orthopaedic and Surgical Appliance Branch—Division des appareils d'orthopédie et de chirurgie—		
Avis, F. G., clk., 3 m. to Mar. 31 at $1,260	315 00	49 50
Beaver, R. C., draughtsman, 3 m. at $1,140, 6 m. to Dec. 31 at $1,200 (less $1)	884 00	207 75
Bicknell, P., clk. sten., April 1 to 30 at $1,200, Jan. 1 to Mar. 31 at $1,260	415 00	66 00
Booth, F. L., clk. ck.-kpr., 3 m. to Mar 31 at $1,320 (less $2)	328 00	46 50
Casey, W. J., sr. stat. clk., 3 m. to Mar. 31 at $1,440	360 00	43 50
Coward, W. T., clk., 3 m. at $1,260 (less $2)	313 00	49 50
Cummings, G. J., clk., 3 m. to Mar. 31 at $1,260 (less $1)	314 00	49 50
Davidson, E. F., clk., 3 m. to Mar. 31 at $1,140 (less 50c.)	284 50	78 75
Dilks, C. N., sr. acct. clk., 3 m. to Mar. 31 at $1,500 (less 50c.)	374 50	
Field, C. W., supervisor of factory, 12 m. at $1,860 (less $10.16)	1,849 84	
Gray, A. J., supt., 6 m. at $2,520, 2 m. at $2,640	1,700 00	
Heywood, S., clk., 3 m. to Mar. 31 at $1,260	315 00	49 50
Paterson, W. W., sr. clk., 3 m. to Mar. 31 at $1,380	345 00	46 50
Porter, E. K., clk., 2 m. to May 31 at $1,260	210 00	35 00
Raggett, W., clk., 3 m. to Mar. 31 at $1,200	300 00	
Seymour, L. R., sr. acct. clk., 3 m. to Mar. 31 at $1,560 (less $3)	387 00	23 49
Smith, G., mess. clk., 3 m. to Mar. 31 at $900 (less $4)	221 00	78 75
Taylor, C. A., optician, 3 m. to Mar. 31 at $4,200	1,050 00	
Thompson, J. S., stores clk., June 1 to Jan. 31 at $1,260	840 00	132 00
Young, W. J., supt., 4 m. to Mar. 31 at $2,400	800 00	
Disabled Soldiers' Workshops—Ateliers des soldats invalides—		
Aldcroft, J. H., wood work mechanic, 3 m. to June 30 at $1,200 (less $54.30)	245 70	52 63
Burrows, H. B., caretaker, 6 m. to Sept. 30 at $960	480 00	157 50
Bushfield, H., foreman, April 1 to May 14 at $1,500 (less $4.04)	177 40	17 31
Chritcnley, F., machine hand, April 1 to May 14 at $1,020	123 39	38 11
Davidson, R. J., sales manager, Mar. 1 to 31 at $3,600	300 00	
Davies, A. H., foreman, April 1 to 30 at $1,380 (less $21.09)	93 91	15 50
Gray, J. W., caretaker, April 1 to Feb. 8 at $1,020	874 29	270 00
Hill, R. H., salesman, 9 m. at $1,920, 3 m. at $2,160, commission, $196.88, gasoline allowance, $420	2,596 88	
Hockley, C., packer	1,020 00	315 00
MacGregor, A. E., factory supt., Mar. 1 to 31 at $2,700	225 00	
Moffatt, W. G., caretaker	1,080 00	315 00
Nicholson, J. Q., jr. salesman, 12 m. at $1,680 (less $8.23), commission, $51.05	1,722 73	49 92
O'Neill, H. F., clk. typist, 12 m. to Mar. 31 at $1,020 (less $18.24)	1,001 76	314 15
Pattison, E. W., clk., 11 m. at $1,020, 1 m. at $1,080	1,025 00	315 00
Saltmarsh, H. W., foreman, 2 m. to May 31 at $1,500	250 00	25 66
Saville, H., jr. salesman	1,200 00	
Seymour, G. W., clk. sten., 9 m. at $1,200, 3 m. at $1,260 (less $6)	1,209 00	243 00
Shrosbee, T. E., asst. instructor, 2 m. to May 31 at $960	160 00	52 50
Simpson, W. G. D., sr. clk., 6 m. at $1,320, 6 m. at $1,380	1,350 00	186 00
Slade, W., woodwork instructor, April 1 to 16 at $1,380	61 33	8 27
Stewart, E. J., clk. typist, April 1 to Oct. 25 at $960, Oct. 26 to Mar. 31 at $1,020	985 47	315 00
Walton, W. S., sr. acct. clk., 9 m. at $1,380, 3 m. at $1,440	1,395 00	183 00
	732,396 86	*40,181 54*

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traiement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
"F" Unit, London—Unité "F," London		
Unit Office—Bureau de l'Unité—		
Agnew, J. A., chaplain	$ 600 00	
Bellinger, S., filing clk	780 00	$ 315 00
Bizley, J. W., asst. unit director of administration	2,760 00	
Boyle, J., tel. opr., 2 m. to May 31 at $720	120 00	
Burgess, F. W., clk., 2 m. at $1,140, 10 m. at $1,200	1,190 00	267 50
Burminghan, H. E., filing clk., April 1 to July 14 at $780 (less $3)	224 35	90 60
Campbell, D. E., head clk	2,400 00	
Carter, M. A. A., jr. clk. typist, 4 m. at $600, 8 m. at $660 (less $1), adjustments $8.60	647 60	1 35
Chesham, E. N., prin. clk	2,280 00	
Chisholm, A. H., chaplain	600 00	
Darling, D. G., mess. boy, April 1 to 30 at $330	27 50	
Dix, A. E., jr. clk. sten., 3 m. at $600, 9 m. at $660	645 00	
Dunsheath, R. E., unit purchasing agent, 11 m. to Feb. 28 at $2,040	1,870 00	
Ellis, J., clk. sten	1,020 00	315 00
England, G. E., clk., 8 m. at $1,020, 4 m. at $1,080	1,040 00	315 00
Esterbrook, K. F., jr. clk. sten., 3 m. at $660, 9 m. at $720	705 00	198 15
Flannagan, E., jr. clk. sten., 6 m. at $840, 6 m. at $900 (less $4.50)	865 50	157 50
Foxworthy, F., caretaker	960 00	
Garrett, K. M., sr. clk., 8 m. at $920, 4 m. at $1,440	1,093 28	182 00
Gordon, R. J., medical examiner	3,999 96	
Green, E. W., investigator	1,500 00	
Grieve, M. C., jr. clk. sten., 2 m. at $780, 8 m. at $840	690 00	315 00
Groom, C., jr. clk. sten	900 00	
Harbach, E., cleaner, April 1 to May 2 at $1,020	85 16	
Harvey, C., office boy, May 12 to Mar. 31 at $300	266 12	
Henshaw, W. J., stores clk., 8 m. at $960, 4 m. at $1,020	980 00	315 00
Keillor, B. F., medical re-examiner	3,999 96	
Mansbridge, L. M., jr. clk. sten., 5 m. at $720, 7 m. at $780	755 00	28 71
Marvell, A., sr. clk	1,680 00	49 92
McDowell, R. S., jr. clk. sten., Aug. 18 to Mar. 31 at $600	372 57	
McKay, D. J., medical officer, April 1 to Aug. 31, Sept. 16 to Mar. 31 at $3,300, (less $106.45)	3,106 05	
Mess, R. D., chaplain	600 00	
Morley, J. S., file clk., 4 m. at $960, 8 m. at $1,020	1,000 00	315 00
Morrow, R. T., clk. sten., 8 m. at $1,080, 4 m. at $1,140	1,100 00	315 00
Newman, J. W., jr. clk., 4 m. at $780, 8 m. at $900	860 00	315 00
Phillips, E., jr. clk. sten., 5 m. at $600, 7 m. at $660 (less $1)	634 00	
Porter, E. K., acct. clk., 11 m. to Mar. 31 at $1,260	1,155 00	181 50
Reid, E., jr. clk. sten., 2 m. at $840, 10 m. at $900 (less $1)	889 00	
Rosenberger, J. L., sr. file clk	1,440 00	
Sanborn, W., jr. clk. sten., April 1 to May 31 at $840, June 1 to Aug. 16 at $900	328 71	
Smith, R. S., clk. typist, 2 m. at $960, 10 m. at $1,020	1,010 00	315 00
Steele, E. L., medical officer	3,600 00	
Thomas, F., clk., 4 m. at $1,020, 8 m. at $1,080	1,060 00	
Todd, A. P., storekeeper	1,800 00	39 96
Walker, R. H., clk., 10 m. at $960, 2 m. at $1,020	970 00	315 00
Warren, E. C., clk., 8 m. at $1,020, 4 m. at $1,080	1,040 00	315 00
Winter, W. E., file clk., July 15 to Mar. 31 at $600	427 42	224 40
Wright, H. O., jr. clk. sten., 10 m. at $600, 2 m. at $660	610 00	
Westminster Hospital—Hôpital Westminster—		
Aitkin, D., tel. opr	1,200 00	
Ashby, G., gardener	1,200 00	
Brazier, V. C., jr. clk. sten., 4 m. at $720, 8 m. at $780	760 00	
Campbell, J. A. M., medical officer	3,696 00	
Clarson, I., jr. clk. sten., July 2 to Mar. 31 at $600	448 38	
Cresswell, J., instructor of music	360 00	
Davis, W. J., barber	1,200 00	
Edenborough, H. P., painter	1,320 00	
Farrow, C. E., jr. clk. sten., 3 m. to June 30 at $780	195 00	
Frank, M., relieving dietitian, Aug. 1 to Sept. 14 at $1,440	176 00	
Hanna, N., jr. clk. sten	660 00	
Harley, M. K., asst. dietitian, 12 m. at $1,440, adjustments $27.09	1,467 09	

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Other Salaries–Cont.—Autres traitements–Suite		
UNIT OFFICES AND INSTITUTIONS–*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS–*Suite*		
London–Con.—Fin		
Westminster Hospital–*Conc.*—Hôpital Westminster–*Fin*		
Haynes, A. J., dental asst.	$ 1,080 00	$ 315 00
Hayson, F. H., gen. clk., 3 m. at $1,140, 9 m. at $1,200	1,185 00	277 00
Hayter, T. F., chef	1,540 00	
Horne, S. J. W., medical officer	3,696 00	
Johnson, A., seamstress	840 00	
Knapp, J. E., dispenser	1,380 00	186 00
Lamont, H., dietitian	1,920 00	
Mason, T., jr. clk. sten., 2 m. at $660, 10 m. at $720	710 00	
McCutcheon, J., dental surgeon	1,800 00	
McGhie, B. T., medical supt.	4,488 00	
McLean, W. J., medical officer	3,996 00	
Nevin, F. T., storekeeper	960 00	315 00
Nichol, D. H., house physician	3,696 00	
Richardson, A. L., clk. sten.	1,020 00	
Simmons, G. D., carpenter	1,500 00	
Smale, G. S., plumber	1,500 00	
Strangmar, J., eng., Oct. 1 to 31 at $1,560	130 00	
Swindall, E. J., carpenter, 11 m. to Mar. 31 at $1,380	1,265 00	
Tingey, R., jr. clk. sten.	840 00	
Towers, T. L., medical officer	3,696 00	
Trangmar, J., eng., April 1 to Sept. 30, Nov. 1 to Mar. 31 at $1,560	1,430 00	
Walsh, A. M., electrician	1,440 00	
Walsh, K., housekeeper, April 1 to Sept. 15 at $900	412 50	
Walters, A., asst. eng.	1,560 00	
Walters, W. G., chief eng., 6 m. at $1,980, 6 m. at $2,100	2,040 00	
Warden, R. W., sr. clk., 9 m. at $1,380, 3 m. at $1,440	1,395 00	183 00
Wilkie, J. R., eng.	1,560 00	
Nurses and orderlies, 157	146,043 36	1,215 96
Kitchen help, chambermaids and waitresses, 48	34,402 96	
Firemen, cleaners and helpers, 21	16,257 53	
Westminster Laundry—Buanderie Westminster—		
Toy, C., foreman	1,620 00	
Laundry help, 11	3,451 77	
London Clinic—Clinique de London—		
Berry, K., dentist	3,600 00	
Douglas, L. H., medical officer	3,300 00	
Fisher, S. M., neuro-specialist	2,700 00	
Harvey, M. E., jr. clk. sten., 2 m. at $840, June 1 to July 26 at $900	277 90	
Jordon, L. G., dental mechanic	1,500 00	153 96
Sutton, O., jr. clk. sten., Aug. 5 to Mar. 31 at $600	393 54	
Wright, W. L., jr. clk. sten., 2 m. at $660, 10 m. at $720	710 00	315 00
Nurses, masseurs, orderlies, 4	5,160 00	606 00
Windsor Clinic—Clinique de Windsor—		
Dunning, J. N., dental surgeon, April 1 to 30 at $2,250	187 50	
Fletcher, C., sr. clk., April 1 to Aug. 31, Oct. 6 to Mar. 31 at $1,680	1,517 41	
McEwan, L., jr. clk. sten., 4 m. at $900, 8 m. at $960	940 00	
Westminster Garage—Garage Westminster—		
Astles, C., chauffeur	1,500 00	
Part Time Medical Officers—Officiers médicaux en devoir occasionnellement—		
Bradley, T. P., medical officer	900 00	
Brown, W. J., eye specialist	1,800 00	
Casgrain, H. R., medical representative, 9 m. to Dec. 31 at $1,800	1,350 00	
Cressweller, H., medical representative, 9 m. at $1,800, 3 m. at $2,400	1,950 00	
Curtis, J. D., medical officer	1,200 00	
Gunn, J. G., medical officer	1,500 00	
Jepson, G. L., medical officer	1,800 00	
McKendrick, F., medical officer	600 00	
Savage, T. M., medical officer	1,200 00	
Williams, H., surgical specialist	2,400 00	
	355,143 83	*8,453 51*

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-Con.—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
"G" Unit, Winnipeg—Unité "G", Winnipeg		
Unit Office—Bureau de l'Unité—		
Atkinson, E. B., sten., $900 (less $1.50)	$ 898 50	
Ball, T., mess., April 1 to June 26 at $600	143 33	$ 75 25
Bannerman, J. J., sr. clk	1,512 00	141 84
Beveridge, A., sr. clk., May 1 to 15 at $1,608	64 84	2 15
Burgess, L. G., sten	900 00	
Clayton, H. J., gen. clk	1,200 00	258 00
Colclough, W. T., deputy unit director of administration	2,640 00	
Conroy, M. R., clk. sten	900 00	
Cuthbert, C. E., clk. sten	1,200 00	258 00
Davis, H. N. C., clk	1,080 00	315 00
Dixon, W. H., sr. clk., 5 m. at $1,416, 7 m. at $1,500	1,465 00	167 31
Finch, S. T., purch. agt., $1,920 (less 50c.)	1,919 50	
Haines, F. P., investigator	1,500 00	153 96
Hart, D., clk., 8 m. at $1,200, 4 m. at $1,260	1,220 00	238 00
Heather, L. S., investigator	1,500 00	153 96
Hester, H. H., unit auditor, 2 m. at $2,640; supervising auditor, 10 m. at $3,120	3,040 00	
Holmes, A., clk	1,260 00	198 00
Hulme, A., acct	2,580 00	
Jones, T. A., clk., 3 m. to June 30 at $1,080	270 00	78 75
Kessler, Rev. M., chaplain	180 00	
Kinsella, H. F. P., switch board opr., July 1 to 22 at $912	54 00	
Lamb, H., jr. clk. typist, April 1 to July 15 at $900	261 29	91 46
Leeder, J. J., asst. unit auditor, 3 m. at $1,704, 9 m. at $1,800	1,776 00	42 45
McConnell, J. A., chaplain	180 00	
McIvor, N. K., unit medical director	4,800 00	
Oliver, J. P., unit director	4,000 00	
Parker, G. W., paymaster	1,860 00	
Parry, J., clk	1,260 00	198 00
Raike, G., sten., $1,080 (less $17.50 charged to Federal Appeal Board)	1,062 50	
Reynolds, T. G., sr. clk., 3 m. to June 30 at $1,608	402 00	
Rutland, F. E., sr. file clk	1,620 00	54 00
Seller, W. W., mess., 8 m. to Nov. 30, 3 m. to Mar. 31 at $660 (less $8.39)	596 61	157 50
Simonite, E., sten	1,080 00	
Simpkins, A. F., clk., 2 m. to May 31 at $1,020	170 00	52 50
Smith, B., clk. sten., 10 m. at $1,020, 2 m. at $1,080	1,030 00	15 24
Stewart, C. C., file clk., $1,260 (less $61.63 charged to Pay and Allowances)	1,198 37	184 75
Tomlinson, Wm., file clk., 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
Troup, J. G., sr. clk., 9 m. at $1,608, 3 m. at $1,620	1,611 00	54 00
Watt, J. G., clk. bk.-kpr	1,320 00	186 00
Wood, P., telephone operator, 7 m. to Oct. 31 at $780	455 00	183 75
Wright, H., clk	1,200 00	258 00
Wright, M., jr. clk	900 00	
Deer Lodge Hospital—Hôpital de Deer Lodge—		
Creighton, W. M., medical supt	3,000 00	
Connor, G. A., chef, 5 m. to Mar. 31 at $1,620	675 00	
Garland, O. F., matron	1,680 00	
Lewis, E. M., dietitian	1,680 00	
Simm, J., clk. sten., Jan. at $1,260	105 00	16 50
Sutherland, F. M., chef, April 1 to Oct. 18 at $1,620, retiring allowance, $135	1,023 39	
Williams, T., clk., 7 m. at $1,140, 5 m. at $1,200	1,165 00	291 25
Nurses and orderlies, 9	8,085 54	
Kitchen help, chambermaids and waitresses, 9	5,670 00	
Firemen and helpers, 4	4,980 00	
Dental Clinic—Clinique dentaire—		
Hodgson, H. C., dental opr., April at $3,600, May 1 to 16 at $1,800, May 17 to 31 at $3,600, June to Mar. 31 at $1,800; underpaid, $3	2,019 58	
Kilpatrick, J. C., clk., 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
Myles, A. W., unit dental officer	3,600 00	
Stratton, M., dental mechanic, 3 m. to June 30 at $1,200	300 00	64 50
Stratton, D. P., dental surgeon, April 1 to May 15 at $1,000	123 65	

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
"G" Unit, Winnipeg-Conc.—*Unité "G," Winnipeg*-Fin		
Medical Branch—Division médicale—		
Adamson, J. D., chest specialist	$ 2,400 00	
Ainley, L. T., medical re-examiner	3,999 96	
Aitkens, W. R., sr. clk., 4 m. at $1,300, 8 m. at $1,320	1,313 32	$ 190 00
Allan, I., clk. sten., 7 m. at $1,020, 5 m. at $1,080, (less $1.50)	1,043 50	
Anderson, R. B., physician, 3 m. to June 30 at $3,000	750 00	
Bailey, B. A., sten., 6 m. at $1,200, 6 m. at $1,260	1,230 00	228 00
Bell, P. G., specialist	3,600 00	
Cameron, H. M., anaesthetist, April at $1,800	150 00	
Clifton, A. E., dispenser	1,800 00	39 96
Cooke, A. W., clk	1,260 00	198 00
Crozier, J. A., physician, $1,200, arrears $100	1,300 00	
Dey, W. F., neurologist, $3,600 (less $70)	3,530 00	
Eccles, F., masseur	840 00	
Gardner, W. A., surgeon	3,600 00	
Green, Mrs. M., sten	900 00	
Groat, J. D., jr. clk. typist, 9 m. at $840, 3 m. at $900 (less $10.50)	844 50	
Groves, W. A., medical re-examiner	3,999 96	
Gunn, J. A., surgeon	2,400 00	
Hamm, I. E., office manager, 6 m. to Sept. 30 at $1,800	900 00	
Judd, E. E., clk., 6 m. at $1,200, 6 m. at $1,260	1,230 00	228 00
Macdonald, D. R., neurologist, 8 m. to Mar. 31 at $3,000	2,000 00	
Mann, W. L., medical officer	2,400 00	
Mansley, E., clk	1,260 00	198 00
McCartney, E. G., physician	1,200 00	
McCuaig, F., jr. clk. typist	900 00	
McIntyre, D. F., physician	2,400 00	
Nicholson, J. R. W., physician	3,600 00	
Pritchard, J., med. representative	1,800 00	
Robertson, E., jr. clk. sten., 3 m. to June 30 at $840	210 00	
Secord, W. H., physician	3,600 00	
Simm, J., sten., 6 m. to Sept. 30 at $1,200, 3 m. to Dec. 31 at $1,260, 2 m. to Mar. 31 at $1,260	1,125 00	211 50
Sterling, J. T., physician, 3 m. to June 30 at $3,000	750 00	
Taylor, A. R., asst. unit medical director	3,999 96	
Templeton, C. P., physician	1,980 00	
Thomas, E., clk., 7 m. at $1,200, 5 m. at $1,260	1,225 00	233 00
Trudel, J. J., specialist, Aug. 1 to 15 at $2,160	87 10	
Waller, E. J., clk	1,200 00	258 00
Walton, F. C. A., medical re-examiner	3,999 96	
Wheaton, C. J., medical officer, 3 m. to June 30 at $3,000	750 00	
Whitehead, C. V., clk. typist, 10 m. at $1,200, 2 m. at $1,260	1,210 00	248 00
Williams, G. S., neurologist, 4 m. to July 31 at $3,000	1,000 00	
Wright, D., sten., 9 m. to Mar. 31 at $600	450 00	
Wright, J. T., physician, 3 m. to June 30 at $3,300	825 00	
Young, F. A., physician	3,600 00	
Nurses and orderlies, 8	9,268 33	
Miscellaneous—Divers—		
Gibbs, D. F., teacher, Jan. 15 to Mar. 31 at $1,020	216 61	
Leask, H., teacher, Oct. at $1,200	100 00	
Pettitt, C., instructor, April at $1,200	100 00	
Taylor, J. M., teacher, 4 m. to Sept. 30 at $1,200	400 00	
Orthopaedic and Surgical Appliance Branch—Division des appareils d'orthopédie et de chirurgie—		
Beveridge, A., sr. clk., April, May 16 to July 15 at $1,608; overpaid $4.32	406 32	13 70
	177,776 62	*6,566 28*
"H" Unit, Regina—Unité "H", Régina		
Unit Office—Bureau de l'Unité—		
Baker, G. W., filing clk., 2 m. to May 31 at $960; retiring allowance, $160	320 00	105 00
Brown, J. W., pension clk. and hosp. rep., July 3 to Mar. 31 at $384	285 93	93 82
Brown, R., jr. clk. sten., April 1 to June 2 at $720	124 00	54 25
Challans, K., jr. clk. sten	900 00	315 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
Regina-Con.—*Régina*-Suite		
Unit Office-*Conc.*—Bureau de l'Unité-*Fin*		
Church, H. H., clk., April 1 to June 14 at $1,260; retiring allowance, $208.42	467 42	73 45
Crispin, C., jr. clk. sten., 4 m. at $840, 8 m. at $900	880 00	
Dingwall, G. C., sr. clk. and acting supt., 2 m. to May 31 at $1,440, 5 m. to Oct. 31 at $1,560; retiring leave, $260	1,150 00	83 81
Furmage, R. E., registry clk., 7 m. at $1,020, 5 m. at $1,080; less deductions, $11.05	1,033 95	311 95
Garner, J. C., prin. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00	
Handegord, N. A., unit acct., 2 m. at $1,800, 10 m. at $1,920	1,900 00	6 66
Hatton, J. M., audit clk., 6 m. at $1,512, 6 m. at $1,560	1,536 00	117 90
Howard, W., sr. clk. bk.-kpr., 9 m. at $1,380, 3 m. at $1,440	1,395 00	
Jones, W. G., jr. clk., 11 m. to Jan. 31 at $480	440 00	
Lalonde, F. A., clk. sten	1,080 00	
McDonald, L. J., clk. sten., April 1 to Nov. 15 at $960, Nov. 16 to Mar. 31 at $1,020	982 50	
McIntyre, N. C., clk. sten., 1 m. at $1,020, 11 m. at $1,080	1,075 00	
Megaffin, W. H., clk., 1 m. at $1,140, 11 m. at $1,200	1,195 00	262 75
Mewhiney, A. E., prin. clk	2,100 00	
Moran, M., clk. sten	1,260 00	132 00
Nelson, H., registry clk., 1 m. to April 30 at $1,260; retiring allowance, $210	315 00	
Olsen, S. R., jr. clk., 1 m. to April 30 at $660	55 00	
Phillips, D. B., jr. clk. sten., April 1 to Nov. 15 at $780, Nov. 16 to Mar. 31 at $840	802 50	
Ritchie, J. B., chest specialist	3,000 00	
Shannon, E. G., social service nurse	1,440 00	
Straughan, R. J., clk	1,200 00	258 00
Thornton, M., clk. sten., 7 m. at $1,140, 5 m. at $1,200	1,165 00	
Tucker, C. L., unit dir. of admin., 7 m. at $3,120, 5 m. at $3,240	3,170 00	
Wells, F., investigator and pension clk., 8 m. to Mar. 31 at $1,500	1,000 00	102 64
Wickware, J. W., unit med. dir	4,800 00	
Saskatchewan Sanatorium—Sanatorium de la Saskatchewan—		
Bellemare, G., chaplain	240 00	
Cox. J. F., chaplain, 1 m. to April 30 at $240	20 00	
MacMillan, M., ward aide at $1,020 (less $19.83)	1,000 17	
Orman, C. F., chaplain, 11 m. to Mar. 31 at $240	220 00	
Rollo, R. M., chaplain	240 00	
Grey Nuns' Hospital, Regina—Hôpital des Soeurs-Grises, Régina—		
Brown, J. W., hosp. rep. and pension clk., July 3 to Mar. 31 at $576	428 91	140 73
Ellis, J. F., consulting physician	1,800 00	
Grant, E. V., mass., April 1 to Dec. 4 at $1,080, Dec. 5 to Mar. 31 at $600	925 16	
Harvie, W. A., consulting surgeon	2,400 00	
Wells, F., hosp. rep., 4 m. to July 31 at $1,500	500 00	51 32
Sub-Office, Saskatoon—Succursale à Saskatoon—		
Andreason, J., temp. sten., July 7 to Aug. 14 at $900	94 35	
Cairns, W. M., clk. sten., 2 m. at $960, 10 m. at $1,020	1,010 00	
Carr, J. A., clerk, 1 m. to April 30 at $1,080	90 00	
Cox, C. G., pension examiner	4,000 00	
Creighton, D. St. C., med. rep	3,600 00	
Dewar, W. D., sr. clk	1,500 00	153 96
Duguid, A. G., jr. clk. sten., 7 m. at $840, 5 m. at $960	890 00	
Graham, L. S., clk. sten., $1,140 (less $119.51)	1,020 49	
Hall, M. P., jr. clk. sten., Nov. 21 to Mar. 31 at $780	281 67	
Johnston, I., social service nurse	1,440 00	
Kershaw, A. M., clk. sten., April 1 to Oct. 5 at $1,080, retiring allowance, $180	734 51	214 23
Mason, M. L., jr. clk. sten., 2 m. to May 31 at $780; retiring allowance, $83.87	213 87	
Olsen, S. R., clk., 11 m. to Mar. 31 at $960	880 00	
Part time medical officers—Officiers médecins en devoir occasionnellement—		
Anderson, M. M., masseuse	600 00	
Brown, W., med. rep., April 5 to Mar. 31 at $1,200	1,186 67	
Croll, A., consulting surgeon	1,800 00	
Gorrell, A. S., consultant, 9 m. at $1,800, 3 m. at $1,200	1,650 00	
Gray, T. J., consultant	1,200 00	

Details of Salaries–Con. — Détail des Traitements –Suite	Salary — Traitement	Bonus — Boni
Other Salaries–Cont.—Autres traitements–Suite		
UNIT OFFICES AND INSTITUTIONS–*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS–*Suite*		
Regina–Conc.—*Régina*–Fin		
Part time medical officers–*Conc.*—Officiers médecins en devoir occasionnellement–*Fin*		
Jackson, J. H., med. rep.	$ 1,200 00	
Miller, D. P., med rep.	1,800 00	
Smith, R. H., med rep., April 1 to 4 at $1,200	13 33	
Walker, T. W., consulting physician	2,400 00	
	72,551 43	$ *2,477 47*
"I" Unit, Calgary—Unite "I," Calgary		
Calgary Administrative—Bureau administratif de Calgary—		
Adey, L. M., clk., 1 m. to April 30 at $900	75 00	26 25
Alford, A. C., clk., 2 m. at $1,440, 10 m. at $1,500	1,490 00	157 30
Bannerman, N. G., clk	1,320 00	186 00
Beatty, W. M., dep. unit dir., 2 m. at $2,640, 10 m. at $2,760	2,740 00	
Blacklock, T. B., clk., April 1 to July 15 at $1,320	383 22	
Bolton, J. W., storekeeper	1,260 00	198 00
Bureau, G. W., clk., 2 m. at $1,440, 10 m. at $1,500	1,490 00	157 30
Calloway, N. M., clk	900 00	315 00
Clifton, H., janitor	1,680 00	
Davies, G. R., acting unit auditor, 3 m. at $2,040, 9 m. at $2,100	2,085 00	
Doherty, H., storekeeper	1,260 00	198 00
Evans, Wm., clk., 4 m. to July 31 at $1,140	380 00	105 00
Flood, I., clk. sten., April 1 to July 8 at $600	162 90	
Florence, I., clk., 3 m. to June 30 at $1,260	315 00	49 50
Grant, A. W., sten., 10 m. to Jan. 31 at $1,200	1,000 00	
Hay, H., clk	1,320 00	186 00
Henderson, R. W., clk., 2 m. at $1,500, 10 m. at $1,260	1,300 00	190 66
Hendry, D., clk., 2 m. at $1,440, 10 m. at $1,500	1,490 00	157 30
Hoare, E. F., secy., 2 m. at $1,200, 10 m. at $1,260	1,250 00	
Jackson, A. T., clk	1,260 00	198 00
James, J. W., clk., 2 m. at $1,380, 6 m. at $1,320, 4 m. at $1,260	1,310 00	190 00
Johnson, G. R., unit med. dir	4,800 00	
Johnson, L. L., dist. voc. officer and unit dir	4,000 00	
Langford, C. W., purchasing agent	2,280 00	
McColl, A. M., chaplain	480 00	
MacDonald, A. B., chaplain	360 00	
Morrison, N., investigator	1,440 00	174 00
Newby, F. W., clk	1,140 00	315 00
Pare, B., clk. sten., 9 m. to Dec. 31 at $1,080	810 00	236 25
Ray, V., social service nurse	1,440 00	
Reed, W., asst. acct., 2 m. at $1,980, 10 m. at $2,100	2,080 00	
Robinson, F. P., clk., 4 m. to July 31 at $1,140	380 00	105 00
Speechly, J. T., clk. sten	1,020 00	315 00
Sutton, J., acct., 2 m. at $2,400, 10 m. at $2,460	2,450 00	
Waines, K., sten., 4 m. to July 31 at $900	300 00	
Whittred, H. F., clk. sten	1,260 00	198 00
Willson, A. G., eng., 9 m. to Dec. 31 at $2,700	2,025 00	
Wilson, E., clk	900 00	315 00
Wilson, J., clk., 4 m. to July 31 at $720	240 00	
Woodland, G. S., clk	1,320 00	186 00
Calgary Medical Headquarters—Quartiers généraux de médécine à Calgary—		
Chapman, L. H., clk., 2 m. at $1,260, 10 m. at $1,320	1,310 00	188 00
Congdon, W. R., clk	1,440 00	174 00
Constable, E. M., ward aide	1,080 00	315 00
Gibson, J. L., dental officer, April 1 to July 19 at $3,600	1,083 87	
Gray, D. W., medical officer	3,999 96	
Gunn, J. N., medical officer	2,400 00	
Harrington, M. K., sten., 1 m. at $1,140, 11 m. at $1,200	1,195 00	
Hunt, T. E., clk., 4 m. at $1,680	560 00	16 64
Jones, M. H., clk typist, 2 m. at $780, 10 m. at $840	830 00	
MacDonald, G., medical officer	3,900 00	
Mason, E. G., medical officer	2,400 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Déail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—Autres traitements-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
Calgary—Con.-Suite		
Calgary Medical Headquarters-*Conc.*—Quartiers généraux de médécine à Calgary-*Fin*		
Palmer, J. E., medical officer, 5 m. to Aug. 31 at $1,800; Oct. 13 to Mar. 31 at $1,800	$ 1,591 94	
Park, A. W., asst. unit med. dir	3,999 96	
Reid, J. A., medical officer, 1 m. to April 30 at $1,800	150 00	
Sanson, R. D., medical officer	3,999 96	
Scully, H., clk. sten	840 00	
Vince, E. G., clk., April 1 to Jan. 18 at $1,080	862 26	$ 251 49
Adjusting salaries in lieu of board, 1923-1924	83 93	
Edmonton Administrative—Bureau administratif à Edmonton—		
Bell, J. A., clk	1,680 00	49 92
Bowley, H. S., clk., 9 m. at $1,200, 3 m. at $1,260	1,215 00	243 00
Boyce, R. T., unit dir. rep., 3 m. at $1,920, 9 m. at $2,040	2,010 00	
Evans, Wm., secy., Nov. 6 to Mar. 31 at $1,800	725 00	16 10
Firth, D., clk. sten., 2 m. to May 31 at $,1020, June 1 to Jan. 15 at $1,080	843 55	
Love, F., typist, 3 m. to June 30 at $780	195 00	
Mills, V., jr. clk. sten., 4 m. to Mar. 31 at $900	300 00	
O'Day, D., clk., 2 m. to May 31 at $420	70 00	
Tully, J., clk., 2 m. to May 31 at $1,140, 6 m. to Nov. 30 at $1,200	790 00	181 50
Turnock, F., clk	1,680 00	49 92
Edmonton Medical Headquarters—Quartiers généraux de médecine à Edmonton		
Bill, F. M., clk., 2 m. to May 31 at $1,608	268 00	9 00
Brown, W. H., medical officer, 1 m. to April 30 at $2,400	200 00	
Carver, E., clk. typist, 5 m. at $840, 7 m. at $900	875 00	
Edwards, L. M., clk., 8 m. to Mar. 31 at $1,320	880 00	124 00
Ferris, W. D., medical officer, $3,600 (less $83.15)	3,516 85	
Harris,L. C., medical officer	3,999 96	
Hurlburt, C. W., medical officer	3,999 96	
Kerr, D., clk., 10 m. to Jan. 31 at $1,080	900 00	262 50
Logie, H. B., medical officer,11 m. to Feb. 28 at $3,900	3,575 00	
McIlven, T., clk	1,260 00	198 00
Mills, V., sten., 8 m. to Nov. 30 at $840	560 00	
Munroe, A., medical officer, 10 m. to Jan. 31 at $3,000	2,500 00	
Pinnell, F. T., S.C.R. rep., 2 m. at $1,320, 10 m. at $1,380	1,370 00	186 00
Steele, V. E., sten., April 1 to 6, Sept. 8 to Oct. 31 at $780, Nov. 1 to Mar. 31 at $840	477 83	
Stewart, G. G., medical officer	3,900 00	
Tully, J., clk. sten., 4 m. to Mar. 31 at $1,200	400 00	86 00
Wright, M. C., typist, 10 m. to Jan. 31 at $780	650 00	
Belcher Hospital—Hopital Belcher—		
Allison, E. M., matron	1,680 00	
Bishop, G. A., medical officer	3,300 00	
Blain, M. K., dietitian, April 1 to 20 at $1,680	93 33	
Campbell, F. T., med. supt	3,900 00	
Cook, H. G., clk	1,260 00	198 00
Johnson, H. H., medical officer	3,600 00	
Lang, D. J., clk	1,020 00	315 00
Miles, G. A., cook, $1,920; in lieu of board, holidays, 1922, 1923, 1924, $45.67	1,965 67	
Nickell, C. R., dietitian, April 2 to 30 at $1,440; 11 m. to Mar. 31 at $1,680; in lieu of board, Jan. 2 to Feb. 16, $30.37	1,686 37	
Welch, H. M., X-ray technician	1,320 00	186 00
Nurses and orderlies, 23	21,949 00	12 25
Kitchen help, chambermaids and waitresses	6,610 00	
Firemen, cleaners and helpers, 5	6,060 00	
Central Alberta Sanatorium—Sanatorium d'Alberta central—		
Appleby, E. L., eng	2,100 00	
Baker, A. H., med. supt	4,500 00	
Bobier, M., dietitian, April 1 to 15 at $1,680	70 00	
Burrows, H., dietitian, April 11 to Mar. 31 at $1,680; in lieu of board, 1923, 1924, $12.30	1,645 64	
Busby, E. M., medical officer, $3,600; in lieu of board, 1923, 1924, $11.50	3,611 50	
Cosgrove, J. M., eng., April 1 to Feb. 11 at $1,800; retiring leave, $48.22	1,607 14	
Cowie, J. M., landscape gardener	1,200 00	

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Other Salaries–Cont.—Autres traitements–Suite		
UNIT OFFICES AND INSTITUTIONS–*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS–*Suite*		
Calgary–Conc.–Fin		
Central Alberta Sanatorium–*Conc.*—Sanatorium d'Alberta central–*Fin*		
Dancocks, W. S., eng.	$ 1,920 00	
Halsall, J. E., eng., April 1 to Nov. 18 at $1,560	988 00	
Kitchen, W. G., clk. typist	960 00	$ 315 00
Knight, E. R., clk.	1,260 00	198 00
McLeod, J. A., eng.	1,800 00	
McPhedran, E., matron, $1,680; in lieu of board, 1923, 1924, $9.02	1,689 02	
Reid, G. M., medical officer, $3,900; in lieu of board, 1923, 1924, $14.97	3,914 97	
Russell, J. B., laby. technician, April 1 to Nov. 14 at $1,080	672 00	196 00
Smith, A., eng.	1,800 00	
Whitman, A. G., sten., 2 m. at $1,020, 10 m. at $1,080; in lieu of board, 1923, 1924, $5.25	1,075 25	
Nurses and orderlies, 28, $25,720.53; in lieu of board, 1923, 1924, $86.62	25,807 15	
Kitchen help, chambermaids and waitresses, 36, $25,485.67; in lieu of board, 1923, 1924, $61	25,546 67	315 00
Firemen, cleaners and helpers, 22, $18,405.96; in lieu of board, 1923, 1924, $18.50	18,424 46	630 00
Unit Garage—Garage de l'Unité—		
Langille, L. W., mechanic, 4 m. to July 31 at $1,560	520 00	
Toller, G. S., chauffeur, April 1 to June 21 at $1,200	270 00	
Orthopaedic Administration—Administration orthopédique—		
Wilson, R., supt., 11 m. to Feb. 28 at $1,680	1,540 00	49 92
	281,130 32	*8,924 80*
"J" Unit, Vancouver—Unité "J," Vancouver		
Unit Office—Bureau de l'Unité—		
Abraham, J. B., clk., 5 m. at $960, 7 m. at $1,020	995 00	315 00
Alward, E. B., tel. opr., 3 m. at $720, 9 m. at $780	765 00	
Archer, C. J., unit auditor	2,580 00	
Barker, P. W., medical officer	2,100 00	
Barlow, H. W., file clk.	1,260 00	198 00
Bell, C. A., member of admin. board	4,000 00	
Blake, A. J., sr. clk., 5 m. at $1,500, 7 m. at $1,560	1,535 00	118 96
Bloom, W., clk., 4 m. at $1,140, 8 m. at $1,200	1,180 00	277 00
Borton, C. N., employ't. scout, 11 m. to Feb. 28 at $1,500	1,375 00	141 13
Brown, P., clk., 6 m. to Sept. 30 at $1,260	630 00	99 00
Burton, V., sten.	840 00	
Butler, E., nurse, 6 m. to Sept. 30 at $900	450 00	
Butterworth, W., sr. clk., 2 m. to May 31 at $1,440	240 00	29 00
Campbell, J. C., medical officer	1,800 00	
Corral, J. L., audit clk., 6 m. at $1,512, prin. audit clk., 6 m. at $1,800 (less $58.80)	1,597 20	85 39
Cox, A. E. R., enquiry clk., 4 m. at $1,140, 8 m. at $900	980 00	315 00
Cranke, J., clk., 7 m. at $1,080, 5 m. at $1,140	1,105 00	315 00
Cropp, C. W., asst. acct., April 1 to Aug. 15 at $2,280	855 00	
Cummiskey, I., sten., April 1 to Oct. 14 at $1,080, Oct. 15 to Mar. 31 at $1,140	1,107 74	315 00
Daft, R. H., clk., 7 m. at $1,020, 5 m. at $1,080	1,045 00	315 00
Dean, H. M., store-kpr.	1,260 00	198 00
Derby, G. C., asst. unit director of administration, 1 m. at $2,760, 11 m. at $2,880	2,870 00	
Dewar, R., clk. sten., April 1 to 9 at $1,020	25 50	7 87
Draeseke, G. C., medical officer	1,800 00	
Dryden, I. J. R., sten., April 1 to Oct. 14 at $840, Oct. 15 to Mar. 31 at $900	867 74	
Duncan, J., clk., 5 m. to Aug. 31 at $960	400 00	131 25
Evans, J. H., dispenser, April 1 to May 1 at $1,320	163 23	23 00
Ewing, Dr. W. T., medical officer	2,400 00	
Fetherstonhaugh, F., sten.	1,080 00	
Forget, F. L., chaplain	180 00	
Fowler, A. A., jr. clk. sten., 9 m. at $720, 3 m. at $780	735 00	
Gillies, J., sr. clk.	1,500 00	153 96
Gilpin, H. W., clk., April 1 to Oct. 15 at $1,200	648 39	139 40
Harvey, S., prin. clk., April 1 to Oct. 14 at $1,920, Oct. 15 to Mar. 31 at $2,040	1,975 48	
Haslett, J., sr. clk., 9 m. to Dec. 31 at $1,680 (less $45.66)	1,214 34	36 10

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
"J" Unit, Vancouver-Con.—*Unité "J," Vancouver*-Fin		
Unit Office-*Conc.*—Bureau de l'Unité-*Fin*		
Hodgins, G. L., medical officer, April 1 to July 13 at $2,100, July 14 to 23 at $3,600, July 24 to Nov. 3 at $2,100, Nov. 4 to 8 at $3,600, Nov. 9 to Mar. 31 at $2,100	$ 2,161 15	
Hooper, W., sr. clk., 7 m. to Oct. 13 at $1,680	980 00	$ 29 12
Hunter, J. A., clk	1,260 00	198 00
Jones, S. C., sten	1,020 00	315 00
Kennedy, W. W., medical officer	2,400 00	
Knight, A. E., clk., April 1 to Aug. 14 at $1,320, Aug. 15 to Mar. 31 at $1,260	1,281 25	193 55
Lake, K. R., sten., April 1 to June 5 at $960	173 33	
Logie, F. G., pension examiner	3,999 96	
Lumsden, E. E., nurse	1,620 00	
Macalister, J., clk., April 1 to Aug. 15 at $1,260, Aug. 16 to Mar. 31 at $1,320	1,297 58	190 48
Mason, E. V., clk. sten., April 10 to Mar. 31 at $960 (less $1)	935 00	
McCausland, F. E., sten	960 00	
McIntosh, B. W., office boy	480 00	
McLane, M. E., tuberculosis visitor	1,440 00	
McLaren, E. D., chaplain	1,200 00	
McLean, A. T., i/c training, April 1 to Oct. 15 at $2,700	1,458 86	
McLean, E. G., sten., April 1 to Oct. 14 at $840, Oct. 15 to Mar. 31 at $900	867 74	315 00
McQueen, C., messenger	900 00	315 00
McSweyn, M. L., sten	900 00	315 00
Middleton, A. H., loans officer, April 1 to Jan. 15 at $1,680	1,330 00	39 52
Mills, D. A., sten., April 1 to Jan. 15 at $840	665 00	
Morton, L. N., sr. clk., 4 m. to July 31 at $1,500	500 00	
Musgrove, J. W., clk., 4 m. at $1,140, 8 m. at $1,200	1,180 00	277 00
O'Dell, C., sten	900 00	
Palmer, G. F., pensions visitor, 3 m. at $1,320, 9 m. at $1,380	1,365 00	
Parry, H., investigator, 3 m. at $1,500, 5 m. to Nov. 30 at $1,260	900 00	120 99
Partington, B. W., supervisor, 6 m. at $1,200, 6 m. at $1,020	1,110 00	286 50
Pate, F., supt. of supplies and equipment	1,920 00	
Patterson, F. P., med. officer, 8 m. to Nov. 30 at $2,400	1,600 00	
Patterson, M. G., sr. clk	1,608 00	54 00
Patterson, W., chief P. and P. division	2,280 00	
Phillifant, F., mess., April 1 to June 25 at $600, June 26 to Mar. 31 at $720	691 67	315 00
Prentice, A. H., investigator	1,416 00	186 00
Price, H. H., clk., 7 m. at $1,320, 5 m. at $1,380	1,345 00	186 00
Proctor, A. P., unit medical director	4,800 00	
Rhodes, B. A., sr. clk., 5 m. at $1,500, 7 m. at $1,560	1,535 00	118 96
Robertson, G. C., sr. clk., 11 m. to Feb. 28 at $1,500	1,375 00	141 13
Ross, G., clk., 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Schinbein, A. B., medical officer	3,300 00	
Soll, A. A., sten., April 1 to Oct. 14 at $840, Oct. 15 to Mar. 31 at $900	867 74	
Suttie, D. T., clk., 7 m. at $1,140, 5 m. at $1,200	1,165 00	291 25
Swan, B., tuberculosis visitor	1,440 00	
Thomson, A. R., pensions examiner	3,999 96	
Todrick, J. A., sr. clk., 10 m. to Jan. 31 at $1,500	1,250 00	128 30
Tudge, L. J., tel. opr., April 1 to 27 at $420, April 28 to May 14 at $720, May 15 to June 30 at $420	118 78	
Vick, E. R., clk., 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
Wallace, M., clk	1,320 00	186 00
Ward, J., clk	1,200 00	258 00
Waterman, A., clk	1,260 00	198 00
Waters, R. V., unit acct	2,580 00	
Williams, W. J., clk	1,140 00	315 00
Wilson, W. A., medical officer	3,600 00	
Woodley, J. W., pensions examiner	3,999 96	
Wood, H. G. J., sr. clk., April 1 to Oct. 15 at $1,680	907 74	26 96
Woollard, C., pension exam., April 1 to Sept. 22 at $4,000 (less $78.18)	1,832 91	
Zuehlke, F., clk	1,260 00	198 00
Tranquille Hospital—Hôpital Tranquille—		
Bulman, W. F., ward aide, April 1 to July 15 at $960	278 71	
Linnell, W. H. B., sr. clk., 10 m. to Jan. 31 at $1,560	1,300 00	78 30

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
"*J*" *Unit, Vancouver*-Con.—*Unité* "*J*," *Vancouver*-Suite		
Sub-Unit Office—Succursale de l'Unité—		
Clarke, H., dental officer, 7 m. to Oct. 31 at $2,220	$ 1,295 00	
Dawson, C. F., sr. clk	1,680 00	$ 49 92
Egan, M. E., sten., April 1 to Aug. 15 at $900	337 50	
Little, L., ward aide, 3 m. to June 30 at $1,020	255 00	
MacArtair, A., clk., 7 m. at $1,080, 5 m. at $1,200	1,130 00	56 00
MacNicol, R., sr. clk., April 1 to Jan. 15 at $1,560	1,235 00	74 38
MacPherson, J. R., masseur, 1 m. at $1,080, 11 m. at $600	640 00	26 25
MacPherson, T., medical officer, April at $1,800	150 00	
McDonald, H. E., nurse	1,440 00	
Robinson, M. C., masseur, 1 m. at $1,080, 11 m. at $600	640 00	26 25
Scott, G. M., mech., 3 m. to June 30 at $1,440	360 00	
Scott, R. A., clk., 2 m. to May 31 at $1,200	200 00	43 00
Stewart, J. A., medical officer, April 1 to June 15 at $1,800	375 00	
Taylor, J. N., medical officer, April at $3,000, May 1 to July 27 at $2,100, July 28 to Aug. 8 at $4,200, Aug. 9 to Sept. 28 at $2,100, Sept. 29 to 30 at $4,200, Oct. 1 to Nov. 5 at $2,100, Nov. 6 to 10 at $4,200, Nov. 11 to Mar. 31 at $2,100	2,277 75	
Tunnard, C. C., asst. unit director of administration	2,160 00	
Turner, W. A., sr. clk., 8 m. to Nov. 30 at $1,500	1,000 00	102 64
Wace, C., asst. unit medical director	4,200 00	
Warren, W. C., clk., 12 m., $1,260 (less $53.39)	1,206 61	193 63
Wilson, A., sr. clk., 7 m. at $1,500, 5 m. at $750	1,187 50	121 91
Orthopaedic and Surgical Appliance Branch—Division des appareils d'orthopédie et de chirurgie—		
Bishop, A., clk., 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
Halstead, W., clk	1,260 00	198 00
Todrick, J. A., sr. clk., 2 m. to Mar. 31 at $1,500	250 00	25 66
Underhill, C. R., supt	2,040 00	
Wilson, A., sr. clk., 5 m. to Mar. 31 at $750	312 50	32 05
Dental Clinic—Clinique dentaire—		
Crowe, S. S., clk	1,260 00	198 00
Davidson, W., clk., 6 m. at $960, 6 m. at $600	780 00	157 50
Hailes, T. F., dental orderly, Sept. at $520	43 33	
Leslie, O. N., dental officer	3,000 00	
McRae, A. A., unit dental director	3,600 00	
Mechanical Transport—Transport mécanique—		
Kellett, W. J., chauffeur, April 1 to Aug. 15 at $1,320	495 00	
Meredith, W., chauffeur, April 1 to Aug. 15 at $1,320	495 00	
Wilson, P., chauffeur	1,140 00	
Part Time Medical Representatives—Officiers médecins en devoir occasionnellement—		
Borden, L. O., April at $1,200	100 00	
Burns, H. L	1,200 00	
Cartwright, C	1,800 00	
Green, T. B., 1 m. at $1,200, 11 m. at $600	650 00	
Morris, O., April at $1,200	100 00	
Shaughnessy Hospital—Hôpital Shaughnessey—		
Arnold, D. E., sten	1,020 00	
Baxter, H. G., clk., April 1 to Oct. 14 at $1,020, Oct. 15 to Mar. 31 at $1,080	1,047 74	315 00
Brown, J., medical supt., 6 m. at $3,600, 6 m. at $4,000	3,799 98	
Burrows, H., asst. dietitian, April 1 to 11 at $1,440	44 00	
Curtis, F. W., clk., April 1 to Oct. 15 at $1,500	810 48	
Dobson, W. A., medical officer	2,400 00	
Evans, J. H., institutional store-kpr., May 16 to Mar. 31 at $1,320	1,156 77	163 00
Guthrie, V. A., masseur, April 1 to Sept. 30, Dec. 1 to Mar. 31 at $1,080	900 00	
Hepburn, C. S., carpenter	1,680 00	
Jones, J. H., medical officer, 6 m. at $2,700, 6 m. at $4,080	3,390 00	
Kempthorne, M. L., asst. linen store-kpr	840 00	
Kennedy, D., gardener	1,200 00	
Lawson, E. M., pupil dietitian, June 10 to Oct. 9 at $720	239 42	
McIntosh, H. H., radiologist	2,100 00	
Manchester, G. H., medical officer	2,400 00	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — **Détail des Traitements**-Suite	Salary — Traitement	Bonus — Boni
Other Salaries-Cont.—**Autres traitements**-Suite		
UNIT OFFICES AND INSTITUTIONS-*Con.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Suite*		
"J" Unit, Vancouver-Conc.—*Unité "J," Vancouver*-Fin		
Shaughnessy Hospital-*Conc.*—Hôpital Shaughnessey-*Fin*		
Markham, A., asst. store-kpr	$ 1,200 00	$ 258 00
Mason, E., tel. opr	780 00	
Munn, E., pupil dietitian, Oct. 10 to Nov. 9, Mar. at $720	120 58	
Norman, S. C., asst. eng., April 1 to Sept. 21 at $1,500	712 50	
North, H., asst. eng., Sept. 22 to Mar. 31 at $1,500	787 50	
Nugent, P., asst. eng., 12 m. at $1,500 (less $60.46)	1,439 54	
Pearce, F. R., asst. eng	1,500 00	
Robinson, G. H., utility man	1,560 00	
Roden, T. G., masseur, April 1 to Dec. 20 at $1,080	768 12	223 96
Scott, A. M., ward aide, April 1 to July 15 at $1,020	296 13	
Scovil, G., dietitian	1,800 00	
Seaton, J. M., sten	900 00	
Shuttleworth, W. E., dispenser	1,800 00	39 96
Smaill, J., linen store-kpr	960 00	
Sparrow, F. B., store-kpr., April 1 to May 15 at $1,200	148 39	31 90
Stein, D., tel. opr	780 00	315 00
Stirling, W. Q., x-ray technician	1,200 00	258 00
Stokes, E. A., eng	1,800 00	
Taylor, A. B., masseur	1,080 00	315 00
Nurses and orderlies, 43	48,545 10	
Kitchen help, chambermaids and waitresses, 27	26,984 99	
Firemen, cleaners and helpers, 4	1,362 58	
	291,279 97	*12,659 13*
"K" Unit, Fredericton—Unité "K," Fredericton		
Unit Office—Bureau de l'Unité—		
Anderson, E. A., sten., 5 m. at $780, 7 m. at $840	815 00	
Armstrong, E. C., stores acct	1,620 00	
Bell, A. R., clk. sten	720 00	
Bright, A. T., sten	1,080 00	315 00
Burgess, C. L., clk. i/c training, April 3 to June 2 at $1,680	280 00	8 32
Burgess, J. G., sten., 3 m. to June 30, 8 m. to Mar. 31 at $780	715 00	288 75
Coates, D., gen. clk., 3 m. to June 30 at $1,260	315 00	49 50
Crocker, C. C., sr. clk., 10 m. at $1,620, 2 m. at $1,680	1,630 00	
Estabrooks, H., s. s. nurse, April 1 to Nov. 16, Dec. 29 to Mar. 31 at $1,560	1,381 91	83 24
Fendick, R. C., chief clk	1,680 00	49 92
Fowlie, J. A., sten., $960 (less $1.83)	958 17	
Heans, H. W., sr. clk	1,500 00	153 96
Hicks, W. B., unit acct., 10 m. at $2,460, 2 m. at $2,520	2,470 00	
Kirkpatrick, S. B., sten	780 00	
Logan, H. M., clk	1,380 00	186 00
McCullough, T., mail clk., $960 (less $4)	956 00	313 69
McFarlane, H. F., sten	960 00	
McGrath, J. K., interviewer, 3 m. to June 30 at $1,500	375 00	
McKenzie, W. H., clk., 8 m. to Nov. 30 at $1,200	800 00	
McMenamin, E., sten., 8 m. to Nov. 30 at $840	560 00	
McQuade, W. C., prin. audit clk	1,800 00	
Pratt, C. M., med. examiner	3,999 96	
Ross, Robt., janitor	600 00	
Skinner, S. S., chief med. rep've	3,999 96	
Sullivan, D. J., asst. unit director of administration	2,520 00	
Lancaster Hospital—Hôpital Lancaster—		
Belyea, A. M., storekeeper, 11 m. to Feb. 28	1,155 00	181 50
Bridges, E. S., asst. physician, 8 m. at $3,000, 4 m. at $1,800	2,600 00	
Campbell, M. A., gardener, April 1 to Nov. 21, Mar. 9 to 31 at $960	675 35	
Davidson, V. D., med. officer, 4 m. to Mar. 31 at $1,200	400 00	
Ewans, W. J., carpenter	1,200 00	
Foss, N. G., matron	1,680 00	
Gaskin, L. E., stenographer	720 00	
Hutton, R. S., chef	1,500 00	
Kirkland, A. S., radiographer	600 00	
Malcolm, D. C., asst. surgeon, 6 m. at $2,400, 6 m. at $1,800	2,100 00	

Details of Salaries-Conc. — Détail des Traitements-Fin		Salary — Traitement	Bonus — Boni
Other Salaries-Conc.—Autres traitements-Fin			
UNIT OFFICES AND INSTITUTIONS-*Conc.*—TRAITEMENTS AUX UNITÉS ET AUX INSTITUTIONS-*Fin*			
"*K*" *Unit, Fredericton*-Conc.—*Unité* "*K*," *Fredericton*-Fin			
Lancaster Hospital-*Conc.*—Hôpital Lancaster-*Fin*			
McCarthy, J. A., med. supt., April 1, to May 29 at $3,840		$ 619 36	
Mundle, A. M., sr. clk., 6 m. at $1,500, 6 m. at $1,560		1,530 00	$ 123 96
Nase, P., specialist, 6 m. at $2,400, 6 m. at $1,800		2,100 00	
Olive, S. M., dispenser		1,320 00	186 00
White, W. W., surgeon		2,400 00	
Nurses and orderlies, 11		13,990 01	
Kitchen help, chamber maids and waitresses, 3		2,869 81	
Firemen, cleaners and helpers, 12		9,002 59	
St. John County Hospital—Hôpital du comté de St.-Jean—			
Keefe, E. K., ward aide		960 00	
Militia and Defence garage—Garage de la Milice et Défense—			
Conley, G. E., motor mechanic		1,200 00	
Dental Office—Bureau dentaire—			
Godsoe, F. A., dental officer, 1 m. at $3,600, 11 m. at $1,800		1,950 00	
Orthopaedic and Surgical Appliance Branch—Division des appareils d'orthopédie et de chirurgie—			
Bonnell, W. L., senior clerk		1,500 00	153 96
Burgess, J. G., stenographer, July at $780		65 00	26 25
		86,033 12	*2,120 05*
		3,653,081 13	177,133 25
Charged to respective Votes as follows—Imputé respectivement comme suit—			
Vote 295, Salaries administrative—Traitements de l'administration générale	Page YY— 3	3,427,569 42	
Vote 293, Care of Patients—Soins des malades	Page YY—46	28,602 91	
Vote 302, Sheltered Employment—Travail intérieur	Page YY—69	24,926 86	
Vote 303, Federal Appeal Board—Commission fédérale d'appels	Page YY—71	81,747 16	
Board of Pensions Commissioners under Statute—Commission, des pensions d'après la loi	Page YY—45	18,999 96	
Board of Pensions, Salaries and Contingencies—Bureau des pensions, Traitements et dépenses contingentes	Page YY—45	71,234 82	3,653,081 13
Bonus—Boni—			
Board of Pensions Commissions—Commission de pensions	Page YY— 3	711 00	
Dept. of Soldiers Civil Re-establishment—Ministère du Rétablissement des soldats dans la vie civile	Page YY— 3	176,422 25	
			177,133 25

Vote 71—Fenian Raid, 1866—Invasion fénienne, 1866

Charters, Thomas, 6 m. to Sept. 30	91 25
Schofield, Fergus, Dunnville, 10 m. to Jan. 31, at $37.50	375 00
Total	$ 466 25

Vote 73—Militia Men in Active Service and North West Rebellion
Miliciens en service actif et rébellion au Nord-Ouest

Payments to officers and men, 12 m. to Mar. 31, 1925	$ 35,348 69

Vote 84—European War Pensions—Pensions de la guerre européenne

Expenditure in payment of Pensions European War including gratuities final payments and burial grants	33,613,676 28
Supplementary pensions—Imperial $62,756.78, French $29,487.35, Italian $1,041.91, Miscellaneous (New Zealand) $11,629.74	104,915 78
	33,718,592 06
Less refunded by New Zealand	11,706 18
Total	$33,706,885 88

Vote 85—Civil Government Flying—Corps d'aviation

Payment to man injured in flight	$ 144 05

Vote 86—Board of Pensions Commissioners: Salaries and Contingencies
Bureau de la Commission des pensions: Traitements et dépenses contingentes

Detailed with Salaries at Ottawa (Page YY—44)	71,234 82
Thiel Detective Service Co., services and expenses of operatives	7,593 47
Printing and stationery supplied through D.S.C.R.	1,099 13
Travel: F. C. Baker, Ottawa, $23.10; J. F. Ellis, Ottawa, $417.05; R. J. Kee, Ottawa, $328.92; J. A. Lavoie, Ottawa, $50.30; Dr. Marcy, Ottawa, $14.25; Dr. J. McLurg, Ottawa, $129.90; Dr. J. F. McQuay, Ottawa, $923; J. Paton, Ottawa, $15; Col. Thompson, Ottawa, $56.15; G. F. Toone, Ottawa, $17.60	1,975 27
Legal services: Clearihue & Straith, Victoria, B.C., $14.50; Fisher & Huxley, Winnipeg, $20.90; Ivey, Elliott & Gillanders, London, $88.75; Laverty, Hale & Dixon, Montreal, $81.20; Macdonald & Prenter, Vancouver, $35; P. J. MacKay, Vancouver, $27.15; Nadeau & Pratte, Quebec, $21; H. D. Petrie, Hamilton, $20; R. A. Pyne, Toronto, $2; Wright & Wright, Calgary, $14	324 50
Transportation of patients and officers: Canadian National Railways, $1,749.71; Canadian Pacific Railway, $63.38	1,813 09
Sundry payments: Telephone, $163.85; telegrams, $132.01; miscellaneous, $315.05.	610 91
Total	$ 84,651 19

Pensions: Militia: Permanent Force Pension Act, 1901
Pensions: Milice: Loi de pensions pour la force permanente, 1901

Payments to officers and men to Mar. 31, 1925	675,226 16
Amounts deducted from pensions and credited to Militia Revenue	21,048 44
Total	$ 696,274 60

Salaries of Board of Pension Commissioners
Traitements du Bureau de la Commission des pensions

Salaries at Ottawa (Page YY—3)	$ 18,999 96

Vote 292—Capital, Buildings, Fixtures, Machinery and General Equipment
Capital, Edifices, aménagement, machines et équipement en général

Head office, Ottawa—Bureau principal, Ottawa ($738.66) detailed with London office (Page YY—72)	332 05
Payments to sundry persons of amounts less than $300	406 61
Head office accounts paid by New York cheques ($1,165.63)— Payments to sundry persons of amounts less than $1,000	1,165 63

Vote 292—Capital, Buildings, Fixtures, Machinery and General Equipment —Concluded

Capital, Edifices, aménagement, machines et équipement en général—Fin

A Unit, Montreal ($1,519.78)—	
Payments to sundry persons of amounts less than $1,000	1,519 78
B Unit, Halifax ($288.72)—	
Payments to sundry persons of amounts less than $1,000	288 72
C Unit, Kingston ($253.28)—	
Payments to sundry persons of amounts less than $1,000	253 28
D Unit, Toronto ($3,231.34)—	
Payments to sundry persons of amounts less than $1,000	3,231 34
G Unit, Winnipeg ($213.43)—	
Payments to sundry persons of amounts less than $1,000	213 43
H Unit, Regina ($10.00)—	
Payments to sundry persons of amounts less than $1,000	10 00
I Unit, Calgary ($769.96)—	
Payments to sundry persons of amounts less than $1,000	769 96
J Unit, Vancouver ($1,106.95)—	
Payments to sundry persons of amounts less than $1,000	1,106 95
K Unit, Fredericton ($1,042.05)—	
Payments to sundry persons of amounts less than $1,000	1,042 05
	10,339 80
LESS—sundry refunds	463 64
Total	$ 9,876 16

Vote 293—Care of Patients—Soin des malades

Head Office, Ottawa—Bureau principal, Ottawa ($353,466.69)

Kingston Health Association: maintenance of patients—Entretien des malades, Mowat Sanatorium, $7,700.73; construction of sewer, Mowat Sanatorium, $9,171.30	16,872 03
Scott, H. E., Flamand, reimbursement for care and medical attendance	1,193 80
Strathy, Margaret, Westmount, reimbursement for hospital fees of R. L. Strathy	1,015 75
Maintenance of patients in Civil Institutions—Entretien des malades dans des institutions civiles: Anglo-Saxon Hospital, Havana, Cuba, $104.16; Calydor Sanatorium, Gravenhurst, $18,502.50; Hotel Dieu Hospital, Kingston, $2,081.50; Kingston General Hospital, $1,285.50; Ottawa Civic Hospital, $11,048.85; Royal Victoria Hospital, Montreal, $190; Saskatchewan Sanatorium, Fort Qu'Appelle, $9,333.23; Sisters of St. Ann Hospital, Dawson, $390; payments less than $50, $30	42,965 74
Medical attendance—Soins médicaux: E. M. Eberts, Montreal, $85; G. M. Geldert, Ottawa, $70; A. S. Gray, Thames, $94.04; W. Hutchinson, Ottawa, $279; James Miller, Kingston, $123; F. L. Reid, Trenton, $53.50; payments less than $50, $420.99	1,125 53
Transportation of patients, officers and equipment—Transport des malades, des officers, et equipment: Alberta and Great Waterways Ry. Co., Edmonton, $115.05; Atlantic, Quebec and Western Ry. Co., New Carlisle, $54.30; British Columbia Electric Ry. Co., Vancouver, $161.35; G. S. Campbell & Co., Halifax, $73.55; Canadian National Express Co., Montreal, $5,184.74; Canadian National Railways, Montreal, $76,227.53; Canadian Pacific Railway Co., Montreal, $31,257.99; Central Canada Ry. Co., Edmonton, $367.72; Dominion Atlantic Ry. Co., Kentville, $2,096.16; Dominion Express Co., Ottawa, $1,283.86; Dominion Transport Co., Toronto, $71; Edmonton, Dunvegan & B.C. Ry. Co., Edmonton, $2,028.83; Grand Trunk Pacific Coast Steamship Co., Vancouver, $670.35; Hamilton Radial Electric Ry., Hamilton, $266.95; Hydro-Electric Power Comm. of Ontario, Toronto, $85.88; Kettle Valley Ry. Co., Penticton, $368.98; London & Port Stanley Ry., London, $145.93; Michigan Central Railroad Co., Detroit, $109.60; New York Central Railroad, New York, $310.29; Pacific Great Eastern Ry Co., Vancouver, $294.04; Pullman Co., Chicago, $790.30; Quebec Oriental Ry.	

Vote 293—Care of Patients—Continued—**Soin des malades**—Suite

Head Office, Ottawa-Conc.—*Bureau principal, Ottawa*-Fin.

Transportation of patients, officers and equipment-*Conc.*— Co., New Carlisle, $80.86; South Shipping Co., Quebec, $56.60; Temiskaming & Northern Ontario Ry., North Bay, $1,088.84; Thousand Islands Ry. Co., Gananoque, $118.41; Toronto, Hamilton & Buffalo Ry. Co., Detroit, $116.89; Union Steamship Co. of B.C., Vancouver, $659.85; White Pass & Yukon Route, Vancouver, $115; payments less than $50, $624.34	124,825 19
Payments to sundry persons of amounts less than $1,000	5,877 78
Detailed with London, England, accounts	99,070 12
Proportion of maintenance of ex-Imperials in departmental hospitals, chargeable to salaries	60,520 75
Head office accounts paid by New York cheques ($103,702.71)	
Burnitol Mfg. Co., Boston, Mass.: holders, 3 gr. at $17; pocket flasks, 55M at $12.35, 25M at $12.60; sputum cups, 300M at $2.60; freight, $15.14	1,840 39
Colton, G. C., Elastic Web Co., Easthampton, Mass.: 1,600 yd. elastic, $415.50; 5,700 yd. non-elastic, $854	1,269 50
Commonwealth of Australia, reimbursement of amount paid for care and maintenance of ex-Canadian soldiers	4,343 36
Glasmaher, W., New York, amount paid for care and maintenance	1,816 50
Kiefer, E. S., Tanning Co., Chicago, Ill., 6,815 ft. leather	1,906 02
Morgan, E. S., Monrovia, Cal., amount paid for care and maintenance	1,243 92
United States Government, Washington, D.C., treatment and allowance of ex-Canadian soldiers	80,698 51
Maintenance of patients in Civil Institutions—Entretien des malades dans des institutions civiles: Colbert County Hospital, Sheffield, Ala., $340.46; Hahnemann Hospital, Scranton, Pa., $94; Johnston-Willis Hospital, Richmond, Va., $108.40; Mayo Clinic, Rochester, Minn., $60; Morgan Heights Sanitarium, Marquette, Mich., $80; Peter Bent Brigham Hospital, Boston, Mass., $569.69; Pottenger Sanatorium Co., Monrovia, Cal., $538; Salem County Memorial Hospital, Salem, N.J., $79; payments less than $50, $67	1,936 55
Medical attendance—Soins médicaux: D. T. Boozer, Sheffield, Alta., $220; M. T. Dalton, Seattle, $150; W. A. Foster, Corvallis, Oregon, $68; H. James, New York, $60; H. Koplin, Los Angeles, Cal., $50; J. G. Larsson, Boston, Mass., $116; M. Sisson, Boston, Mass., $93; C. W. Titus, Bloomfield, N. J., $134; A. M. Willis, Richmond, Va., $75; C. A. Wisch, Niagara Falls, N.Y., $150; O. O. Witherbee, Los Angeles, Cal., $100; payments less than $50, $195.29	1,411 29
Payments to sundry persons of amounts less than $1,000	7,236 67

A Unit, Montreal—Unité "A," Montréal ($206,609.94)

Aird, J. M., Ltd., Montreal: bread, 29,471 loaves, $2,027.35; rolls, 1,236, $101.39; sundries, $22.72	2,151 46
Canada Sugar Refining Co., Ltd., Montreal, 355 cwt.	2,709 58
Canadian Import Co., Montreal, coal 4,906.66 t.	25,862 84
Canadian Packing Co., Ltd., Montreal: bacon, 4,178 lbs., $686.04; beef, 17,645 lbs., $1,524.98; ham, 848 lb., $161.12; lamb, 5,163 lb., $750.45; pork, 3,688 lb., $521.44; sausages, 1,540 lb., $248.40; veal, 5,868 lb., $559.47; lard 1,183 lb., $174.82; sundry meats, $865.37	5,492 09
Chaput, L. Sons and Co., Ltd., Montreal, groceries supplied Ste. Anne's Hospital	2,382 67
Cousins, Ernest, Montreal, milk supplied Ste. Anne's Hospital	9,046 48
Crelinsten, M. and Sons, Montreal, fruits and vegetables supplied Ste. Anne's Hospital	1,553 17
Davies, Wm., Co., Ltd., Montreal, butter and eggs supplied Ste. Anne's Hospital	3,150 20
Galbraith, Wm., and Son, Montreal, groceries supplies Ste. Anne's Hospital	1,098 48
Godin, S., Ste. Anne's: bread, 41,006 loaves, $2,867.26; rolls, 1,293½ doz., $106.28.	2,973 54
Gunn, Langlois and Co., Ltd., Montreal, groceries supplied Ste. Anne's Hospital.	10,361 87
Hanley, Clarke Lumber Co., Ltd., Montreal, sundry lumber supplied Ste. Anne's Hospital	1,054 41
Harris Abattoir Co., Ltd., Montreal, meat supplied Ste. Anne's Hospital	3,888 12

Vote 293—Care of Patients—Continued—**Soin des malades**—Suite

A Unit, Montreal–Conc.—*Unité "A," Montréal*–Fin.

Hudon, Hebert and Co., Ltd., Montreal, groceries supplied Ste. Anne's Hospital	1,040 56
Hushion, D., Montreal, fruit and vegetables supplies Ste. Anne's Hospital....	5,806 12
Hyslop and Sons, Greensville, jams supplied Ste. Anne's Hospital.....	1,000 58
Kearney Bros. Ltd., Montreal, tea supplied Ste. Anne's Hospital.....	1,000 89
Laporte, Martin Ltd., Montreal, groceries supplied Ste. Anne's Hospital.....	2,823 17
Leonard Fisheries Ltd., Montreal, fish supplied Ste. Anne's Hospital.....	2,192 57
Montreal Dairy Co., Ltd., Montreal: butter, 5,300 lb., $1,879; ice cream, 426 gal., $639.50; milk, 7,153 gal., $2,219.48; freight, $154.95.....	4,892 93
Outremont Motor Transfer, Montreal, taxi and transfer service.....	1,096 15
Poulin, P. and Co., Ltd., Montreal, butter, 5,905 lb., $2,205.50; eggs, 95 cases, $840.60; poultry, $2,242.64.....	5,288 74
Ste. Anne de Bellevue, Village of, electricity and water supplied military hospital	16,674 96
Swift Canadian Co., Montreal, eggs, lard and meat supplied Ste. Anne's Hospital	3,219 65
Wray, Wm., Montreal, ambulance and funeral services.....	2,533 00
Maintenance of patients in civil institutions—Entretien des malades dans des institutions civiles: Alexandra Hospital, $125; Canadian Red Cross Society, Montreal, $8,579.35; Jeffery Hales Hospital, Quebec, $1,190.50; I.O.D.E. Sanatorium Sherbrooke, $65; Lake Edward Sanatorium, Quebec, $960; Montreal General Hospital, $2,665.95; Notre Dame Hospital, Montreal, $59.50; Royal Victoria Hospital, Montreal, $4,659.40; Ste. Hyacinthe Hospital, Quebec, $70.50; St. Jean de Dieu Hospital, Montreal, $3,300; Sherbrooke Hospital, $208.50; payments less than $50, $15.....	21,898 70
Medical attendance—Soins médicaux: E. Archibald, Montreal, $900; W. G. M. Byers, Montreal, $50; W. H. Delaney, Quebec, $714; W. De Mouelpied, Quebec, $91.75; W. E. Gowdey, Montreal, $57; A. MacDonald, Montreal, $190.50; R. S. MacDonald, Quebec, $57.50; E. Paquet, Bonaventure, $74; F. L. Phelps, Quebec, $61.50; C. C. Stewart, Montreal, $50; J. A. Tousignant, Quebec, $135; A. Turcotte, Quebec, $68.25; payments less than $50, $293.90	2,743 40
Nursing services—Services de gardes-malades: M. Battley, Montreal, $165; C. M. Hodge, Montreal, $450; C. E. Lucas, Montreal, $260; M. B. MacCullum, Montreal, $260; G. McNutt, Montreal, $285; M. A. Murphy, Montreal, $270; I. G. Pearsons, Montreal, $250; L. Scovil, Montreal, $245; A. L. Wallace, Montreal, $125; payments less than $50, $70.....	2,380 00
Sundry small payments less than $1,000.....	43,790 91
Wages Orthopaedic and Surgical Appliance Branch.....	13,068 85
Wages of engineers, caretakers, etc.....	1,116 61
Detailed with Salaries at Unit Offices and Institutions.....(Page YY—20)	885 00
Adjusting salary payments made to staff during vacation in lieu of board and quarters	1,432 24

B Unit, Halifax—Unité "B," Halifax ($176,961.13)

Colwell, R. B., Ltd., Halifax, provisions supplied Camp Hill Hospital.....	4,014 48
Farmers' Ltd., Halifax, milk, cream and buttermilk supplied Camp Hill Hospital	4,577 98
Halifax, City of, water supply.....	1,133 90
Halifax Steam Laundry, laundry work Camp Hill Hospital.....	1,645 60
Kerr, Miss B. M., Kentville, ward aide supplies.....	1,484 33
Maritime Market, Halifax, meat, poultry and vegetables supplied Camp Hill Hospital	3,001 08
Nova Scotia Tramways & Power Co. Ltd., Halifax, electric light and gas services	3,351 62
O'Leary, A. T. Co., Ltd., Halifax, coal, 1,493.10 ton.....	9,077 80
Seeton, R. B. & Co. Ltd., Halifax, groceries supplied Camp Hill Hospital.....	1,733 95
Tobin, John & Co., Halifax, groceries supplied Camp Hill Hospital.....	1,000 94
Maintenance of patients in civil institutions—Entretien des malades dans des institutions civiles: Falconwood Hospital, Charlottetown, $1,185; Highland View Hospital, Amherst, $110; Nova Scotia Hospital, Dartmouth, $15,400.51; Nova Scotia Sanatorium, Kentville, $82,428.47; Pictou County Hospital, $195.28; St. Martha's Hospital, Antigonish, $98; Sydney Hospital, $83; Victoria General Hospital, Halifax, $378; Yarmouth Clinic Infirmary, $147.50; payments less than $50, $33.....	100,058 76

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Vote 293—Care of Patients—Continued—**Soin des malades**—Suite

B Unit, Halifax—Conc.—*Unité, "B," Halifax*—Fin.

Medical attendance—Soins médicaux: H. H. Banks, Barrington Passage, $73; A. E. Blackett, New Glasgow, $342; Geo. U. Brown, Clark's Harbour, $490.75; A. S. Burns, Kentville, $312.90; A. R. Campbell, Trask Block, $50; J. S. Chisholm, Mahone Bay, $257.45; F. R. Davis, Bridgewater, $58.50; J. U. Gannon, Reserve Mines, $134; V. L. Goodwill, Charlottetown, $64.50; N. H. Gosse, Canning, $56.40; E. O. Hallett, Weymouth, $79.50; J. A. M. Hemmeon, Wolfville, $150; C. S. Henderson, Parrsboro, $148; F. E. Lawlor, Dartmouth, $254; T. A. Lebbetter, Yarmouth, $855; L. J. Leblanc, Cheticamp, $79.50; Daniel McDonald, North Sydney, $703.75; Nathaniel McDonald, Sydney Mines, $1,576.25; J. U. McIntosh, Georgetown, $172; S. G. McKenzie, Westville, $61; A. E. McKintosh, Amherst, $276.50; E. D. McLean, Truro, $71; J. A. McLellan, Sydney, $90; D. A. McLeod, Sydney, $3,697; J. R. McLeod, Port Hawkesbury, $308.55; M. G. Macleod, Arangedale, $374; J. A. McPhee, Summerside, $347.50; Frank G. Mack, Halifax, $390; Ross Miller, Amherst, $567.50; A. W. Miller, New Waterford, $222.25; Jas. A. Proudfoot, Inverness, $85.30; J. A. C. Rodgerson, Hunter River, $356.20; T. M. Sieniewicz, Halifax, $60; Smith & Henigar, Liverpool, $131.50; F. W. Tidmarsh, Charlottetown, $1,901; F. E. Walsh, Springhill, $156.20; payments less than $50, $980.35	15,933 35
Sundry small payments less than $1,000	23,166 22
Wages, Orthopaedic and Surgical Appliance Branch	6,393 40
Detailed with Salaries at Unit Offices and Institutions.....(Page YY—22)	140 00
Adjusting salary payments made to staff during vacation in lieu of board and quarters	247 72

C Unit, Ottawa and Kingston—Unité "C," Ottawa et Kingston ($158,694.64)

Anderson Bros., Kingston, groceries and provisions supplied Mowat Sanatorium	3,896 42
Denman and Munro, Ottawa, prescriptions	1,087 13
Imperial Steam Laundry, Kingston, laundry	1,332 91
Institute Electro Therapy and Massage, Ottawa, treatments	1,490 00
Rockdale Dairy, Portsmouth, cream and milk supplied Mowat Sanatorium	1,502 02
Maintenance of patients in civil institutions—Entretien des malades dans des institutions civiles: Belleville General Hospital, $128; Brockville General Hospital, $92.80; County Carleton General Protestant Hospital, Ottawa, $14,980.95; Hotel Dieu, Hospital, Kingston, $17,536.50; Kingston General Hospital, $4,693.30; Mowat Sanatorium, Portsmouth, $52,888.41; Ontario Hospital, Brockville, $350; Ontario Hospital, Kingston, $5,352.77; Ottawa Civic Hospital, $1,203.25; Pembroke General Hospital, $79.75; Ste. Famille Hospital, Ville Marie, P.Q., $61.30; St. Luke's Hospital, Ottawa, $27,071.80; payments less than $50, $65.50	124,504 33
Medical attendance—Soins médicaux: A. B. Clayton, Chesterville, $65; H. Crawford, Marmora, $154.50; H. Dover, Ottawa, $645; R. S. Dowd, Quyon, $165.50; R. M. Ferguson, Smiths Falls, $75; J. S. Goodfellow, Morrisburg, $218; J. Graham, Pembroke, $106; W. Hutchison, Ottawa, $1,463; I. W. James, Carleton Place, $73.50; Harold J. Jost, Ottawa, $80; H. G. Joyce, Chesterville, $76; E. Kidd, Trenton, $210; Thos. R. Little, Kingston, $555; C. McPherson, Prescott, $283; H. J. Mack, Cornwall, $180.50; R. S. Minnes, Ottawa, $185; A. R. E. Mounce, Newburgh, $88.75; C. D. Parfitt, Gravenhurst, $88.70; C. A. Publow, Picton, $189; F. L. Reid, Trenton, $179; E. Ryan, Kingston, $285; J. Sicard, Buckingham, $124.50; C. T. Wallbridge, Deseronto, $177.50; payments less than $50, $467.90	6,135 35
Sundry payments less than $1,000	11,044 11
Detailed with Salaries at Unit Offices and Institutions.....(Page YY—25)	7,230 75
Adjusting salary payments made to staff during vacation in lieu of board and quarters	471 62

D Unit, Toronto—Unité "D," Toronto—($867,533.46)

Bauer & Black, Toronto, surgical supplies	3,340 86
Beardmore & Co., Toronto: leather, $6,003.36; soles, 1,824 pr., $1,267.34; sundries, $41.76	7,312 46
Bell Telephone Co., Toronto, exchange service and messages	5,682 22

Vote 293—Care of Patients—Continued—**Soin des malades**—Suite

D Unit, Toronto—Con.—*Unité "D," Toronto*—Suite

Breithaupt Leather Co., Kitchener, leather, 5,460 lb.	2,999 57
Burroughs Wellcome & Co., Montreal: cod liver oil, $1,080.50; sundry medical supplies, $106.79	1,187 29
Canada Paint Co., Toronto, sundry paint, oil, and varnish	1,277 46
Canadian Industrial Alcohol Co., Montreal, alcohol supplied to Christie St. Hospital	1,221 51
Canadian Kodak Co., Toronto: films, 3,378 doz., $12,743.26; sundry X-ray supplies, $156.36	12,899 62
Carter, E. T. & Co., Toronto: reed, 1,530 lb., $971.55; cane, 91 M ft., $93.32; sundries, $15.94	1,080 81
City Creamery, London, dairy produce supplied to Westminster Hospital	18,598 46
City Dairy, Toronto, dairy produce supplied to Christie St. Hospital	12,413 43
City Laundry, Hamilton, laundry	1,762 35
Clarke, A. R. & Co., Toronto: leather, 5,182¼ lb., $1,365.53; sundries, $5.78	1,371 31
Connaught Laboratories, Toronto: insulin, 341,100 units, $3,381.35; increased cost of maintenance, 13 m., $1,625; sundries, $69.25	5,075 60
Consumers Gas Co., Toronto, gas supplied	3,066 45
Cowan Hardware Ltd., London, sundry hardware	1,159 58
Craig, Ross J., Toronto: ambulance service, $605; funerals, $2,231	2,836 00
Davies, Wm. Co. Ltd., Toronto: provisions supplied to Christie St. Hospital, $2,064.71; Westminster Hospital, London, $1,594.59	3,659 30
Davis Leather Co., Newmarket, leather, 14,156 ft.	5,461 37
Dean Bread Co., London: bread, 117,072 lb., $3,032.28; rolls, $14.16	3,046 44
Dempsters' Staff-o-Life, Toronto, bread, 20,569 loaves, $2,639.34; buns, $2.28	2,641 62
Dodds, Harvey E. Co., Toronto, felt, 1,112½ lb.	2,246 68
Dominion Canners Ltd., Hamilton: canned goods supplied Christie St. Hospital, $332.15; Westminster Hospital, $1,286.31	1,618 46
Dominion Sugar Co., Toronto, sugar, 720 sacks	5,961 43
Dunlop Coal Co., Toronto, coal, 1,016.65 t.	5,467 94
Eckhardt, H. P. & Co., Toronto, tea, 3,200 lb.	1,453 00
Elliott Marr & Co., London, sundry groceries	1,025 07
Escott, T. B. & Co., London, sundry groceries	2,254 55
Fee, John J., Toronto, groceries supplied to Christie St. Hospital	8,578 60
Goodyear Tire & Rubber Co. of Canada, rubber goods supplied to Christie St. Hospital, $1,865.82; Westminster Hospital, $99.87	1,965 69
Gunns Ltd., West Toronto, meat supplied to Christie St. Hospital	1,530 97
Harris Abattoir Co., Toronto, meat supplied to Christie St. Hospital, $10,348.86; Westminster Hospital, $7,943.02	18,291 88
Hartz, J. F. Co., Toronto, surgical supplies	1,230 63
Harvest Company Ltd., Hamilton, canned goods supplied to Christie St. Hospital, $2,461.03; Westminster Hospital, $3,467.83	5,928 86
Hipper, Theodor Müller, Lauscha, Germany: eye bulbs, 4,600 $1,013.50; sundries, $25	1,038 50
Hood, Wm., Port Hope, stump socks, 8,694	6,729 91
Horner, Frank W., Montreal, sundry drugs	1,338 96
Hunt Coal Co., London: coal, 5,154.13 t., $21,992.84; sundries, $58.35	22,051 19
Imperial Oil Co., Toronto, stanolax, 800 gal., $1,656; sundries, $163.56	1,819 56
Institute of Public Health, London, chemical examination of samples	3,596 50
James F. T., Co., Toronto, fish supplied to Christie St. Hospital	2,453 83
Johnson & Johnson, Montreal, surgical supplies	10,573 37
Johnston, H. B. & Co., Toronto, leather, 5,469¾ ft.	1,811 93
Hearney Bros., Montreal, tea, 3,100 lb.	1,442 43
Langford & Edwards, London, fruit and vegetables supplied to Westminster Hospital	4,314 24
London Hydro Electric Power Commission, electricity supplied	2,216 94
London Public Utilities Commission, electricity supplied, $1,313.52; water, $1,902.92	3,216 44
Londgon, F. & Co., Toronto: stump socks, 4,645, $3,595.14; sundries, $940.51	4,535 65
McCart, W. J. & Co., Toronto, fruit and vegetables supplied to Christie St. Hospital	1,330 70

Vote 293—Care of Patients—Continued—**Soin des malades**—Suite

D Unit, Toronto-Con.—*Unité "D," Toronto*-Suite

Mann, C. A. & Co., London, eggs and poultry supplied to Westminster Hospital..	8,199 15
Masuret, M. & Co., London, groceries supplied to Westminster Hospital.....	2,197 20
Medland Bros., Toronto, groceries supplied to Christie St. Hospital.....	1,011 81
Merck & Co., Montreal, sundry chemicals.....	2,022 99
Milnes Coal Co., Toronto, coal, 4,929.992 t.....	23,553 93
Moat, J. O., Toronto, trucking coal, 3,692.95 t.....	1,101 62
Morse, J. E. & Co., Halifax, tea, 2,235 lb.....	1,117 50
Oatman, A. L. London, ambulance hire, $38; funerals, $2,046.72.....	2,084 72
Onn's Market, London, fish supplied to Westminster Hospital.....	2,635 87
Ontario Government Dispensaries, Toronto, wines and liquors supplied hospitals..	1,802 34
Ontario Provincial Board of Health, Toronto, blood tests.....	1,009 00
Parke, Davis & Co., Walkerville, sundry drugs.....	1,802 25
Patterson, Wm. & Sons, Toronto, groceries supplied to Christie St. Hospital....	6,105 07
Rogers, E. J., Kingston, reimbursement for hospital expenses.....	2,050 78
Silverwoods Limited, London, eggs, 13,530 doz.....	3,822 90
Smith & Nephew, Montreal, surgical supplies.....	6,409 06
Swift Canadian Co., Toronto, meat supplied to Christie St. Hospital, $8,022.96; Westminster Hospital, $2,211.22.....	10,234 18
Swiss Laundry, Toronto, laundry.....	1,919 06
Toronto, City of, repayment for soldiers in Sanatoriums, $3,471; water, $9,606.47; sundries, $10.....	13,087 47
Toronto Hydro-Electric System, electricity.....	4,711 37
Westminster Hospital, London, sundry repairs, Occupational Therapy Dept., $497; Shoe Repair Class, $718.54; sundries, $32.25.....	1,247 79
Wilkins, Robt. C., Farnham, sundry merchandise.....	1,423 11
Wolsey Ltd., Leicester, England, woollen goods issued Canadian Army pensioners.	3,123 85
Maintenance of patients in civil institutions—Entretien des malades dans des institutions civiles: Calydor Sanitorium, Gravenhurst, $30,382; Canadian Red Cross, Toronto Island, $3,808.25; Chatham General Hospital, $81.50; Cobalt Mines Hospital, $98; Essex County Sanatorium, Sandwich, $1,173; Freeport Sanatorium, $3,139.33; Galt General Hospital, $545; Grace Hospital, Windsor, $1,207.50; Guelph General Hospital, $388; Hamilton General Hospital, $990; Homewood Sanatorium, Guelph, $66; Hotel Dieu Hospital, Hamilton, $7,040; Mount Forest General Hospital, $70; Mountain Sanatorium, Hamilton, $80,815; Niagara Falls General Hospital, $283.45; Nicholls Hospital, Peterboro, $202.50; Ontario Hospital, Guelph, $2,252.56; Ontario Hospital, London, $549; Ontario Hospital Mimico, $1,050; Ontario Hospital, Toronto, $2,268.72; Ontario Hospital, Whitby, $4,806.56; Penetanguishene General Hospital, $200; Plummer Memorial Hospital, Sault Ste. Marie, $361; Queen Alexandra Sanatorium, London, $124,029; St. Joseph's Hospital, Hamilton, $5,012.50; St. Joseph's Hospital, London, $1,639; Sarnia General Hospital, $144; Stone Memorial Hospital, Parry Sound, $65.25; Stratford General Hospital, $335.50; Toronto General Hospital, $694; Victoria Hospital, London, $45,853.88; Welland County General Hospital, $108; Woodstock Hospital, $157.50; payments less than $50, $348.90.....	320,194 90
Medical attendance—Soins médicaux: W. H. Aikens, Toronto, $550; A. G. Armstrong, Rosemeath, $160.40; O. F. Banting, Granton, $439.50; A. F. Bastedo, Bracebridge, $68; N. H. Beemer, Mimico, $80; R. F. Bennetto, Guelph, $219.50; N. J. Bicknell, Port Dover, $194.50; F. B Bowman, Hamilton, $55; H. O. Boyd, Bobcaygeon, $62.05; J. S. Boyd, Simcoe, $189.75; J. G. Brown, Orillia, $704.25; E. D. Busby, London, $608; Colin Campbell, Toronto, $295; H. A. Cates, Weston, $105; Harvey Clare, Guelph, $50; W. K. Colbeck, Welland, $191.25; W. G. G. Coulter, Windsor, $1,134; R. D. Cowan, Wallaceburg, $146.50; C. M. Crawford, Whitby, $242; D. G. Curry, St. Catharines, $824.71; R. W. Digby, Brantford, $160; A. S. Eagles, Meaford, $53.85; L. C. Fallis, Shelburn, $80; C. D. Farquharson, Agincourt, $53.25; D. R. Fletcher, Toronto, $150; J. E. Gimby, Sault Ste. Marie, $133; Wm. Goldie, Toronto, $195; Wm. J. H. Gould, Paris, $313.25; R. Hacking, Tara, $61.65; Ralph Hargrave, Toronto, $335; H. H. Harvie, Coldwater, $194.60; R. M. Harvie, Coldwater, $69; F. H. Hemming, Mea-	

Vote 293—Care of Patients—Continued—**Soin des malades**—Suite

D Unit, Toronto–Conc.—*Unité "D," Toronto*–Fin.

Medical attendance–*Conc.*—Soins médicaux–*Fin*
ford, $58; H. Henderson, Kitchener, $187; L. R. Hess, Hamilton, $3,112.50; C. E. Hill, Lansing, $295; R. Hillier, Leamington, $63.50; A. H. Hough, Wiarton, $98.25; R. Howey, Owen Sound, $120; R. L. Hutton, Brantford, $395; D. B. Jamieson, Durham, $97.50; H. B. Kenner, Stratford, $78; U. D. Kyle, Fergus, $73; J. P. Lee, Kingsville, $53.50; F. P. Lloyd, Cobourg, $270.40; W. S. McClinton, Midland, $96; P. F. McCue, Walkerton, $67.60; H. M. MacDonald, Oshawa, $508.25; A. C. McGlennon, Colborne, $234.50; W. W. McKinley, Port Hope, $487.51; S. M. McLay, Woodstock, $1,464.70; D. MacLennan, New Toronto, $54.25; A. W. McPherson, Peterborough, $34.75; J. W. McQuibban, Alma, $88.25; Roy Malyon, Sunbridge, $79.45; T. N. Marcellus, Georgetown, $78; D. Marr, Ridgetown, $113.74; E. W. Mitchell, Cobalt, $80; J. Moore, Listowel, $122.50; J. Moriarty, Chatham, $442.45; Leonard Murray, Toronto, $815; J. M. Nettleton, Penetanguishene, $318.25; S. W. Otton, Newmarket, $428.75; C. D. Parfitt, Gravenhurst, $999; A. R. Perry, Mt. Forest, $70; C. C. Richardson, Windsor, $90; C. Reist, Preston, $86.50; F. A. Ross, Barrie, $536.80; H. E. Schaef, London, $2,743.25; R. L. Shields, Kitchener, $451.45; G. K. Shirton, Waterford, $70; T. J. Simpson, Collingwood, $1,411.75; D. Smith, Stratford, $268.50; D. King Smith, Toronto, $705; Frank R. Smith, Welland, $64.75; J. G. R. Stone, Windsor, $647; D. M. Sutherland, Woodstock, $85; N. F. Tomlinson, Claremont, $51; A. Turnbull, Flesherton, $90.75; R. J. Wade, Brighton, $149.20; N. C. Wallace, Guelph, $262; W. J. Weaver, Niagara Falls, $436.50; R. E. A. Weston, Tillsonburg, $213.50; E. H. Wood, Peterborough, $2,913.25; payments less than $50, $1,841.49 ..... 32,770 30

Nursing Services: E. L. Crowe, Guelph, $120; J. Kerr, London, $60; Norene O'Regan, Hamilton, $100; payments less than $50, $313.55 ..... 593 55

Travelling expenses: F. W. Burgess, London, $288.21; D. E. Campbell, London, $70.90; R. J. Gordon, London, $338.25; B. F. Keiller, London, $533.81; David Lyall, London, $52.80; T. S. Milburn, Toronto, $120.15; A. S. Rowe, Toronto, $181.49; R. W. Warden, London, $66.83; payments less than $50, $486.21 ..... 2,138 65

Sundry small payments less than $1,000 ..... 94 095 54

Wages of engineers, caretakers, labourers, etc 75,017 85

Detailed with Salaries of Unit Office ..... (Page YY—32) 11,605 84

Adusting salary payments made to staff during vacation in lieu of board and quarters 4,326 19

G Unit, Winnipeg—Unité "G," Winnipeg ($314,150.79)

City Dairy Ltd., Winnipeg, butter supplied Deer Lodge Hospital 1,001 76

Empire Coal Co. Ltd., Winnipeg, coal supplied Deer Lodge Hospital 1,435 52

Finkleman, C. Selkirk, sundry clothing 1,714 42

Gallagher, Holman Ltd., Winnipeg, meat supplied Deer Lodge Hospital 1,131 93

Geddes and Reid Laboratories, Winnipeg, dental services 1,173 59

Pioneer Laundry Ltd., Winnipeg, laundry work, Deer Lodge Hospital 2,212 95

Thomson, J. Co., Winnipeg, ambulance and funeral services 1,907 50

Western Grocers Ltd., Winnipeg, groceries supplied Deer Lodge Hospital 1,109 68

Western Packing Co. of Canada Ltd., Winnipeg, meats supplied Deer Lodge Hospital 1,207 61

Windebank, Mrs. E., Winnipeg, refund of hospital expenses, Major E. Windebank, $1,390.75 (less charged to Misercordia Hospital, $264.50) 1,126 25

Winnipeg, City of, electricity supplied, $255.52; reimbursement for hospital charges, $851 ..... 1,106 52

Maintenance of patients in civil institutions—Entretien des malades dans des institutions civiles: Brandon General Hospital, $1,498; Canadian Red Cross Convalescent Home, Winnipeg, $6,753; Dauphin General Hospital, $1,198.50; Fort Rouge Convalescent Home, $322.50; Freemasons Hospital, Morden, $86.25; Galloway Orthopædic Clinic, Winnipeg, $286; King George Hospital, Winnipeg, $988.04; Maclean-Gunn Clinic, Winnipeg, $3,230; McKellar Gen-

Vote 293—Care of Patients—Continued—**Soin des malades**—Suite

G Unit, Winnipeg-Conc.—*Unité "G," Winnipeg*-Fin

Maintenance of patients in civil institutions-*Conc.*
eral Hospital, Fort William, $611; Manitoba Sanatorium, Ninette, $47,466.65; Misercordia Hospital, Winnipeg, $264.50; Port Arthur General Hospital, $629.25; Portage la Prairie General Hospital, $1,220; St. Anthony Hospital, The Pas, $59.50; St. Boniface Hospital, $76,969; St. Josephs Hospital, Kenora, $55; St. Josephs Hospital, Port Arthur, $838; St. Roch's Hospital, $784.50; Selkirk Hospital for Mental Diseases, $22,211.22; Winnipeg General Hospital, $81,503.05; payments less than $50, $17.50 ..... 255,807 42

Medical attendance—Soins médicaux: E. C. Barnes, Selkirk, $1,174; H. M. Cameron, Winnipeg, $420; H. A. Gordon, Portage la Prairie, $423.50; R. Kipper, Twodale, $69; A. MacKay, Winnipeg, $197.50; M. MacKay, Transcona, $77.50; J. S. McInnes, Winnipeg, $96.50; J. C. McMillan, Winnipeg, $716; A. F. Menzies, Morden, $84; R. W. Orok, The Pas, $150.50; G. W. Rogers. Dauphin, $150; E. W. Rose, Gladstone, $91.25; payments less than $50, $886.50 ..... 4,536 25

Nursing services—Services de gardes-malades: L. R. Aikman, Winnipeg, $540; I. Andrew, Winnipeg, $180; M. Bannister, Winnipeg, $640; M. Bolan, St. Boniface, $165; M. E. Campbell, Winnipeg, $70; A. M. Carey, Winnipeg, $135; M. Currie, Winnipeg, $75; T. A. Dixon, Winnipeg, $275; C. Driscoll, Winnipeg, $65; M. M. Frost, Winnipeg, $55; J. Garrioch, Winnipeg, $170; C. S. Gillies, Winnipeg, $80; L. Gunn, Winnipeg, $145; H. Johnson, Winnipeg, $70; E. Lamont, Winnipeg, $75; D. C. Lee, Winnipeg, $205; L. Lynch, Winnipeg, $60; B. Macdonald, Winnipeg, $55; G. Mayberry, Winnipeg, $220; O. Neilson, Winnipeg, $280; G. Parker, Winnipeg, $185; R. M. Quinn, Winnipeg, $185; J. Roberts, Winnipeg, $210; A. M. Rutcley, Winnipeg, $130; M. Sheridan, Winnipeg, $95; L. Smith, Winnipeg, $115; A. Stewart, Winnipeg, $285; A. L. Stewart, Winnipeg, $180; M. S. Turner, Winnipeg, $100; payments less than $50, $760 ..... 5,805 00

Travel: L. T. Ainley, Winnipeg, $124.20; G. W. Bull, Winnipeg, $71.30; A. W. Cooke, Winnipeg, $144.85; W. A. Groves, Winnipeg, $119.50; W. E. Harwood, Winnipeg, $94.05; T. C. McDonald, Winnipeg, $91.80; C. A. Pettam, Winnipeg, $69.42; payments less than $50, $288.16 ..... 1,003 28

Sundry payments less than $1,000 ..... 22,393 56

Wages of engineers, labourers, etc. 500 00

Salaries, Orthopædic and Surgical Appliance Branch 8,302 38

Detailed with Salaries at Unit Offices and Institutions ..... (Page YY—35) 406 32

Adjusting salary payments made to staff during vacation in lieu of board and quarters 268 85

H Unit, Regina—Unité "H," Régina ($158,417.46)

Saskatchewan Mental Hospital, Battleford, clothing issued to patients 1,241 64

Maintenance of patients in civil institutions—Entretien des malades dans des institutions civiles: Grey Nun's Hospital, Regina, $20,088.35; Holy Family Hospital, Prince Albert, $1,302; Hugh Waddell Memorial Hospital, Canora, $58; Mental Hospital, Battleford, $16,855.78; Mental Hospital, Weyburn, $5,704.95; Providence Hospital, Moose Jaw, $1,060; Regina General Hospital, Regina, $11,067; St. Paul's Hospital, Saskatoon, $4,684.45; Saskatchewan Sanatorium, Fort Qu'Appelle, $54,362.75; Saskatoon City Hospital, Saskatoon, $8,525.30; Swift Current Hospital, Swift Current, $319.50; Victoria Hospital, Prince Albert, $1,501.10; Weyburn General Hospital, Weyburn, $60; payments less than $50, $221.75 ..... 125,810 93

Medical attendance—Soins médicaux: A. W. Allingham, Broadview, $138; J. C. Beatty, Regina, $206; T. R. Brownridge, Glenavon, $209; C. W. Burns, Lucky Lake, $262.50; K. C. Cairns, Swift Current, $278.81; W. R. Coles, Regina, $99; W. A. Dakin, Regina, $1,601.25; W. F. Dey, Regina, $895; T. L. Dobson, Dodsland, $89; H. W. Dunnet, Avonlea, $50.50; E. J. Ferg, Moosomin, $122.78; Maurice Gravel, Gravelbourg, $221.75; C. M. Henry, Regina, $1,735; T. R. L. Ireland, Bengough, $268.50; J. F. Irving, Yorkton, $95; E. G. Jessop, Tugaske, $161.50; J. A. Keyes, Fleming, $150.50; W. S.

Vote 293—Care of Patients—Continued—**Soin des malades**—Suite

H Unit, Regina–Conc.—*Unité "H," Régina*–Fin

Medical attendance–*Conc.*—Soins médicaux–*Fin*	
Lindsay, Saskatoon, $509; E. A. McCusker, Regina, $60; T. B. MacDonald, Maryfield, $64; R. F. McEwen, Saskatoon, $108; F. G. McGill, Regina, $99; A. S. MacKinnon, Big River, $73; J. W. MacNeill, Battleford, $864; R. C. Merifield, Kinistino, $63; R. M. Mitchell, Weyburn, $272; W. M. Mollard, Saltcoats, $116.80; M. A. Nickle, Weyburn, $86; O. E. Rothwell, Regina, $65; A. B. Simes, Abernethy, $76.50; R. Stipe, Watrous, $63.50; C. E. Tran, Kamsack, $63.50; payments less than $50, $1,004.30	10,171 69
Sundry payments less than $1,000	13,109 65
Wages of engineers, caretakers, labourers, etc.	7,168 55
Detailed with Salaries at Unit Offices and Institutions (Page YY—36)	915 00

I Unit, Calgary—Unité "I," Calgary ($269,360.34)

Alberta Government Telephones, exchange service and long distance messages	1,146 90
Burton, F. W., Calgary: hauling ashes, 188⅔ loads, $94.33; unloading coal and cartage, 3,355.51 t., $1,584.85; sundries, $115.16	1,794 34
Calgary, City of: electricity supplied, $3,548.74; water rates, $200.69; sundries, $14; part expenses of construction of line extension to Alberta Sanatarium, $252.28	4,015 71
Canadian Coal Co., Edmonton, coal, 702.82 t.	5,158 15
Canmore Coal Co., Calgary, coal, 1,808.4 t.	13,098 97
Central Creameries Ltd., Calgary: butter, 5,800 lb., $1,960.40; express, 93c.	1,961 33
Deal Fish Co., Calgary, fish supplied: Central Alberta Sanatarium, $1,066.61; Col. Belcher Hospital, $461.44	1,528 05
Egg and Poultry Marketing Service, Calgary: eggs, 76 cases, $902.38; fowl, 2,405½ lb., $590.92; express, $7.92	1,501 22
Gibson, J. L., Calgary, dental services	1,529 33
Graham & Brennan Ltd., Calgary: ambulance service, $195; funerals, 13, $1,240.	1,435 00
Hudson's Bay Co., Calgary, provisions supplied: Central Alberta Sanatarium, $2,322.57; Col. Belcher Hospital, $898.86; sundries, $217.69	3,439 12
Jamieson, A. E., Edmonton, dental services	1,203 50
Long, Geo. E., Edmonton, dental services	1,620 50
Macdonalds Consolidated, Calgary, provisions supplied: Central Alberta Sanatarium, $2,535.86; Col. Belcher Hospital, $1,077.40; sundries, $142.20	3,755 46
McGuinness Produce Co., Calgary, provisions supplied: Central Alberta Sanatarium, $177.71; Col. Belcher Hospital, $1,428.13; Keith Sanatarium, $3,056.07.	4,661 91
Model Bakery Ltd., Calgary: bread, 16,615 lb., $1,008.13; rolls, 20 doz., $5	1,013 13
Naylor & Hesleton, Calgary, coal, 216.59 t.	1,474 91
Ontario Laundry Ltd., Calgary, laundry and dry cleaning: Central Alberta Sanatarium, $7,631.47; Col. Belcher Hospital, $4,196.32; rent of cabinet, 12 m., $30	11,857 79
Patterson & Boorer Ltd., Edmonton, coal, 417.73 t.	1,910 96
Plunkett & Savage, Calgary, fruit and vegetables supplied: Central Alberta Sanatarium, $940.12; Col. Belcher Hospital, $383	1,323 12
Producers Milk Co., Calgary, cream, milk and butter supplied: Central Alberta Sanatarium, $5,035.78; Col. Belcher Hospital, $2,135.63; Keith Sanatarium, $1,848.82	9,020 23
Reliance Coal Co., Calgary, coal, 450.82 t.	2,041 31
Scott Fruit Co., Calgary, fruit and vegetables supplied: Central Alberta Sanatarium, $1,062.66; Col. Belcher Hospital, $925.50; Keith Sanatarium, $1,494.58.	3,482 74
Swift Canadian Co., Calgary, meat supplied: Central Alberta Sanatarium, $1,936.07; Col. Belcher Hospital, $367.16	2,303 23
Union Milk Co., Calgary, cream and milk supplied: Central Alberta Sanatarium, $1,375.57; Col. Belcher Hospital, $186.67	1,562 24
Union Packing Co., Calgary, meat supplied: Central Alberta Sanatarium, $4,746.31; Col. Belcher Hospital, $1,451.15	6,197 46
Wilson Coal & Coke Ltd., Calgary: coal, 186.7 t., $1,409.60; sundries, $9	1,418 60
Yuen Bew and Lucy Wun, Calgary, fruit and vegetables supplied: Central Alberta Sanatarium, $792.33; Col. Belcher Hospital, $509.91	1,302 24

Vote 293—Care of Patients—Continued—**Soin des malades**—Suite

I Unit, Calgary-Conc.—*Unité "I," Calgary*-Fin

Maintenance of patients in civil institutions—Entretien des malades dans des institutions civiles, Brett Hospital, Banff, $5,649; Calgary General Hospital, Calgary, $508.05; Didsbury General Hospital, Didsbury, $55.50; Galt Hospital, Lethbridge, $171.60; Holy Cross Hospital, Calgary, $152.25; Providence Hospital, Daysland, $3,341; Provincial Mental Hospital, Ponoka, $17,262.02; University of Alberta Hospital, Edmonton, $103,318.98; payments under $50, $114.50	130,572 90
Medical attendance—Soins médicaux: W. Harold Brown, Edmonton, $1,459; estate E. C. Chandler, Calgary, $176; E. H. Cooke, Ponoka, $183; D. L. Dick, Edmonton, $325; Howard C. Dixon, Medicine Hat, $58.50; C. M. Henders, Carstairs, $131; H. H. Hepburn, Edmonton, $340; C. D. McBride, Waterhole, $376; W. H. Macdonald, Medicine Hat, $137.50; W. H. McGuffin, Calgary, $547.50; F. H. H. Mewburn, Edmonton, $57; G. W. Meyer, Athabasca, $71.50; L. J. O'Brien, Grande Prairie, $70; Harold Orr, Edmonton, $77; H. S. Sherreffs, Daysland, $84; R. N. W. Shillington, Lethbridge, $214.50; E. C. Smith, Edmonton, $958; J. D. Stewart, Calgary, $145; Paul Wolochow, Mayerthrope, $72.70; payments under $50, $651.20.	6,134 40
Travel: L. C. Harris, Edmonton, $95.65; C. W. Hurlburt, Edmonton, $338.65; T. McIlveen, Edmonton, $364.65; payments under $50, $229.05	1,028 00
Sundry payments less than $1,000	27,320 43
Wages of engineers, caretakers, etc	9,867 16
Detailed with salaries at Unit Offices and Institutions.....(Page YY—38)	1,680 00

J Unit, Vancouver—Unite "J," Vancouver ($244,685.74)

B.C. Farmers' Exchange, Vancouver, fruit and vegetables supplied Shaughnessy Hospital	4,041 94
British Columbia Electric Railway Co., car tickets, $558.60; electricity supplied and repairs, $5,289.81	5,848 41
Burns & Co. Ltd., P., Vancouver, provisions supplied Shaughnessy Hospital	5,465 76
Eburne Ice Co., Marpole, ice supplied Shaughnessy Hospital	1,242 52
Edwards, C. Frank, Vancouver, funeral expenses	1,200 00
Edwards Co., The T., Vancouver, funeral expenses	1,831 75
Excelsior Laundry, Ltd., Vancouver, laundry	1,766 15
Haig Fisheries, Ltd., Vancouver, fish supplied Shaughnessy Hospital	1,042 95
Kelly, Douglas & Co., Ltd., Vancouver, groceries supplied Shaughnessy Hospital	1,142 86
Kirk & Co., Ltd., Vancouver, coal supplied Shaughnessy Hospital	11,033 06
MaçDonald & Co., Ltd., A., Vancouver, groceries supplied Shaughnessy Hospital	1,244 27
Malkin Co. Ltd., The W. H., Vancouver, groceries supplied Shaughnessy Hospital	1,333 12
North, E., Steveston, cream and milk supplied Shaughnessy Hospital	5,241 35
Pinchin Bread Co. Ltd., The, Vancouver, bread and rolls	1,337 49
Shellshear, J. W., Vancouver, eggs and fowl	1 214 74
Slade & Co., A. P., Vancouver, groceries supplied Shaughnessy Hospital	2,232 43
Strowger, W. R., Vancouver, dental services	2,058 15
Swift Canadian Co. Ltd., Vancouver, provisions supplied Shaughnessy Hospital	3,244 34
Maintenance of patients in civil institutions—Entretien des malades dans des institutions civiles: Fernie Hospital, Fernie, $399; Grand Forks Hospital, Grand Forks, $250.75; Kelowna Hospital Society, Kelowna, $673; King's Daughters' Hospital, Duncan, $2,332; Kootenay Lake General Hospital, Nelson, $1,686; Lady Minto Gulf Islands Hospital, Ganges, $110; Lady Minto Hospital, Ashcroft, $57.50; Ladysmith General Hospital, Ladysmith, $298; Nanaimo Hospital, Nanaimo, $320; Nicola Valley General Hospital, Merritt, $694; Penticton Hospital Board, Penticton, $478; Prince George Hospital, Society, Prince George, $166.75; Prince Rupert General Hospital, Prince Rupert, $186; Provincial Mental Hospital, Essondale, $18,510.09; Provincial Mental Hospital, New Westminster, $1,469.37; Provincial Mental Hospital, Saanich, $3,274.23; Provincial Royal Jubilee Hospital, Victoria, $23,571.70; Royal Columbian Hospital, New Westminster, $523.45; Royal Inland Hospital, Kamloops, $1,769.50; St. Eugene Hospital, Cranbrook, $846; St. George's Hospital, Alert Bay, $83; St. Joseph's Hospital, Comox, $154; St.	

Vote 293—Care of Patients—Continued—Soin des malades—Suite

J Unit, Vancouver—Conc.—Unité "J," Vancouver—Fin

Maintenance of patients in civil institutions—*Conc.*
Joseph's Hospital, Victoria, $2,661; Salmon Arm General Hospital, Salmon Arm, $133; Summerland Hospital Society, Summerland, $430; Trail Hospital, Trail, $190; Tranquille Sanatorium, Tranquille, $46,831.73; Vancouver General Hospital, Vancouver, $2,315.35; Vernon Jubilee Hospital, Vernon, $772.20; West Coast General Hospital, Port Alberni, $118; payments less than $50, $61.50 ..... 111,365 12

Medical attendance—Soins médicaux: J. E. Affleck, Penticton, $701; F. W. Andrew, Summerland, $152; D. M. Baillie, Victoria, $674.50; C. H. Bastin, Vancouver, $110.50; L. E. Borden, Nelson, $602; H. L. Burris, Kamloops, $120; G. L. Campbell, Kelowna, $134.50; J. H. Carson, Premier, $91; J. Christie, Vancouver, $125; A. K. Connolly, Salmon Arm, $161; D. Corsan, Fernie, $142.50; A. Cumming, Vancouver, $220; F. W. Green, Cranbrook, $60; W. Herald, Kelowna, $55; C. T. Hilton, Port Alberni, $292.61; F. Inglis, Gibson's Landing, $127.85; L. W. Kergin, Prince Rupert, $260.50; C. M. Kingston, Grand Forks, $340.50; Drs. Knox and Campbell, Kelowna, $370.50; W. R. Lane, Nanaimo, $1,092.50; A. D. Lapp, Tranquille, $250; W. T. Lockhart, Vancouver, $360.50; E. J. Lyon, Prince George, $229.50; R. V. McCarley, North Vancouver, $371.50; C. S. McKee, Vancouver, $3,108; A. L. McQuarrie, Mission City, $111; F. C. McTavish, Vancouver, $215; B. B. Marr, Fort Langley, $207.50; H. B. Maxwell, Ladysmith, $128.55; A. S. Munro, Vancouver, $3,511; J. H. Moore, Victoria, $80; O. Morris, Vernon, $298; F P. Patterson, Vancouver, $150; C. W. Prowd, Vancouver, $100; F. D. Sinclair, Cloverdale, $616.50; J. A. Stewart, Victoria, $517.50; C. D. Sumner, Armstrong, $87; E. M. Sutherland, Ganges, $198.75; H. P. Swan, Duncan, $1,247.50; J. B. Thom, Trail, $241.50; A. Thompson, Dawson, $54.50; W. Truax, Grand Forks, $158; H. N. Watson, Duncan, $61.50; E. C. H. Windeler, West Summerland, $176; payments less than $50, $830.60 ..... 19,143 36

Travelling expenses: W. Bloom, Vancouver, $395.25; J. Brown, Vancouver, $78.10; F. G. Logie, Vancouver, $407.20; A. R. Thomson, Vancouver, $633.30; E. Tucker, Victoria, $125; M. Wallace, Vancouver, $109.70; J. W. Woodley, Vancouver, $448.15; C. Woollard, Vancouver, $79.25; payments less than $50, $237 ..... 2,512 95

Sundry payments less than $1,000 ..... 31,029 40

Wages of clerks, machinists, shoemakers, etc 21,840 91

Detailed with salaries at Unit Offices and Institutions ..... (Page YY—42) 4,957 50

Adjusting salary payments made to staff during vacation in lieu of board and quarters 1,315 21

K Unit, Fredericton—Unité "K," Fredericton ($75,257.26)

Cunningham, G. F. and Co., St. John, meat and fish supplied Lancaster Hospital .. 1,022 47

Fenwick, T. S., St. John, eggs and butter supplied Lancaster Hospital 1,557 76

Magee, W. J., St. John, groceries supplied Lancaster Hospital 1,547 40

New Brunswick Power Co., St. John, electric service, $966.31; transportation, $91.56 ..... 1,057 87

Pacific Dairies Ltd., St. John, milk etc., supplied Lancaster Hospital 1,908 86

Rothwell Coal Co., Minto, coal supplied Lancaster Hospital 1,363 86

Vail's Globe Laundries, St. John, laundry work Lancaster Hospital 1,148 89

Maintenance of patients in civil institutions—Entretien des malades dans des institutions civiles: J. H. Dunn Hospital, Bathurst, $125.84; General Public Hospital, St. John, $127.60; Hotel Dieu Hospital, Chatham, $170; Jordan Memorial Sanatorium, River Glade, $25,926.40; Provincial Hospital, St. John, $721.85; St. John County Hospital, St. John, $13,905.76; payments less than $50, $37 ..... 41,014 45

Medical attendance—Soins médicaux: J. B. Disbrow, Dalhousie, $93.25; H. S. Everett, St. Andrews, $108.50; H. A. Fanis, St. John, $155; H. B. Day, Chipman, $262.50; R. A. Hughes, Moncton, $68; P. H. Laporte, Edmundston, $234; H. B. Lawson, Minto, $166.90; A. J. Losier, Chatham, $401; A. F. Mac-

Vote 293—Care of Patients—Concluded—Soin des malades—Fin

K Unit, Fredericton-Conc.—*Unité "K," Fredericton*-Fin

Medical attendance—*Conc.*—Soins médicaux—*Fin*		
Intosh, Andover, $66; C. MacKay, Fredericton, $829.50; L. R. Murray, Sussex, $94.95; P. Nase, St. John, $133.50; J. E. Park, Newcastle, $62; W. D. Rankin, Woodstock, $127; E. V. Sullivan, St. John, $369; G. O. Taylor, Moncton, $457.50; payments less than $50, $223.50		3,852 10
Sundry payments less than $1,000		14,545 29
Salaries and wages, Orthopaedic and Surgical Appliance Branch		4,901 17
Detailed with Salaries at Unit Offices and Institutions (Page YY—44)		782 50
Adjusting salary payments made to staff during vacation in lieu of board and quarters		554 64
		2,928,840 16
LESS—		
Sales: clothing, $2,518.07; vocational products and supplies, $16,505.06	19,023 13	
Stationery supplied Board of Pension Commissioners	780 32	
Maintenance of civilian patients in Central Alberta Sanatorium	102,036 00	
Maintenance of patients repaid from pensions	84,985 22	
Meals supplied D.S.C.R. employees	7,730 18	
Maintenance of institution staff employees	138,156 71	
Sundry refunds	30,816 79	
Received for treatment and training of ex-members of the Imperial and Allied soldiers resident in Canada and United States: Imperial Government, $166,505.53; French Government, $1,648.20; Newfoundland Government, $2,576.15; Australian Government, $450.43; Belgian Government, $80.47; South African Government, $161.40; United States Government, $3,580.51	175,002 69	558,531 04
Total		$2,370,309 12

Vote 294—Vocational Expenses—Dépenses d'enseignement professionnel

Head Office, Ottawa ($475.28)—	
Payments to sundry persons of amounts less than $1,000	475 28
A Unit, Montreal, $413.45)—	
Payments to sundry persons of amounts less than $1,000	413 45
B Unit, Halifax ($335.05) —	
Payments to syndry persons of amounts less than $1,000	335 05
C Unit, Kingston, ($323.10) —	
Payments to sundry persons of amounts less than $1,000	323 10
D Unit, Toronto, ($1,961.83)—	
Payments to sundry persons of amounts less than $1,000	1,961 83
G Unit, Winnipeg, ($364.55) —	
Payments to sundry persons of amounts less than $1,000	364 55
H Unit, Regina, ($49) —	
Payments to sundry persons of amounts less than $1,000	49 00
I Unit, Calgary, ($185.00) —	
Payments to sundry persons of amounts less than $1,000	185 00
J Unit, Vancouver, $519.39) —	
Payments to sundry persons of amounts less than $1,000	519 39
K Unit, Fredericton ($48.00)—	
Payments to sundry persons of amounts less than $1,000	48 00
	4,674 65
LESS: sundry refunds	29 67
Total	$ 4,644 98

Vote 295—Salaries—Traitements

Detailed with Salaries at Ottawa	(Page YY— 3)		740,099 72
Detailed with Salaries at Unit Offices and Institutions	(Page YY—17)		2,687,609 70
Detailed with London office	(Page YY—72)		24,486 06
			3,452,195 48
LESS—Charged to care of patients for maintenance of ex-Imperials in Departmental Hospitals		60,520 75	
Salaries paid to staff of Imperial Section dealing with appeals		6,138 90	
Commissions received from Imperial Government		125,228 71	
			191,888 36
Total			$3,260,307 12

Vote 296—Pay and Allowances: Treatment, Vocational
Solde et allocations: Traitements, enseignement professionnel

Pay and allowances paid to ex-soldiers and sailors undergoing treatment and training: Head Office, Ottawa, $49,163 07; A unit, Montreal, $198,835.47; B unit, Halifax, $234,955.87; C unit, Kingston, $140,832.57; D unit, Toronto, $613,584.70; G unit, Winnipeg, $215,775.56; H unit, Regina, $85,807.78; I unit, Calgary, $167,467.23; J unit, Vancouver, $152,960.70; London, Eng., office, $129,683.39	$1,989,066 34

Vote 297—Vocational Loans—Prêts pour enseignement professionnel

Head Office, Ottawa ($93.50)—		
Payments to sundry persons of amounts less than $1000		93 50
A Unit, Montreal ($496.34)—		
Payments to sundry persons of amounts less than $1,000		496 34
B Unit, Halifax ($24.32)—		
Payments to sundry persons of amounts less than $1,000		24 32
C Unit. Kingston ($49.92)—		
Payments to sundry persons of amounts less than $1,000		49 92
D Unit, Toronto ($2,767.46)—		
National Refining Co., Ltd., Toronto, dentists equipment		1,000 00
Payments to sundry persons of amounts less than $1,000		1,767 46
G Unit, Winnipeg ($1,721.21)—		
Ash-Temple Co. Ltd., Toronto, dentist's supplies		1,000 00
Payments to sundry persons of amounts less than $1,000		721 21
H Unit, Regina ($366.30)—		
Payments to sundry persons of amounts less than $1,000		366 30
I Unit, Calgary ($1,247.10)—		
Payments to sundry persons of amounts less than $1,000		1,247 10
J Unit, Vancouver ($4.37)—		
Payments to sundry persons of amounts less than $1,000		4 37
K Unit, Fredericton ($207.78)—		
Payments to sundry persons of amounts less than $1,000		207 78
		6,978 30
LESS—		
Amount of legal expenses paid A. G. Cameron, Vancouver by cheque No. J 1414, May, 1923, $67.65 and part of cheque J 14808, $12.50 charged to Vocational loan of 628626 Pte. H. McQuilliam as recoverable	80 15	
Repayment of loans	1,408 65	1,488 80
Total		$ 5,489 50

Vote 298—Interest on War Service Gratuity
Intérêt sur gratifications pour services de guerre

Interest on unpaid War Service Gratuity added to balances in Trust Account	$ 20,381 10

Vote 299—Unemployment Relief—Secours aux sans-travail

Head Office, Ottawa—Bureau principal $(2,480.28)

Pesner's Ltd., Montreal, payment of relief authorized by Order-in-Council 2006, Nov. 26, 1924	1,401 12
Transportation: Canadian National Rys., Montreal, $523.65; Canadian Pacific Ry. Co., Montreal, $147.72; Robert Reford Co., Montreal, $255; payments less than $50, $2.31	928 68
Payments to sundry persons of amounts less than $500	150 48

A Unit, Montreal—Unité "A," Montréal ($90,281.82)

Groceries and provisions, Montreal—Epiceries et provisions: Joseph Beauchamp, $155.48; A. Beadry, $109.50; J. Belanger, $193.75; Borden's Farm Products Co., $379.60; P. O. Boucher, $144; M. Bourdon, $107; N. Bouthillier, $115; P. Brunet, $234; F. Caddick, $276.75; J. H. Caille, $129; G. Camplone, $114; A. Chamberland, $278; Choquette Bros., $124.50; G. Clarke, $209; S. Curley, $257.95; E. Daoust, $416.40; J. H. Depelteau, $185; W. Desrosiers, $115; T. Dever and Son, $103.75; Dominion Stores, Ltd., $227.50; A. Dorais, $115.25; E. F. Drouin, $111.75; G. Dube, $119; D. Dunsberry, $164; F. Gagnon, $144; D. Gauthier, $179; M. Gingras, $137.78; J. Gregoire, $106; Guaranteed Pure Milk Co., $114.25; P. Guerin, Ltd., $141.75; H. Hamel, $120; John Hope, $104; T. Hulin, $134.50; A. Huot, $100.48; W. Hurtubise and Son, $111.96; J. Hyland, $209.25; J. Jacobson, $168.50; E. B. Johnson, $185.40; Kavanagh Provision Co., $808.25; J. E. Lafrance, $122; A. Legace, $104; Jules Lalonde, $129; J. Laporte, $151; E. Lareau, $110.26; Raoul Larose, $102.82; M. L. Longeway, $133.50; C. Lortie, $214; J. McGuigan, $140.25; J. O. Mailhot, $143; A. Martin, Ltd., $567.25; L. Montplaiser, $175; Murray Meat Market, $107; R. Narbonne, $251; Notre Dame Public Stores, $239.50; Pesner's Ltd., $7,223.19; T. Ploplis, $139.45; Pure Food Stores Ltd., $146.75; P. Rolland, $102.71; T. J. Rolland, $128.99; Scotch Bakery and Grocery Co., Ltd., $182.55; O. Seguin, $131; A. Simoneau, $145.35; H. Smith, $103.49; Peter Smith, $266; J. Stalport, $107; A. Tremblay, $137; W. Turcotte, $173.50; J. B. Vinet, $2,311.13; W. H. Whelan, $130; C. Whyte, $100.50; A. Wolfe, $122.83; payments less than $100, $15,107.05	36,598 37
Groceries and provisions, various places—Epiceries et provisions à différentes places: Archambault Bros., Verdun, $183.75; J. A. Beaudoin, East Angus, $164.07; Mrs. D. Blondin, Ville Emard, $276.25; Henri Blouin, Quebec, $104; Boiteau and Labrecque, Quebec, $1,977.45; J. Cartier, Cote St. Paul, $123.47; H. H. Cooper, East Angus, $108.76; Edmond Cote, Quebec, $913.95; A. Desparios, Point Claire, $112.03; H. J. Duhamel, Verdun, $144; Joseph Hebert, Verdun, $125.97; J. H Laniel, Verdun, $104; D. Lavallee, Cote St. Paul, $190; Morrow Bros., Grenville, $100; Rochon and Co., Cartierville, $101; D. Rouleau, Ste. Anne's de Bellevue, $168.98; V. Viau, Ste. Cunigonde, $166.66; William Wallis, Rosemount, $569.50; payments less than $100, $4,465.60	10,099 44
Board, rent and lodging, Montreal—Pension, loyer et logement: A. Arcand, $120; Miss J. Auclair, $180; Ed. Belliveau, $144; B. Bemard, $150; A. Boucher, $111.50; W. J. Brady, $111; Mrs. H. Brown, $105; Ildas. Caisse, $159.75; Canadian National Railways, $112; Mrs. J. Canavan, $285; J. B. Caplette, $129.50; I. Cote, $115; W. Coxon, $108; Crown Trust Co., $206; Mrs. O. Daigneault, $102; J. Duchesne, $100; G. A. Duclos, $120; J. E. Garceau, $135.50; Joseph Gratton, $180; G. A. Hainault, $147; J. A. Handfield, $126; E. Henault, $126; R. Howard, $102; Mrs. E. Jolly, $251; S. J. Kenvin, $167; Mrs. Charles Lagace, $203.50; P. Lamarre, $110; G. L. Langlois, $115; Alp. Laurin, $120; C. Lauzon, $108; P. Lavigne, $126; I. R. Lavoie, $106; L. E. Le Riche, $117.50; L. H. Lesperance, $126; B. L. H. McCaffrey, $110; Mrs. A. McCaskill, $336; P. J. McIntyre, $113; Mrs. D. McLeod, $150; W. L. Maltby, $174; C. Morin, $100; J. Edmond Morin, $140; J. Normandeau, $125; Mrs. Normoyle, $101; Leopold O. Reilly, $130; C. Oimet, $120; J. A. Paiement, $156; A. Paquette, $100; Y. B. Roelans, $118; Mrs. J. Rogers, $205; B. Sabourin, $126; R. Sauvegeau, $184; J. Schwartz, $110; H. Spall, $200; J. Varin, $103; Mrs. Geo. Walton, $113.50; Mrs. Warfield, $225; E. Willett, $135; payments less than $100, $17,304.55	25,404 30

Vote 299—Unemployment Relief—Continued—**Secours aux sans-travail**—Suite

A Unit, Montreal–Conc.—*Unité "A," Montréal*–Fin

Board, rent and lodging, various places—Pension, loyer et logement à différentes places: J. F. Campbell, St. Hubert, $105; Mrs. V. C. Fuller, Pointe Claire, $125; Mrs. E. Lamont, Cote St. Paul, $126; R. McGregor, Verdun, $120; Oscar Prevost, Quebec $102; payments less than $100, $4,617.50..... 5,195 50

Fuel and light, Montreal—Combustible et éclairage, Montréal: Rod Corbeil, $173.25; P. Dunn, $226.75; Joseph Elie, $208.25; Hart and Adair Coal Co., $841.50; J. O. Labrecque and Co., $419.25; J. C. MacDiarmid, $1,060.25; MacKay and Currie, Ltd., $151; City of Montreal, $549.18; Montreal Light, Heat and Power Consolidated, $2.396.43; Montreal Water and Power Co., $295.54; T. F. Moore Co., $175.25; J. Morton, $914.25; Tougas and Tougas, Ltd., $109 50; Wilson Bros., $519.50; Wilson Coal Co., $176.75; payments less than $100, $2.594.21..... 10,810 86

Fuel and light, various places—Combustible et éclairage à différentes places: J. B. Mercier, Quebec, $268; A. E. Mimee, Rosemount, $202.75; Quebec Coal Co., Quebec, $473.50; payments less than $100, $1,229.10..... 2,173 35

B Unit, Halifax—Unité "B," Halifax ($5,633.23)

Groceries and provisions—Epiceries et provisions: Berringer's, Halifax, $1,842.50; British Canadian Co-operative Society, Glace Bay, $315.50; F. C. Gillingwater, Stellarton, $139; John McLean, Reserve Mines, $112; Wentzells Ltd., Halifax, $179.50; payments less than $100, $1,314.23..... 3,902 73

Board, Rent and Lodging—Pension, loyer et logement: John Connelly, Halifax, $132; J. M. Donovan, Hailfax, $240; M. A. Fegan, Halifax, $100; Thomas Robinson, Halifax, $162.50; payments less than $100, $461..... 1,095 50

Fuel and light—Combustible et éclairage: S. Cunard & Co. Ltd., Halifax, $207; Union Coal Co., Halifax, $129; payments less than $100, $299..... 635 00

C Unit, Ottawa and Kingston—Unité "C," Ottawa et Kingston ($38,222.35)

Groceries and provisions—Epiceries et provisions, Kingston: Anderson Bros., $922.38; E. H. Baker, $112; G. H. Bennett, $254; Mrs. E. Brunton, $206.45; J. Cullen, $106; Dominion Stores, $368.43; J. M. Gordon, $257.56; J. Johnston, $103.75; M. Kennedy, $229,39; W. J. Lee, $215.24; McGuire Bros., $207.73; J. E. Purdy, $194.95; A. Rawson, $197.25; A. T. Tugwood, $163.84; Mrs. A. Wartell, $182; payments less than $100, $801.85..... 4,522 82

Groceries and provisions—Epiceries et provisions, Ottawa: M. V. Ainslie, $125; Wm. Burton, $151.50; R. Chartrand, $259.90; R. B. Cherry, $102; Dominion Stores, $1,492; Elgin Grocery, $176.25; F. H. Gilchrist & Son, $463; H. Haimes, $105; F. Lafortune, $110.25; J. H. Lafreniere, $140.25; A. Laurence, $140.70; Leo. McKay, $203.25; H. Perrier, $152; H. Pleet, $171; Potvin Bros., $1,048.75; Stratton & Co., $621.50; Trudel Bros., $275.50; J. B. Verdon, $141; payments less than $100, $2,607.08..... 8,485 93

Groceries and provisions, various places—Epiceries et provisions à différentes places: I. A. Auger, $138; Berthiaume & Lalonde, Hawkesbury, $398; H. A. Buck, Sydenham, $127: Geo. Coté Eastview, $235.25; Ad. Desloges, Hull, $107; Dominion Stores, Westboro, $191.25; G. M. Dowler, Billings Bridge, $211; E. Dussiaume, Eastview, $288.25; A. A. Farrar, Trenton, $562.15; E. G. Hamel, Cornwall, $204; W. A. Hodgins, Shawville, $133; E. A. Kellaway, Belleville, $186; D. Lebean, Westboro, $182; J. W. McEwen, Brockville, $134.97; J. W. McEwen, Trenton, $127.70; D. S. McPhail, Eastview, $144.25; W. A. Morden, Trenton, $189; J. G. Patrick, Westboro, $251; E. Potvin, Hull, $135; A. L. Raymond, Hull, $642.50; A. Smith, Gananoque, $117.50; I. J. Steene, Carleton Place, $239; A. Theoret, Laurentian View, $267.75; W. L. Wheeler, Gananoque, $139.82; A. E. Wicks, Laurentian View, $156; L. J. Williams, Newboro, $129.99; payments less than $100, $3,513.83 ..... 9,151 21

Board, rent and lodging—Pension, loyer et logement, Kingston: Geo. A. Bateman, $121.78; Miss A. Mohan, $243.15; payments less than $100, $208.10.. 573 03

Vote 299—Unemployment Relief—Continued—**Secours aux sans-travail**—Suite

C Unit, Ottawa and Kingston-Conc.—*Unité "C," Ottawa et Kingston*-Fin

Board, rent and lodging—Pension, loyer et logement, Ottawa: D. H. Baird, $125; Mrs. M. A. Finless, $215.50; Mrs. Sarah Inglis, $140; Mrs. A. Lemieux, $360; A. Levinson, $160; Seto Lune, $391.25; Mrs. C. Mainville, $126; E. Marleau, $175; Mrs. J. McCann, $105; J. McCoy, $112; Mrs. A. Mongeon, $140; Mrs. J. Moreau, $117; Chas. Quirrion, $133; Salvation Army Home, $102.25; Mrs. B. Savary, $140; Union Mission, $205.90; Omer Viau, $124.65; payments less than $100, $3,140 ..... 6,012 55

Board, rent and lodging, various places—Pension, loyer et logement à différentes places: Mrs. H. J. Le Heup, Barriefield, $144; W. Westlake, Portsmouth, $108; Mrs. M. Willman, Trenton, $257.50; payments less than $100, $1,121.75 **1,631 25**

Fuel and light—Combustible et éclairage, Kingston: S. Anglin & Co., $123; R. Crawford, $477.50; R. Nolan, $116.75; Jas. Sowards Coal Co., $187.50; Jas. Swift & Co., $196.75; payments less than $100, $108.75 ..... 1,210 25

Fuel and light—Combustible et éclairage, Ottawa: F. W. Argue, $303.75; Barrett Bros., $174.25; J. A. Barrett, $227.50; A. Bourgeault, $354.50; J. Dolan, $335.25; W. L. Donnelly, $111.75; Geo. P. Harris, $561.50; J. Heney & Son, $316.20; payments less than $100, $770.45 ..... 3,155 65

Fuel and light, various places—Combustible et éclairage à différentes places: Belanger & Co., Hull, $116.25; M. N. Cummings, Westboro, $185.50; Eastview Coal Co., $488; Hull Coal Co., $183; Independent Coal Co., Westboro, $147.25; Leafloor Bros., Woodroffe, $148.50; J. G. Squiers, Trenton, $122; Jas. Taylor & Son, Gananoque, $127.75; payments less than $100, $1,319.39.. 2,837 64

Sundry payments—Paiements divers: taxes, $29.80; transportation, $6.24; relief advanced from pensions, $605.98 ..... 642 02

D Unit, Toronto—Unité "D," Toronto ($213,181.88)

Groceries and provisions—Epiceries et provisions, Toronto: Acme Dairy, $190; J. Anderson, $142.45; Arnold Bros., $2,057.71; C. H. Ballinger, $100.25; R. F. Bristow, $204.41; F. Brittain, $183.40; Brown Bros., $251.69; Brown's Bread Co., $993.90; C. Buckley, $187.20; J. G. Busst, $137.45; N. Cadarelt, $184.63; Canada Bread Co., $1,782.39; C. H. Carson, $165.67; Caulfield & Sons, $324.90; S. Chapman, $149; City Dairy Co., $2,502; L. Collins, $288.80; P. Creek, $188.90; F. Devine, $172; F. W. Dretz, $209; Dominion Stores, $7,486.13; T. Eaton Co., $20,567.58; R. E. English, $165.80; Farmers Dairy Co., $1,731.80; Fergusons Grocery, $128; W. Foxcroft and Son, $122.20; R. Gardner, $132.05; Gaudin & Co., $119.70; Goroman's, $203; S. H. Graham, $109; W. H. Hamilton, $111.20; C. R. Harris and Sons, $163.90; H. W. Heise, $169.58; E. J. Henry, $164.60; Ideal Bread Co., $3,393.10; Lawlor Bread Co., $205.90; Lawrences Bread, Ltd., $526.70; Loblan Groceterias Co., $1,565.90; W. Lockhart, $126; Louis Market, $229.80; D. W. McAsh, $125.95; E. McHutcheson, $710; Mailloux and Parent, $182.75; Man's Dairy, $106; A. Martin, $332.55; E. Mitchell, $105.09; Moore's Model Dairy, $195.30; Muirs New Jersey Dairy, $101; W. Muir, $205; M. Munro, $129; Naismith Bread Co., $498.34; J. Newlands, $159; Oakland Dairy, $255; Oakvale Dairy $119; S. Oxenham, $157.43; Palmerston Dairy, $102; P. Pearson, $134.80; Phillips and Co., $178.45; N. Phillips, $176.55; Pollards, $122.05; J. Raxlen, $131.20; W. Rouse, $179; Wm. Rowntree and Sons, $251.15; J. W. Scott, $112.18; Service Meat Market, $121.40; Robt. Simpson Co., $3,981.48; W. Stansfield, $144.80; Superior Stores, $514.16; T. H Thomson, $153.71; H. G. Tyler, $146.70; H. Wainwright, $103.40; E. Westbury, $181.30; Western Meat Market, $190.40; Geo. Weston Ltd., $352.90; W. Wetherell, $204; White Oats Farm Dairy, $185; Wood Bros., $107.70 ..... 58,993 43

Groceries and provisions, various places—Epiceries et provisions à différentes places; S. R. Allen, Welland, $308; G. Allison, Richmond Hill, $106.60; Andersons, London, $175.50; Badger Bros., Orillia, $149.30; Bamfords, Hamilton, $403; G. W. Bannerman, Hamilton, $114; J. H. Barry, Meaford, $149.35; J. Beckett, Collingwood, $133.20; A. Bell & Son, Hamilton, $111; J. C. Best, Strathroy, $174.70; A. Braid, Hamilton, $107; J. D. Burnet, Cobourg, $102.80; F. U. Burns, Whitby, $153.20; City Grocery, Port Hope.

Vote 299—Unemployment Relief—Continued—**Secours aux sans-travail**—Suite

D Unit, Toronto–Con.—Unité "D," Toronto–Suite

Groceries and provisions, various places–*Conc.*—Epiceries et provisions à différentes places–*Fin*

$628.40; R. H. Clarke, Embro, $187.95; H. W. Cormick, Toronto, $224.35; G. Colvin, Hamilton, $184; A. Coulbeck, Brantford, $108; Dominion Stores: Hamilton, $4.233; London, $409.25; Simcoe, $102; Espanola Trading Co., Espanola, $126.40; M. Fowler, London West, $135; J. I. Fox, Hamilton, $349; J. H. Fraser, Long Branch, $185; G. Garbatt, Port Hope, $237.80; Grant Bros., Hamilton, $109; Grimsby Dairy, Grimsby, $104; S. Hasely, Simcoe, $203; J. J. Hatley, Orillia, $214.25; W. J. Higgins, London, $212; H. H. Holdaway, Port Hope, $356.35; C. E. Horning, Hamilton, $154.50; B. Hunter, Hamilton, $690; C. Hutchings, Port Hope, $297 60; R. Jackson, Hamilton, $158; J. Kelly, London, $104.90; Kings Meat Market, Mt. Dennis, $254.45; Launds Bros., Collingwood, $216.80; J. A. Lottridge, Stoney Creek, $154.60; A. McFadden, Penetanguishene, $115.20; A. McKenzie, Hamilton, $144; E. Metcalfe, Hamilton, $278.50; W. Middleton, Orillia, $136 40; H. Munro and Son, Collingwood, $238.20; P. W. Murray, London, $170.50; W. Nichols, Lindsay, $128.30; Ottawa Fruit Store, Hamilton, $160; T. E. Paling, Hamilton, $137; S. Palmer, London, $124.24; Pemberton Bros., Hamilton, $2,396; C. R. Pogue, Hamilton, $127; Pollock Bros., Hamilton, $540; Powel & Co., Dundas, $298; Wm. Richards, Hamilton, $149; A. V. Salton, Hamilton, $228; H. Sampson, London, $110; Teague and Harrington, Brantford, $131; W. M. Thompson, Penetanguishene, $164.50; A. R. Thrower, London, $132.75; Tozers, London, $146; E. R. Turvey, Simcoe, $233; T. Whitehead, Hamilton, $148; J. E. Wicks, Fairbank, $114.35; C. W. Willey, Hamilton, $102; payments of $100 and less, $21,420.23..... 40,599 42

Board, rent and lodging—Pension, loyer et logement, Toronto: Aberdeen Cafe, $171.25; J. F. Adam, $175; J. E. Anderson, $216.50; C. Attwell, $262; G. Austin, $159; A. B. Brown, $177; Castle Cafe, $810.15; M. Cassels, $125; J. Dougherty, $135; W. J. Dowse, $125; R. W. Eades, $161.90; J. P. Eastwood, $140; C. Fawcett, $119; M. Fletcher, $101; H. Forster, $225; G. Hager, $140; Mrs Haperman, $102; C. Hamblin, $120; T. Harrison, $110; W. H. Hoidge, $132.50; Mrs. Holden, $204; J. T. Horne, $104; W. H. Joselin, $140; F. Kirk, $117; G. King, $150; W. LaBarre, $114; J. Lapier, $144.75; J. T. Legge, $121; J. McArthur, $149.50; G. F. McConnell, $164; W. V. McCormick, $125; M. McGibbon, $120; E. May, $179.25; M. Merker, $120; J. Moon, $150; K. Mundy, $120; R. Musgrove, $134.25; National Trust Co. Ltd., $115; New Idea Cafe, $633.40; New Paris Cafe, $522.75; New Service Lunch, $543.25; Palace Cafe, $665 50; Princess Cafe, $191.75; Miss Reeves, $178; Regal Cafe, $902.60; Mrs. Reid, $184.25; R. B. Rice and Sons, $175; C. W. Robinson, $121; Rodgers, Brandon, $119; Miss Rothwell, $145; Salvation Army Hostel, $413.35; M. Sapera, $120; Mrs. Savage, $102; V. Seaford, $140; Sinclair and Sinclair, $345; J. Smith, $101.50; G. F. Sproule, $125; E. Stratton, $115; C. Taylor, $107.40; A. Tyler, $140; Toronto General Trusts Corporation, $179.50; Union Cafe, $253; University Cafe, $669.70; T. E. Washington, $108; Wellington Cafe, $414.75;..... 13,894 75

Board, rent and lodging, various places—Pension, loyer et logement à différentes places: F. F. Cox, Mimico, $140; F. L. Elther, Port Hope, $115; E. B. Freeman, Freeman, $112; Graham, Graham and Dowyer, Brampton, $105; Moore and Davis, Hamilton, $278; G. W. Rayment, Chatham, $126; H. B. Whipple, Hamilton, $259; payments of $100 and less, $43.114.51..... 44,249 51

Fuel and light—Combustible et éclairage, Toronto: Geo. Bean, $264.10; P. Burns and Co., $418.95; Conger Lehigh Coal Co., $954.30; Connell Anthracite Coal Co., $714.25; Consumers Gas Co., $294.49; Dominion Coal Co., $1,071.90; J. Goulding, $642.35; T. Grinnell & Son, $169.90; W. J. Hall, $169.95; Harris Coal Co., $118.85; J. A. Harrison Coal Co., $119.50; F. G. Harrold, $154.80; Irvin Lumber Co., $116.80; J. Kendle & Co., $262.75; Lake Simcoe Ice Ltd., $230.35; Wm. McGill and Co., $334; W. H. McVicar, $205.90; Milnes Coal Co., $1,057.15; Morrall Coal Co., $195.85; J. Muldoon, $435.05; W. Park, $108.55; Elias Rogers Co., $3,272.35; J. G. Scott, $168.90; Simpson Coal Co., $178.10; Standard Fuel Co., $550.50; Woodbine Coal Co., $175; Woodrow Coal Co., $109.40..... 12,493 99

Vote 299—Unemployment Relief—Continued—**Secours aux sans-travail**—Suite

D Unit, Toronto-Conc.—*Unité "D," Toronto*-Fin

Fuel and light, various places—Combustible et éclairage à différentes places: Burton Coal Co., Hamilton, $3,419.75; Daly Coal Co., London, $233.40; Fairbank Lumber and Coal Co., Fairbank, $156.15; D. H. Gillies and Son, London, $380.50; Gillies-Guy, Hamilton, $1,116.75; Hunt Coal Co., London, $132; W. F. Johnston, Long Branch, $255.90; Johnston Coal Co., Long Branch, $120.15; F. E. Kimmerby, Collingwood, $107.15; F. Lascelle, Mt. Dennis, $111.75; Lewis Coal Co., Collingwood, $116.50; Moore and Murray, Lansing, $109; J. G. Orchard & Sons, London, $188.50; Keny and Allen, Lansing, $163; J. M. Rosewear & Co., Port Hope, $155.25; Sargeant Co. Ltd., Orillia, $109.49; Shultis Coal Co., Brantford, $356.60; Southcott Coal Co., London, $376; payments of $100 and less, $5,430.49..... 13,038 33

Sundry small payments—Paiements divers—various places: J. F. Dale, Toronto, $209.01; Wm. Green, Hamilton, $202.03; W. E. Moss, Mt. Denis, $104.50; A. J. Neville, Hamilton, $198.39; Re-habilitation Committee of Toronto, $26,817.34; E. S. Stephens, Ltd., Toronto, $122.01; payments of $100 and less, $2,259.17 ..... 29,912 45

G Unit, Winnipeg—Unité "G," Winnipeg ($71,328.63)

Groceries and provisions—Epiceries et provisions: Winnipeg: J. Burnett, $123; Canada Bread Co., $937.69; City Dairy Ltd., $1,098.85; Crescent Creamery Co., $465.45; Crescent Pure Milk Co., $951.30; J. Dyke, $155; T. Eaton Co., $15,443.99; Elliott and Hazel, $115; S. Galland, $154.75; J. R. Gardner, $126.47; Higgins Co. Ltd., $211; Hule Grocery, $142; Isabel Meat Market, $351.49; F. M. Johnson, $172; C. H. Mainshin, $113; J. Maloney, $118.70; Marjorie Grocery, $442.35; W. R. Milton, $376.26; National Grocery, $209; P. and B. Cash Stores, Ltd., $1,093.80; B. Panchuk, $140; H. Ritchie, $198; Shaffers Grocery, $204; Spiers-Parnell, $930; West Kildonian Groceteria; $185; M. Wiseman, $182.77..... 24,640 87

Groceries and provisions, various places—Epiceries et provisions à différentes places: Austin Bros., Port Arthur, $162; Cochrane Co., Ltd., Manitou, $139.50; Edmonds Grocery, St. Vital, $131.75; Keewatin Grocery and Meat Market, Weston, $146.75; S. H.Mancor, Grand Manas, $104; C. Parks, Sturgeon Creek, $125; payments less than $100, $6,633.82..... 7,442 82

Board, rent and lodging—Pension, loyer et logement, Winnipeg: Mrs. J. Alexander, $105; A. M. Cafe, $219.65; Andrews, Andrews, Burbridge and Bastedo, $181.50; Bank Hotel, $136; Mrs. J. Barrette, $138; W. J. Christie and Co., $143; Club Hotel and Cafe, $156.25; R. E. Collins, $166; R. A. Cummings, $105; H. Cutfield, $160; Mrs. J. C. Dent, $127.50; England Cafe, $138; Exchange Cafe, $1,926.40; Exchange Realty Co., $186; Mrs. M. Furborough, $110; Mrs. F. E. Gateson, $108; M. Geraghty, $172.50; Great War Veterans Association, $140; A. Heine, $107; Imperial Veterans, $174.80; Mrs. Jamieson, $109.50; A. Knox, $114.25; Mrs. Kowalski, $112; W. J. Long, $133.50; Lowny Bros., $130; L. Lumley, $150; J. R. MacHale, $112.50; McLaughlin Motor Car Co., $120; L. McNab, $103.50; McWilliams, Gunn and Honeyman, $144.50; M. Muller, $277.75; Mrs. Morand, $113.50; National Trust Co., $139.50; Newall Bros., $237.50; New Princess Cafe, $599.30; New York Cafe, $252; Northern Trusts Co., $155; Oldfield, Kerby and Gardner, $176; Ontario Cafe, $202.25; Palace Cafe, $157.25; W. E. Parker, $135; M. Parkhill, $142.50; J. Phillips, $108; A. F. Piper, $122.50; A. C. Pittam, $201; H. Pringle, $170; A. Prowse, $157.50; Richmond Hotel, $960.70; Rosser Cafe, $148; Salvation Army Industrial Department, $693.75; C. Smith, $149.50; W. H. Smith, $336.75; J. J. Swanson and Co., $370.50; Theatre Cafe and Chop Suey House, $332.50; A. Thom, $150.50; Mrs. Tingay, $108; Toronto General Trusts Corporation, $122; J. Wall, $100.50; G. W. Young, $185.25.. 12,934 85

Board, rent and lodging, various places—Pension, loyer et logement à différentes places: H. Seaman, East Keldona, $114.50; payments less than $100, $15,777.20 ..... 15,891 70

Vote 299—Unemployment Relief—Continued—**Secours aux sans-travail**—Suite

G Unit, Winnipeg—Conc.—*Unité "G," Winnipeg*—Fin

Fuel and light—Combustible et éclairage, Winnipeg: D. E. Adams Coal Co., $368.45; Alsep Brick, Tile and Lumber Co., $110.50; T. P. Carver and Son, $413; Douglas Fuel Co., $264.50; Halliday Bros., $283; J. G. Hargrave and Co., $124.50; Hutchison's Estate, $109; T. Jackson and Sons, $179.50; McCracken Bros., $146.50; W. Nazar, $129; Notre Dame Fuel Co., $103; Palace Coal Co., $121.25; Jas. Reid Coal Co., $143.25; Sherbrooke Fuel Co., $192; D. Swail Coal Co., $774; F. J. Welwood and Co., $173; Wilks-Wallace Coal Co., $528.50; Winnipeg City of, $149.86; Winnipeg Electric Ry., $134.66; Winnipeg Hydro Electric System, $215.01; Winnipeg Supply and Fuel Co., $155; D. D. Wood and Sons, $117	4,934 48
Fuel and light, various places—Combustible et éclairage à différentes places: Keewatin Fuel Co., Brooklands, $114.50; Geo. Robson, St. James, $160.50; Swail Bros., St. James, $402.50; payments less than $100, $4,071.58	4,749 08
Sundry small payments, various places—Paiements divers	734.83

H Unit, Regina—Unité "H," Régina ($7,779.43)

Groceries and provisions—Epiceries et provisions: Beehive Store, Moose Jaw, $184.50; T. Eaton Co., Regina, $593 36; Kent & Brown, Moose Jaw, $510.50; McBrides Ltd., Moose Jaw, $577.50; Bob Nicholson's, Regina, $114; Nor' West Meat Market, Saskatoon, $142.70; B. Smith, Moose Jaw, $199.25; T. & S. Grocers, Moose Jaw, $113; R. H. Williams & Sons, Regina, $111.49; payments less than $100, $2,461.09	5,007 39
Refund of amounts deducted from pension: W. A. Cumming, $163; F. Greenwood, $202.25; L. H. Roach, $258.85; M. W. Woodward, $267.01	891 11
Sundry small payments—Paiements divers	1,880 93

I Unit, Calgary—Unité "I," Calgary ($6,883.51)

Groceries and provisions—Epiceries et provisions: Calgary: Frico Stores, $748.34; Graves Grocery, $138.50; Groceteria Ltd., $916.28; Hudson's Bay Co., $600.25; Fred Langston, $101.40; Shelleys Bakery, $117.06; Union Milk Co., $482	3,103 83
Groceries and provisions, various places—Epiceries et provisions à différente places: Jas. Ramsey, Edmonton, $120; payments less than $100, $1,998.23	2,118.23
Board, rent and lodging—Pension, loyer et logement: E. Lee, Edmonton, $120; payments less than $100, $350.75	470 75
Fuel light and water—Combustible, éclairage et eau: Allan & Johnston, Calgary, $229.50; Union Coal Co., Calgary, $707.25; payments less than $100, $209.20	1,145 95
Sundry small payments—Paiements divers	44 75

J Unit, Vancouver—Unité "J," Vancouver ($3,693.90)

Groceries and provisions, various places—Epiceries et provisions à différentes places: A. Curel, Victoria, $119; J. H. Dwyer, Victoria, $125; H. O. Kirkham and Co., Victoria, $325; J. H. Malpass, Nanaimo, $200; D. Spencer Ltd., Vancouver, $657.94; Woodward's Ltd., Vancouver, $454.47; payments less than $100, $594.48	2,475 89
Board, rent and lodging—Pension, loyer et logement: payments less than $100	226 50
Fuel, light and water, payments less than $100	206 20
Sundry small payments, various places—Paiements divers à différentes places: E. Mahy, North Tusnaby, $357.01; R. L. Smith, Vancouver, $137.80; S. Wilkinson, Smithers, $160; payments of $100 and less, $130.50	785 31

Vote 299—Unemployment Relief—Concluded—**Secours aux sans-travail**—Fin

K Unit, Fredericton—Unité "K," Fredericton ($1,112.62)

Groceries and Provisions—Epiceries et provisions: Brown's Grocery Co., St. John, $111.04; P. Nase & Son Ltd., St. John, $125.56; payments less than $100, $572.49	809 09
Board, Rent and Lodging—Pension, loyer et logement: Mrs. John Hamilton, St. John, $110; payments less than $100, $23	133 00
Fuel and Light—Combustible et éclairage: payments less than $100	170 53
	440,597 65
LESS—sundry refunds	6,626 52
Total	$ 433,971 13

Vote 300—Operating Expenses—Frais de gestion

Head Office, Ottawa—Bureau principal, Ottawa ($182,701.59)

Canadian National Telegraphs, Ottawa, telegrams	1,656 47
International Business Machine Co., Toronto: 168 M cards, $258.80; inspection and service, $554.75; rental of tabulator 12 m., $2,250; sundries, $196.37.	3,259 92
Public Printing & Stationery Dept. of Ottawa, printing and stationery	41,254 65
Royal Trust Co.: Exchequer Court award in case W. D. Beardmore vs. King.	1,934 66
White, Melville P., R. A Stapells and J. A. Gunn, advance for conducting operations of Rehabilitation Committee	10,000 00
Legal Services: J. A. Clarke, Edmonton, $126.10; H. H. Dewart, Toronto, $1,153.99; Lane, Wood & Co., Vancouver, $171.50; Moore & Wyness, Vancouver, $596.02; O'Reilly & Kay, Hamilton, $50; payments less than $50, $99.05	2,196 66
Maintenance of patients in civil institutions: Hotel Dieu Hospital, Kingston, $140; Isolation Hospital, Ottawa, $53; Ottawa Civic Hospital, $1,181.05; payments less than $50, $26	1,400 05
Transportation of patients, officers and equipment: American Railway Express Co., Ottawa, $66.84; Canada Steamship Lines, Ltd., Montreal, $56.90; Canadian National Express, Montreal, $1,373.24; Canadian National Railways, Montreal, $27,636.73; Canadian Pacific Railway Co., Montreal, $11,728.74; Central Canada Ry. Co., Edmonton, $72.78; Dominion Atlantic Ry. Co., Kentville, $339.89; Dominion Express Co., Ottawa, $182.77; Edmonton, Dunvegan & B.C. Ry., Edmonton, $165.45; Hamilton Radial Electric Ry., Hamilton, $172.40; Kettle Valley Ry. Co., Penticton, $76.36; London & Port Stanley Ry., London, $104.23; Michigan Central Railroad Co., Detroit, $70.96; New York Central Railroad Co., New York, $100.59; Pullman Co., Chicago, $266.85; Temiskaming & Northern Ontario Ry., North Bay, $452.09; Toronto, Hamilton & Buffalo Ry. Co., Detroit, $64.34; Union Steamship Co. of B.C., Vancouver, $126.60; payments less than $50, $419.57	43,477 33
Travel: C. J. Archer, Vancouver, $106.05; W. C. Arnold, Ottawa, $408.26; H. S. Beland, Ottawa, $3,450; E. H. Berthe, Halifax, $95.27; J. A. Clark, London, $307.45; J. L. Corral, Vancouver, $107.85; E. Flexman, Ottawa, $408.61; D. Gallaugher, Ottawa, $703.14; H. A. Genet, Ottawa, $140.19; W. W. George, Ottawa, $267.65; A. M. Gowan, Ottawa, $251.20; M. F. Gregg, Halifax, $105.20; H. H. Hester, Winnipeg, $157.36; G. W. F. Hodgins, Ottawa, $82.10; J. J. Leeder, Winnipeg, $74.20; F. G. Logie, Vancouver, $123.15; A. F. Macaulay, Ottawa, $77.65; W. C. N. Marriott, Ottawa, $178.25; J. McCombe, St. Catharines, $1,282.64; A. U. Meikle, Ottawa, $75.85; W. T. B. Mitchell, Ottawa, $143.03; P. A. Mondoux, Ottawa, $65.30; N. F. Parkinson, Ottawa, $1,336.21; S. V. Paterson, Ottawa, $71.15; F. Rubidge, Toronto, $535.52; E. H. Scammell, Ottawa, $421.04; J. F. Waddington, Ottawa, $67.15; C. W. Yeo, Toronto, $86.25; payments less than $50, $751.96	11,879 68

Vote 300—Operating Expenses—Continued—**Frais de gestion**—Suite

Head Office, Ottawa-Conc.—*Bureau principal, Ottawa*-Fin.

Payments to sundry persons of amounts less than $1,000	12,797 12
Postage	3,116 82
Treatment pay and allowances	27,545 65
Pensions paid New Zealand pensioners resident in Canada	11,706 18
Detailed with London, England, accounts (Page YY—72)	10,476 40
Head Office accounts paid by New York cheques ($58,578.39—	
Gregory, A. C. E., Saranac Lake, N.Y., amount paid for care and maintenance.	1,277 50
Kearns, John, Morsemere, N.J., reimbursement of amount paid for care and maintenance	1,350 00
Lumsden, G. R., Prescott, Ariz., amount paid for care and maintenance	1,139 00
Robinson, J. J., Albuquerque, N.M., amount paid for care and maintenance.	1,177 81
United States Government, Washington, D.C., treatment and allowances of ex-Canadian soldiers	50,329 24
Medical attendance: W. E. Dolloff, Saco, Me., $74; C. C. Eves, Philadelphia, Pa., $175.50; E. Harding, Boston, Mass., $193; T. F. Hennessey, Lynn, Mass., $120; W. T. Hilliard, Salem, N.J., $97; H. J. Horowitz, Morsemere, N.J., $483; J. O. Mellor, Idaho Falls, Idaho, $100; J. W. Nicholson, Porterville, Cal., $75; C. L. Shields, Salt Lake City, Utah, $156; S. G. Von Almen, El Paso, Texas, $50; payments less than $50, $95	1,618 50
Payments to sundry persons of amounts less than $1,000	1,686 34
Royal Commission on Pensions ($21,146.19)—	
Commissioners: A. E. Dubuc, Ottawa, Services, 92 d. at $50, travel and living expenses, $214.45; W. C. McKeown, Toronto, services, 136 d. at $50, travel and living expenses, $869.54; J. L. Ralston, Ottawa, services, 96 d. at $50, travel and living expenses, $1,122.23	18,406 22
Secretary: H. D. Dewar, Ottawa, salary, April 1 to Sept. 13, $1,358.33, retiring allowance, $140	1,498 33
Clerical Services: J. Burden, Ottawa, $184, bonus, $120.73; B. Croshaw, Ottawa, $29.33; E. Jamieson, Ottawa, $164; M. Kent, Ottawa, $72; G. E. Lindsay, Ottawa, $316; M. Marshall, Ottawa, $24; M. Mooney, Ottawa, $105.81; R. C. Moxley, Ottawa, $241; M. L. Wright, Ottawa, $21.33; less charged to provisional bonus, $120.73	1,157 47
Payments to sundry persons of amounts less than $1,000	84 17

A Unit, Montreal—Unité "A," Montréal ($22,015.37)

Bell Telephone Co., Montreal, exchange service and long distance calls	1,828 81
Montreal Tramways Co., Montreal street car tickets	1,199 00
Travel: W. Chatelain, $191; E. Kearney, $1,024.97; J. Lafontaine, $421.81; A. B. Martin, $61.60; L. Moore, $315.60; L. Riley, $86.85; D. E. Smith, $227.05; payments less than $50, $434.75	2,763 63
Sundry payments less than $1,000	4,684 95
Pay and allowances to Imperial ex-service soldiers	9,489 39
Salaries and wages	2,049 59

B Unit, Halifax—Unité "B," Halifax ($12,052.28)

Maritime Telegraph and Telephone Co., Halifax, exchange service and calls	1,013 49
Travel: H. L. Collins, Halifax, $58.54; R. J. Collins, River Glade, $51.42; P. D. Crosby, Summerside, $464.35; R. H. Curren, Halifax, $782.62; Thomas Fenton, Halifax, $143.59; D. Gallaugher, Ottawa, $121.32; G. Hobson, Halifax, $392.30; M. A. Macaulay, Halifax, $192.08; M. B. McNeil, Sydney, $1,248.59; Hugh McPhee, Halifax, $235.50; H. E. Mann, Halifax, $204.90; A. F. Miller, Kentville, $59.75; K. F. Powell, Halifax, $517.59; H. B. Shore, Halifax, $77.49; F. W. Tidmarsh, Charlottetown, $66.55; S. S. Wetmore, Halifax, $314; payments less than $50, $164.56	5,095 15
Sundry payments less than $1,000	3,150 35
Pay and allowances to Imperial ex-service soldiers	2,793 29

Vote 300—Operating Expenses—Continued—**Frais de gestion**—Suite

C Unit, Ottawa and Kingston—Unité "C," Ottawa et Kingston ($9,136.40)

Maintenance of patients in civil institutions: Hotel Dieu Hospital, Kingston, $105.50; Kingston General Hospital, $615.50; St. Lukes Hospital, Ottawa, $439.25; payments less than $50, $33.25	1,193 50
Travel: W. H. Ballantyne, Ottawa, $78.17; S. G. Churchward, Ottawa, $107.50; C. C. P. Graham, Ottawa, $74.55; Miss M. Mackenzie, Ottawa, $239.05; P. A. Mondoux, Ottawa, $511.30; Miss N. I. Papst, Kingston, $461.75; Miss E. W. Perreault, Ottawa, $314.05; M. U. Valiquet, Ottawa, $249.30; D. D. Wilson, Ottawa, $218.16; payments less than $50, $161.95	2,415 78
Sundry small payments less than $1,000	2,128 28
Salaries and wages	3,398 84

D Unit, Toronto—Unité "D," Toronto ($81,721.73)

Bell Telephone Co., Toronto, exchange service	1,158 68
Toronto Transportation Commission, transportation	1,593 00
Maintenance of patients in civil institutions: Calydor Sanatorium, Gravenhurst, $418.50; Guelph General Hospital, $153; Hotel Dieu, London, $187.50; London Health Association, $486; Victoria Hospital, London, $194; payments less than $50, $8	1,447 00
Travel: M. J. Bond, $291.36; W. Buchanan, Toronto, $119.45; A. M. Cameron, Hamilton, $83.03; R. Coutts, Toronto, $69.77; T. A. Easterby, Hamilton, $208.45; S. Goodridge, Toronto, $275.15; E. E. Grainger, Toronto, $85.43; E. W. Green, London, $371.34; J. W. Harris, Toronto, $128.70; H. F. Hutchins, Toronto, $93; I. Jennings, Toronto, $67.09; H. E. Lewis, Toronto, $199.67; W. M. Lyall, Toronto, $708.96; M. Matthews, Toronto, $97.79; G. F. Morrison, Toronto, $63.10; A. E. MacGregor, Toronto, $80; D. V. Robinson, Toronto, $678.80; F. Rubidge, Toronto, $758.91; D. S. Scott, Hamilton, $131.35; H. Smith, Toronto, $109.75; A. J. Swanson, Toronto, $63.75; E. Thomas, London, $350.05; E. L. Warnica, London, $142.11; O. E. Weldon, Toronto, $296.08; payments less than $50; $668.76	6,141 85
Sundry payments less than $1,000	31,523 95
Pay and allowances to ex-service soldiers	36,030 24
Salaries and wages	3,827 01

G Unit, Winnipeg—Unité "G," Winnipeg ($17,323.47)

Maintenance of patients in civil institutions: King George Hospital, Winnipeg, $93; Manitoba Sanatorium, Ninete, $589.05; St. Boniface Hospital, $950.60; Winnipeg General Hospital, $416; payments less than $50, $86.67	2,135 32
Travel: W. C. Arnold, Ottawa, $118.80; J. J. Bannerman, Winnipeg, $251.30; S. Cuthbert, Winnipeg, $362.60; F. P. Haines, Winnipeg, $1,114.85; D. Hart, Winnipeg, $88; L. S. Heather, Winnipeg, $1,313.80; H. H. Hester, Winnipeg, $248.58; D. A. Stewart, Ninette, $53.35; payments less than $50, $257.65	3,808 93
Sundry payments less than $1,000	6,539 07
Pay and allowances to Imperial ex-service soldiers	4,840 15

H Unit, Regina—Unité "H," Regina ($19,048.87)

Maintenance of patients in civil institutions: Grey Nun's Hospital, Regina, $243; Notre Dame Hospital, North Battleford, $62; Regina General Hospital, Regina, $85.25; St. Paul's Hospital, Saskatoon, $141; Saskatchewan Sanatorium, Fort Qu'Appelle, $6,654.25; payments less than $50, $52	7,237 50
Travel: E. Flexman, Ottawa, $84.92; W. A. Groves, Regina, $71.70; I. Johnson, Saskatoon, $1,193.53; E. G. Shannon, Regina, $534.26; C. L. Tucker, Regina, $227.55; J. W. Wickware, Regina $101.05; payments less than $1,000, $221.85.	2,434 86
Sundry payments less than $1,000	7,098 86
Pay and allowances to Imperial ex-service soldiers	2,277 65

Vote 300—Operating Expenses—Concluded—**Frais de gestion**—Fin

I Unit, Calgary—Unité "I," Calgary ($22,147.82)

Maintenance of patients in civil institutions: Providence Hospital, Daysland, $122; Provincial Mental Hospital, Ponoka, $104.21; University of Alberta Hospital, Edmonton, $939.33		1,165 54
Travel: A. H. Baker, Calgary, $50.05; J. A. Bell, Edmonton, $478.25; G. R. Davis, Calgary, $217.60; E. Flexman, Calgary, $73.50; D. W. Gray, Calgary, $203.23; H. H. Hester, Calgary, $316.35; G. R. Johnson, Calgary, $241.85; L. L. Johnson, Calgary, $418.36; E. G. Mason, Calgary, $62.95; N. Morrison, Calgary, $1,171.60; V. Ray, Calgary, $1,127.90; payments less than $50, $265.75		4,627 39
Sundry payments less than $1,000		9,555 49
Pay and allowances to Imperial ex-service soldiers		6,799 40

J Unit, Vancouver—Unité "J," Vancouver ($33,446.25)

British Columbia Telephone Co., exchange service and long distance calls, $586.43; equipment and repairs, $1,992.87		2,579 30
Maintenance of patients in civil institutions: King's Daughter's Hospital, Duncan, $72; Provincial Royal Jubilee Hospital, Victoria, $337; Royal Inland Hospital, Kamloops, $98.70; Tranquille Sanatorium, Tranquille, $492.29; payments less than $50, $69.34		1,069 33
Travel: W. C. Arnold, Ottawa, $82.23; J. Brown, $126.15; E. Flexman, Vancouver, $102.75; H. H. Hester, Winnipeg, $351.40; G. L. Hodgins, Vancouver, $162.27; H. E. McDonald, Victoria, $387.05; G. F. Palmer, Vancouver, $769.48; A. H. Prentice, Vancouver, $96.10; A. R. Thomson, Vancouver, $190; payments less than $50, $200.33		2,467 76
Sundry payments less than $1,000		13,972 12
Pay and allowances to Imperial ex-service soldiers		13,357 74

K Unit, Fredericton—Unité "K," Fredericton ($5,062.27)

Travel: H. Estabrook, $845.66; H. W. Heans, $519.23; S. B. Kirkpatrick, $58.60; payments less than $50, $174.14		1,597 63
Sundry payments less than $1,000		2,822 41
Pay and allowances to Imperial ex-service soldiers		642 23
		484,380 63
LESS—		
Received for treatment and training of ex-members of Imperial and Allied soldiers resident in Canada and United States: Imperial Government, $174,820.27; South African Government, $37.03; Australian Government, $802.74; New Zealand Government, $1; Newfoundland Government, $653.38; United States Government, $1,051.56; French Government, $38.10	$ 177,404 08	
Stationery and supplies, supplied Federal Appeal Board	650 86	
Amount credited in error Payment Allowances Pte. E. Cortina	24 77	
Sundry refunds	10,646 12	188,725 83
Total		$ 295,654 80

Vote 301—Employers' Liability Compensation
Compensation en vertu de la responsabilité des patrons

Head Office, Ottawa—Bureau principal, Ottawa

Compensation allowed to disabled soldiers injured in industrial accidents—	
Alberta Workmen's Compensation Board	2,063 81
Canadian National Railways, Montreal	429 58
Canadian Pacific Ry. Co., Winnipeg	1,564 97

Vote 301—Employers' Liability Compensation—Concluded
Compensation en vertu de la responsabilité des patrons—Fin

Head Office, Ottawa—Conc.—*Bureau principal, Ottawa*—Fin

Compensation allowed to disabled soldiers injured in industrial accidents—*Conc.*	
Eaton Co., T., Winnipeg	116 55
Farquharson, S., Toronto	330 00
Fowler, Young, Holden Co., Winnipeg	52 81
Inverness Ry. & Coal Co., Inverness	33 98
Manitoba Workmen's Compensation Board	30 50
Ontario Workmen's Compensation Board	20,532 51
Red Cross Workshops, Vancouver, $181.85; Victoria, $189.91	371 76
Ritchie's Vulcanizing & Battery Depot, Winnipeg	15 28
Robin Hood Mills, Ltd., Moose Jaw	2,986 20
Toronto, City of	179 52
Toronto, Hamilton & Buffalo Ry Co., Hamilton	28 41
Vaughan, J., South Bend, Indiana	720 00
Webster, G. R., Calgary	631 82
Total	$ 30,087 70

Vote 302—Sheltered Employment—Travail protégé

Head Office, Ottawa—Bureau principal, Ottawa ($73,530.50)

Canadian National Institute for the Blind, Toronto, aftercare expenses	6,294 92
Canadian Red Cross Society: proportion of operating deficit, rental charges and purchase of machinery, *re* sheltered workshops, Montreal, $8,534.18; Vancouver, $15,657.31; Victoria, $4,891.04; Winnipeg, $17,472.69	46,555 22
Last Post Fund, contribution paid under order-in-council, June 25, 1923	9,812 61
Transportation: Canadian National Express, Ottawa, $755.16; Canadian National Railways, Montreal, $2,815.57; Canadian Pacific Ry. Co., Montreal, $579.40; Dominion Express Co., Ottawa, $58.38; Dominion Transport Co., Toronto, $60.90; payments less than $50, $69.09	4,338 50
Payments to sundry persons of amounts less than $1,000	179 25
Detailed with salaries at Ottawa (Page YY—3)	6,350 00
Head Office accounts paid by New York cheques ($2,440.17)	
Bullock & Gross, New York, vetcraft supplies	1,345 16
Payments to sundry persons of amounts less than $1,000	1,095 01

B Unit, Halifax—Unité "B," Halifax ($21,204.03)

Red Cross Vetcraft Workshop, Halifax, wages and supplies	21,204 03

C Unit, Ottawa and Kingston—Unité "C," Ottawa et Kingston—($4,605.77)

Sundry small payments less than $1,000	74 23
Salaries and wages	3,531 54
Detailed with Salaries at Unit Offices and Institutions (Page YY—3)	1,000 00

D Unit, Toronto—Unité "D," Toronto—($207,744.03)

Customs and Excise Dept. of Toronto, sales tax	3,601 69
DeWitt, J., Toronto, supplies for making artificial poppies	8,337 63
Duncan, J. L., Toronto, trucking	2,431 12
Gurney Foundry Co., Toronto, table tops	3,583 86
Haw, E., Toronto, construction work on Vetcraft Building, Christie St	1,345 00
Langmuir, J. Co. Ltd., Oakville, paints, etc	1,003 94
Lewis, R. C. Sales Co., Montreal, commission on sales	2,153 86
Petrie, H. W., Toronto, sundry machinery	1,304 00
Sheet Metal Products Co., Toronto, table tops, $1,752.35, less crates returned, $6.40	1,745 95
Superseal Paint, Varnish and Color Co., Toronto, paints, oils, etc	1,630 49

Vote 302—Sheltered Employment—Concluded—**Travail protégé**—Fin

D Unit, Toronto–Conc.—*Unité "D," Toronto*–Fin.

Lumber: Barton Lumber and Supply Co., Hamilton, $2,963.27; Boake Mfg. Co., Toronto, $2,394.09; F. A. Bowden and Sons, Toronto, $1,702.19; R. Bury and Co., Toronto, $1,184.83; Consumers Lumber Co., Hmilton, $1,822.03; T. H. Hancock Ltd., Toronto, $2,281.42; Kinnon Lumber Co., Toronto, $975.65; Patterson and Crostwaite, Hamilton, $5,162.11; Geo. Rathbone Ltd., Toronto, $3,892.85; J. B. Smith and Sons, Toronto, $4,158.55	26,536 99
Labour charges on poppies, wreaths, etc.: Canadian Red Cross Society, Winnipeg, $884.41; Red Cross Memorial Workshops, Montreal, $2,384.36; H Unit, Regina, $789.60; I Unit, Calgary, $158.85	4,217 22
Salaries and wages	105,090 42
Detailed with Salaries at Unit Offices and Institutions (Page YY—3)	17,576 86
Sundry payments less than $1,000	27,185 00

G Unit, Winnipeg—Unité "G," Winnipeg—($5.19)

Sundry payments less than $50	5 19

I Unit, Calgary—Unité "I," Calgary—($2.22)

Sundry payments less than $50	2 22

K Unit, Fredericton—Unité "K," Fredericton—($36,828.34)

Parlee, H. W., St. John, rent of 455 Main St. 11 m	1,100 00
Lumber: J. M. Driscoll, St. John, $3,320.22; Randolph and Baker, Ltd., St. John, $5,079.66; Stetson, Cutler and Co., St. John, $2,083.12	10,483 00
Sundry payments less than $1,000	7,440 44
Salaries and wages	17,804 90
	346,360 25

LESS—		
Sales from sheltered workshops	$ 133,536 57	
Repayment of transport warrants issued to blind pensioners	1,369 76	
Sundry refunds	567 26	135,473 59
Total		$ 210,886 66

Vote 303—Federal Appeal Board—Cour fédérale d'Appel

Canadian National Ry., transportation, $6,795.36; telegrams, $427.24; express, $18	7,240 60
Canadian Pacific Ry Co., transportation, $2,438.87; telegrams, $114.47	2,553 34
Public Printing and Stationery, Dept. of, stationery supplies	1,867 48
Official Soldiers' Advisers: C. Askwith, $1,800; E. H. Boudreau, 11 m. to Feb. 28 at $1,800, $1,650; J. R. Bowler, $3,600; J. V. Conroy, $3,600; E. N. Fremlin, $2,400; H F. Hamilton, $2,400; H. D. Johnson, $1,200; V. J. Locke, $3,600; I. A. MacKenzie, $3,000; A. I. Machum, Mar. at $1,800, $150; S. G. Petetey, $2,400; A. Pettigrew, $1,500; F. J. Rowan, $1,800; G. H. Sedger, $2,400	31,500 00
Travel: C. Askwith, $145.90; A. Bedingfield, $1,124.32; E. W. Belton, $3,105;; E. H. Boudreau, $354.40; H. A. Bowie, $2,055; J. V. Conroy, $314.90; R. S. Cross, $1,610.65; E. N. Fremlin, $173.95; L. Gauvreau, $793.88; H. F. Hamilton, $127.75; J. H. Hogan, $495.15; H. D. Johnson, $53.80; J. A. W. Labelle, $132; V. J. Locke, $62.95; W. E. C. Mackintosh, $1,125.79; C. W. E. Meath, $3,645; S. G. Pettey, $586.20; A. Pettigrew, $81.15; A. G. Ramsden, $461.80; C. B. Reilly, $3,480; F. J. Rowan, $370; J. H. Roy, $3,258.45; C. B. Topp, $360; B. L. Wickware, $3,255; payments less than $50, $29.25	27,202 29

Vote 303—Federal Appeal Board—Concluded—**Cour fédérale d'Appel**—Fin

Disbursements for stenographic assistance to Soldiers' Advisers	5,935 00
Sundry payments less than $1,000, $3,124.76; time lost *re* appearing before Federal Appeal Board, $2,105.79	5,230 55
Stationery and supplies used during the period April 1, 1924, and Mar. 31, 1925	650 86
Detailed with Salaries at Ottawa (Page YY—3)	81,747 16
	163,927 28
LESS—Sundry refunds	176 32
Total	$ 163,750 96

Vote 304—Special Publicity—Publicité spéciale

Advertising: Canadian Review Co., Toronto, $125; Imperial Veteran, Winnipeg, $98.25; Khaki Call, Toronto, $250; Labour Leader, Toronto, $150; Listening Post Publishing Co., Montreal, $900; Manitoba Veteran, Winnipeg, $270; The Veteran, Toronto, $661.60	$ 2,454 85

Public Service Retirement Act, 1920—Loi de retraite du service public, 1920

Expenditure detailed under Finance Department	$ 2,720 00

Vote 363—Provisional Bonus Allowance—Boni provisoire de cherté de vie

Detailed with Salaries at Ottawa (Page 3)	72,932 86
Detailed with Salaries at Unit Offices and institutions (Page 3)	104,200 39
Detailed with Operating expenses (Royal Commission on Pensions) (Page 66)	120 73
Detailed with London Office (Page 72)	733 64
	177,987 62
LESS—Paid staff Imperial Section dealing with appeals	793 13
Total	$ 177,194 49

Gratuities to Families of Deceased Officers
Gratifications aux familles de fonctionnaires décédés

Gratuity of two months' salary to heirs of deceased employees—	
Widow of late H. C. Cowan, Vancouver	300 00
Widow of late J. A. Ferguson, Ottawa	380 00
Widow of late M. McCarthy, Fredericton	640 00
Widow of late J. H. Miller, Ottawa	210 00
Widow of late P. Pyke, Toronto	209 00
Widow of late E. Redmond, Halifax	240 00
Widow of late H. R. Stone, Toronto	190 00
Widow of late C. Woollard, Vancouver	666 66
Total	$ 2,835 66

London Office—Bureau de Londres

Salaries: C. G. Arthur, overseas representative, 12 m., $4,027.85; W. M. Bradfield, record clerk, 12 m., $1,148; bonus, $318.64; K. Brockenshire, stenographer, May 26 to July 19, $115.52; Mrs. Chapman, stenographer, July 29 to Aug. 1, $10.03; E. P. Douglas, clerk, 12 m., $1,087.58; bonus, $318.65; Mrs. Dugdale, stenographer, Aug. 5 to Sept. 22, $112.31; E. L. B. Foerester, stenographer, 12 m., $725.05; E. C. Hart, clerk, 12 m., $1,208.48; D. Hopkins, typist and phone operator, April 1 to May 31, June 16 to Nov. 15, $210.39; L. Jones, messenger, 12 m., $302.13; E. Kerr, stenographer, 12 m., $1,027.15; M. Manch, stenographer, 12 m., $1,027.14; C. Mayworth, stenographer, 12 m., $845.92; R. G. Middleton, assistant representative, 12 m., $2,819.58; L. W. Mullenger, clerk, 7 m. to Oct. 31, $615.54; retiring leave, $173.54; H. C. Stacey, i/c pensions section, 7 m. to Oct. 31, $1,593.19; retiring and special leave, $884.86; J. Turnbull, office boy, Dec. 10 to Mar. 31, $55.13; W. A. Wells, assistant i/c pensions section, 12 m., $1,812.61; bonus, $40.32; H. J. Williamson, medical adviser, 12 m., $4,531.53	25,011 14
Allen & Hanburys Ltd., London, surgical supplies	632 26
Horsley & Co., London, fees auditing London Office accounts	553 53
Madden, J. G., London, rent of office, 103 Oxford Street, April 1, 1924, to Mar. 25, 1925	2,769 23
Sellwood, Micklewright & Toupin, London, stationery supplies	972 73
Whitcher, D. S., London, rent of factory, 94 Alberta St., 12 m. to Mar. 31	2,292 05
Hospital fees, $34,039.10; medical fees, $3,463.34	37,502 44
Pay and allowances	192,466 15
Payments to sundry persons of amounts less than $500	10,045 20
	272,244 73
Add March 1924, paid in 1924-25	17,463 28
	289,708 01
LESS—March 1925, paid in 1925-26	24,727 89
Total	$ 264,980 12

Charged as follows:—		
Capital	(Page YY—45)	332 05
Care of patients	(" YY—47)	99,070 12
Salaries	(" YY—58)	24,486 06
Treatment, pay and allowances	(" YY—58)	129,683 39
Interest on War Service Gratuity	(" YY—58)	198 46
Operating expenses	(" YY—66)	10,476 40
Provisional Bonus Allowance	(" YY—71)	677 61
Bonus transferred in error from 1925-26 salaries		56 03
		$ 264,980 12

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Fin*

RECAPITULATION OF SALARIES AND EXPENDITURE

RÉCAPITULATION DES TRAITEMENTS ET DÉPENSES

——	Salaries — Traitements	Other Expenses — Autres dépenses	Total
Civil Government Salaries	$ 33,280 00	.....	$ 33,280 00
Buildings, Fixtures, etc	.....	$ 9,876 16	9,876 16
Care of Patients	28,602 91	2,341,706 21	2,370,309 12
Vocational Expenses	.....	4,644 98	4,644 98
Salaries—Administrative	3,260,307 12	.....	3,260,307 12
Pay and Allowances	.....	1,989,066 34	1,989,066 34
Vocational Loans	.....	5,489 50	5,489 50
Interest on War Service Gratuity	.....	20,381 10	20,381 10
Unemployment Relief	.....	433,971 13	433,971 13
Operating Expenses	21,062 02	274,592 78	295,654 80
Employees Liability Compensation	.....	30,087 70	30,087 70
Sheltered Employment	24,926 86	185,959 80	210,886 66
Federal Appeal Board	81,747 16	82,003 80	163,750 96
Special Publicity	.....	2,454 85	2,454 85
	3,449,926 07	5,380,234 35	8,830,160 42
Public Service Retirement Act	.....	2,720 00	2,720 00
Provisional Bonus Allowance	.....	177,194 49	177,194 49
Gratuities to families of deceased officers	.....	2,835 66	2,835 66
Pensions—			
Board of Pensions Commission, Salaries and Contingencies	90,234 78	13,416 37	103,651 15
Fenian Raid	.....	466 25	466 25
Militiamen on active service and N. W. Rebellion	.....	35,348 69	35,348 69
European War and Active Militia	.....	33,706,885 88	33,706,885 88
Civil Government Flying	.....	144 05	144 05
Militia Pensions Act, 1901	.....	696,274 60	696,274 60
	3,540,160 85	40,015,520 34	43,555,681 19

AUDITOR GENERAL'S REPORT

1924-25

PART "Z"

SOLDIER SETTLEMENT BOARD

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1924-25

PARTIE "Z"

COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DÉTAIL DES REVENUS ET DES DÉPENSES

SOLDIER SETTLEMENT BOARD
COMMISSION D'ÉTABLISSEMENT DES SOLDATS

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service	Amount — Montant
		REVENUE—REVENUS	
	Z—2	Casual Revenue—Revenu casuel	$ 133 40
		EXPENDITURE—DÉPENSES	
291	Z—3	Cost of Administration of Soldier Settlement Act including salaries	1,371,828 85
363	Z—3	Provisional Bonus Allowance	41,071 74
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé	1,412,900 59
		OPEN ACCOUNTS—COMPTES OUVERTS	
	Z—24	Soldier Settlement Loan Account	
	Z—24	Soldiers' Land Settlement Suspense Account	
	Z—24	Soldiers' Land Settlement Fund	
		NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925. REMARQUE: A moins qu'il ne soit autrement énoncé, tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.	

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Prince Albert, rebate on railway fare	4 30
Regina, bonus overpaid Miss G. A. Barrett, 1923	3 80
Saskatoon: telephone rebate, $20.65; registration fees, $60.70; reduction in 1923-24 accounts, R. Newyar, 95c	82 30
Calgary, registration fees	5 00
Edmonton, H. F. Gordon, reduction in 1923-24 account	38 00
Total	$ 133 40

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Vote 291—Cost of Administering Soldier Settlement Act
Frais d'administration de la Loi d'Etablissement des soldats

Head Office, Ottawa—Bureau chef, Ottawa

Barnett, John, chairman, $7,000; travel, $794.45	7,794 45
Ashton, E. J., commissioner, $5,000; travel, $1,487.59	6,487 59
Jones, W. M., director of administration, $4,500; travel, $251.10	4,751 10
Maber, S., secretary	5,000 00
Anderson, Miss P. M., senior clerk-stenographer	1,320 00
Barclay, R. G., inspector of accounts, 5 m. to Aug. 31 at $3,200; travel, $877.23	2,210 53
Bentham, W., file clerk, $1,140; bonus, $315	1,455 00
Bonnell, H. E., review and document clerk, 12 m. less 1 d. at $1,500; bonus, $153.26	1,649 22
Bowden, W. S., senior account clerk, $1,500; bonus, $154	1,654 00
Bowie, G. G., principal clerk-bookkeeper, $1,800; bonus, $40; travel, $17.85	1,857 85
Bradley, A. S., file clerk, April 1 to Aug. 5, less ½ d., at $1,140; bonus, $108.81	502 61
Bradshaw, R. A., file clerk, $1,140; bonus, $315	1,455 00
Brown, L., clerk-messenger	1,020 00
Bruce, C. C., file clerk, $1,080; bonus, $315	1,395 00
Burke, A. E., senior clerk, $1,320; bonus, $186	1,506 00
Burns, A. R., clerk-stenographer, April 1 to July 23 at $1,080	336 78
Burns, E., senior clerk-compositor, $1,500; bonus, $154	1,654 00
Butler, W. E., deptl. acct., grade 1, April 1 to Oct. 21 at $1,800; travel, $150.65	1,152 27
Byce, Miss J., clerk-stenographer, April 1 to June 7 at $1,080	201 00
Cairns, S. J., senior clerk, $1,320; bonus, $186	1,506 00
Cavers, C. W., director of information, $3,120; travel, $45.27	3,165 27
Cavey, W. H., senior clerk, $1,320; bonus, $186	1,506 00
Chance, L. G., assistant to chairman, 9 m. at $2,880, 3 m. at $3,000	2,910 00
Charlton, E., senior clerk, $1,200; bonus, $258	1,458 00
Clarke, H. T., file clerk, $1,140, less $14.48 D.S.C.R., allowance; bonus, $315	1,440 52
Conroy, Miss B., senior clerk-stenographer	1,320 00
Coté, Miss L., typist	720 00
Cox, G. W., senior clerk, May 16 to April 9 at $1,320; bonus, $167.65	1,357 42
Creelman, G. C., 25 d. to April 28 at $10 per d.	250 00
Creelman, J. M., principal agriculturist, $1,920; travel, $1,221.79	3,141 79
Cronsberry, P. R., supervisor of multigraphing	1,920 00
Cuillierrier, J. W. P., file clerk, 2 m. at $1,020, 10 m. at $1,080; bonus, $315	1,385 00
Dabson, B. E., principal clerk	1,800 00
Dawson, J. L., agricultural checker, $1,320; bonus, $186	1,506 00
Dawson, J. R., prin. clk.-bkpr., $1,800; bonus, $19.98; travel, $538.81	2,358 79
Dempsey, Miss G., stenographer	960 00
Dobson, Miss M. R., sr. clk-sten., April 1 to June 13 at $1,320; bonus, $37.73	305 40
Douglas, G. C., land appraiser, 39 d. to Nov. 24 at $8 per d.; travel, $433.30	745 30
Durick, Miss M. C., stenographer	900 00
Enright, Miss F., clerk-stenographer, 2 m. at $1,080, 10 m. at $1,140	1,130 00
Garnett, F., review and document clerk, $1,620, less $36.32 D.S.C.R. allowance; bonus $54	1,637 68
George, Miss M. K., stenographer, $1,080; bonus, $315	1,395 00
Gravel, T., clerk-messenger, $1,020; bonus, $315	1,335 00
Gray A., principal account clerk, 5 m. to Mar. 31 at $2,100	875 00
Gyles, R. W., liaison officer Western District, $2,220; travel, $190.23	2,410 23
Haldorson, L., messenger, Feb. 22 to Mar. 31 at $960	102 85
Henry, Miss O., senior clerk-stenographer, $1,320; bonus, $186	1,506 00
Hickson, Miss L., stenographer, 2 m. at $1,140, 10 m. at $1,200	1,190 00
Holmes, H. R., principal clerk, 6 m. at $1,800, 6 m. at $1,920	1,860 00
Horton, F. C., custodian of documents, $1,500; bonus, $154	1,654 00
Innes, R., director of agriculture, $4,200; travel, $3,183.91 less $475.39, 1923-24 expenses disallowed	6,908 52
Jacques, F., head clerk	2,400 00

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Head Office, Ottawa–Cont.—Bureau chef, Ottawa–Suite

Jamieson, A., principal clerk	2,280 00
Johnson, Miss B., clerk-typist, 2 m. at $720, 10 m. at $840	820 00
Jowitt, C., review and document clerk	1,500 00
Karr, Miss C. E., senior clerk-stenographer	1,320 00
Kealey, Miss E., clerk-stenographer	1,080 00
Latimer, A. E., asst. supervisor Central Registry, $1,680; bonus, $50	1,730 00
Lavoie, Miss Y., stenographer	960 00
Lindsay, W. S., principal clerk, April 1 to Aug. 12 at $1,620; bonus, $19.74	612 00
Lloyd, L. W., principal clerk, $1,620; bonus, $54	1,674 00
Lomax, J. M., inspector of accounts, Sept. 1-15 at $2,820, Sept. 16 to Mar. 31 at $3,000; travel, $1,352.43	3,095 43
Loper, W. G., file clerk, $1,140; bonus, $315	1,455 00
Loverin, Miss H., senior typist, 6 m. at $960, 6 m. at $1,020	990 00
MacKell, Miss R. M., stenographer	960 00
MacLean, Miss C., typist, April 1 to Jan. 17 at $900	716 13
MacLean, Miss M., clerk-sten., 2 m. at $1,080, 10 m. at $1,140; travel, $2.50	1,132 50
Maingot, A. J., law clerk, $1,680; bonus, $50	1,730 00
Mallace, T. B., controller of loan accounting, $3,660; travel, $84.75	3,744 75
Marion, A., office appliance operator, $1,080; bonus, $315	1,395 00
Martin, H , senior clerk, $1,320; bonus, $186	1,506 00
McCrimmon, M., principal account clerk, $1,500; bonus, $154	1,654 00
McFaul, Miss E. A., clerk-typist, April 1 to Sept. 18 at $960	448 00
McKeddie, J. G., principal account clerk, $1,620; bonus, $54	1,674 00
McKee, J. W., inspector of accounts, 3 m. to June 30, $600; travel, $742.80	1,342 80
McKenna, D., departmental solicitor, $3,120; travel, $1,083.69	4,203 69
McKenna, L R., senior clerk, $1,260; bonus, $198	1,458 00
McLewin, Miss L., stenographer, April 1 to July 19, noon, at $960	287 75
Micks, L. C., clerk-messenger, $1,020; bonus, $107.63	1,127 63
Monk, G. B., principal account clerk, 6 m. at $2,100, 6 m. at $2,280	2,190 00
Monroe, F. A., stock and equipment supervisor, $2,220; travel, $482.59	2,702 59
Moodie, Miss I. H., stenographer, April 1 to Nov. 17 at $900	567 50
Mooney, G. H., special field man, $2,100; travel, $2,030.66	4,130 66
Moreau, H., law clerk, $1,800; bonus, $40; travel, $41.08	1,881 08
Morgan, E. J., senior clerk, April 1 to June 13 at $1,320; bonus $37.73	305 40
Muldrew, Mrs. J., director Home Branch	3,000 00
Murphy, P., file clerk, $1,140; bonus, $315	1,455 00
Nagle, Miss M. E., stenographer, Jan. 2 to Mar. 31 at $840	207 74
Nash, J. F., supervisor of adjustments, $3,000; travel, $100.55	3,100 55
Nelson, Miss M. E., senior clerk-stenographer	1,320 00
Nickson, G., account clerk, 6 m. at $1,080, 6 m. at $1,200; bonus, $286.50	1,426 50
O'Connell, Mrs. V., stenographer, $1,020; bonus, $315	1,335 00
Patrice, V., senior clerk, $1,320; bonus, $186	1,506 00
Pearson, A., senior messenger, $1,260; bonus, $198	1,458 00
Pollard, G. H., prin. account clk., 2 m. at $1,500, 10 m. at $1,620; bonus, $70.66	1,670 66
Porter, Miss M. E., senior clerk-stenographer	1,320 00
Poulton, Mrs. A. A., index clerk	1,020 00
Pratt, Mrs. A., index clerk, $900; bonus, $315	1,215 00
Radford, S. H., principal clerk, $1.800; bonus, $40	1,840 00
Regan, O. R., solicitor, April 1 to June 28 at $2,700; travel, $170.15	830 15
Reid, Miss H. E., stenographer, 7 m. at $900, 5 m. at $1,020	950 00
Ridgewell, R. W., clerk-messenger, $1,060; bonus, $315	1,375 00
Ryan, H., review and document clerk, $1,500, less $20.42 D.S.C.R. allowance; bonus, $154	1,633 58
Ryan, Miss K., senior clerk-stenographer, $1,200; bonus, $258	1,458 00
Scatcherd, E. C., principal clerk, $2,280; travel, $333.50	2,613 50
Scott, J. B., office appliance operator, $1,200; bonus, $258	1,458 00
Scott, L. A., assistant inspector of accounts, $2,100; travel, $637.10	2,737 10
Sheedy, Miss M., stenographer	960 00

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Head Office, Ottawa-Conc.—Bureau chef, Ottawa-Fin

Shorter, L. W., agricultural clerk, $1,500; bonus, $154	1,654 00
Smith, C. E. S., field supervisor, 10 m. at $1,500, 1 m. at $1,800; travel, $188.50.	1,588 50
Smith, L. J., review and document clerk at $1,500 less 1 d.; bonus, $153.54	1,649 37
Smith, T., check appraiser salvaged land, 8 m. to Nov. 30, at $3,200; travel, $1,290.57	3,423 85
Smythe, A. E., departmental accountant	2,580 00
Sparrow, E. C., file clerk, $1,140; bonus, $315	1,455 00
Stafford, J., principal statistical clerk	2,220 00
Stewart, G. L., special agent, $1,800; bonus, $40	1,840 00
Stewart, J., agricultural clerk, 2 m. at $1,620; principal agricultural clerk, 10 m. at $1,800; bonus, $42.30; travel, $1,930.95	3,743 25
Storey, Miss M. E., district director Home Branch, $1,920; travel, $1,537.35.	3,457 35
Sturgeon, G. H., principal account clerk, 2 m. at $1,500, 10 m. at $1,800; bonus, $58.96	1,808 96
Sullivan, Miss M. M., clerk-stenographer, 9 m. to Mar. 31, less 10 d., at $960	774 20
Swan, H. R., senior clerk-bookkeeper, $1,500; bonus, $154	1,654 00
Tapp, E. J., principal account clerk, $1,500; bonus, $154	1,654 00
Upham, W. J., file clerk, $1,140; bonus, $315	1,455 00
Varley, C. D., file clerk, April 1 to May 16 at $1,020	128 87
Walker, T. M., clerk-messenger	1,020 00
Waterston, C. J. J., compositor, 2 m. at $1,080; office appliance operator, 10 m. at $1,200; bonus, $267.50	1,447 50
Watt, J. T., head clerk	2,880 00
Weld, W. E., chief clerk	3,600 00
Whelan, J. E., senior clerk, $1,200; bonus, $258; travel, $50.60	1,508 60
White, M. S., chief clerk, May 5 to March 31 at $3,480; travel, $26.65	3,179 23
White, O. C., assistant director of agriculture, $3,120; travel, $303.35	3,423 35
Wilkinson, C. L., principal account clerk, 2 m. at $1,500, 10 m. at $1,620; bonus, $70.66; travel, $272.80	1,943 46
Willbee, R. C., multigraph opr., 2 m. at $1,200, 10 m. at $1,320; bonus, $198	1,498 00
Willoughby, S. J., chief accountant, $4,500; travel, $208.56	4,708 56
Wright, H. E., review and document clerk, April 1 to Feb. 14 at $1,500, Feb. 15 to Mar. 31 at $1,620; bonus, $141.50	1,656 50
Wymbs, A. D., assistant inspector of accounts, 3 m. at $1,800, 9 m. at $1,920; bonus, $9.99; travel, $2,038.65	3,938 64
Department of Public Printing and Stationery, supplies	19,993 73
Express: Canadian National Express Co., $4,231.81; Dominion Express Co., $1,669.73	5,901 54
Pink and Blackburn Co.: McLaughlin-Buick touring car, $1,825.74; sundry supplies, repairs and storage, $328.23	2,153 97
Stewart, Son & Cunningham: premium on guarantee bonds	2,503 56
Various payments under $1,000: automobile supplies, $123.02; cartage, $116.25; cleaning, $114.91; multigraph supplies and repairs, $674.27; photographic work and supplies, $188.99; postage, $101.24; premiums on guarantee bonds, $547.29; stationery, $162.25; telegrams, $2,259.35; telephone, $178.45; time clock attendance, $103.20; towels, etc., $110.47; trunks and bags, $323.58; subscriptions to newspapers, $156.34; small items, $406.25	5,565 86
	285,034 71

St. John District Office—Bureau du district de St-Jean, N.-B.

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses—	
Donaldson, R. I., district superintendent, $2,720; travel, $927.47	3,647 47
Burke, A. J., principal account clerk, April 1 to Oct. 5 at $1,680, Oct. 6 to Mar. 31 at $1,800; bonus, $45.08	1,783 47
Dever, Miss A. G., stenographer	840 00
Doherty, Miss G. H., stenographer, April 1 to Jan. 14 at $840	661 61
Doherty, Miss Mae, stenographer, 10½ d. to Sept. 27 at $2.50 per d.	26 25
Gallant, D. E., clerk-sten., April 1 to Jan. 26 at $960; bonus, $258.27	1,045 37

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

St. John District Office–Conc.—Bureau du district de St-Jean, N.B.–Fin

Office staff, salaries and expenses–Conc.—Personnel du bureau, traitements et dépenses–Fin	
George, Miss Evelyn, stenographer, 109½ d. to Dec. 12 at $2.50 per d....	273 75
Gregg, Miss B. M., stenographer....	840 00
Haley, Miss Q., typist, 8½ d. to Aug. 14 at $2 per d....	17 00
MacDonald, Miss R. R., stenographer....	840 00
Marven, Miss M. L., district director Home Branch, $1,800; travel, $507.93.	2,307 93
Mayo, W. J., senior clerk, $1,320; bonus, $186....	1,506 00
Powell, E. H., senior clerk, 2 m. at $1,440, 10 m. at $1,500; bonus, $157.30; travel, $11.30....	1,658 60
Power, A. E., senior file clerk, April 1 to Oct. 5 at $1,320, senior account clerk, Oct. 6 to Mar. 31 at $1,440; bonus, $180.16....	1,558 55
Reid, E. G., district accountant, $2,400; travel, $179.95....	2,579 95
Robertson, Miss H. A., stenographer....	1,080 00
Robinson, Miss M. E., stenographer, April 1-5 at $840....	11 67
Scott, C. H., principal clerk, 2 m. at $1,620, 10 m. at $1,680; bonus, $50.60; travel, $87.56....	1,808 16
Taper, Miss L., stenographer, $840; bonus, $315....	1,155 00
Waldorf, C. V., asst. district accountant, 6 m. at $1,800; bonus, $19.98....	919 98
Walsh, Miss E. A., stenographer, April 1 to Nov. 14 at $840, Nov. 15 to Mar. 31 at $960; bonus, $315....	1,200 34
Wills, C. O., file clerk, 2 m. at $1,080, 10 m. at $1,200; bonus, $267.50....	1,447 50
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Cameron, A. M., field supervisor, Black River Bridge, N.B., 4 m. at $1,920, 8 m. at $2,100; travel, $1,583.46....	3,623 46
Dickey, C. M., field supervisor, Truro, N.S., $1,800; travel, $1,221.63....	3,021 63
Donaldson, R. W., senior field supervisor, Bridgetown, N.S., $2,100; travel, $1,285.82....	3,385 82
Evans, H. I., field supervisor, Sussex, N.B., $2,220; travel, $992.90....	3,212 90
Gillies, C. G., field supervisor, Fredericton, N.B., $1,800; bonus, $40; travel, $1,186.84....	3,026 84
Johnson, F. H., field supervisor, Bridgetown, N.S., April 1 to Jan. 31 at $1,800; bonus, $33.30; travel, $952.11....	2,485 41
MacDougall, W. A., field supervisor, Debec, N.B., $2,100; travel, $963.78.	3,063 78
McEachern, J. N., asst. field supervisor, Souris, P.E.I., $1,500; bonus, $154; travel, $782.62....	2,436 62
Vincent, E. J., field supervisor, New Glasgow, N.S., $1,800; bonus, $40; travel, $1,508.16....	3,348 16
Williams, C. M., chief field supervisor, Charlottetown, $2,400; travel, $1,179.45....	3,579 45
White, O. C., Ottawa, travel, $556.98; temporary services of land appraiser, $7.50....	564 48
Automobile expenses: Ford cars, 6, less allowance on 4 used cars, $2,287.14; casings and tubes, $991.32; sundry items, $185.02....	3,463 48
Office expenses: janitor service, $300; postage, $760.45; rent of Truro office, $120; telegrams, $240.97; telephone exchange service, $195.64; tolls, $139.95; sundry expenses, $143.34....	1,900 35
Expenses in connection with Immigration Delegation: auto hire, $272; sundry expenses, $84.95....	356 95
	64,677 93

Sherbrooke District Office—Bureau du district de Sherbrooke

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses—	
Jowsey, H. B., district supt., April 1 to Feb. 10 at $2,500; travel, $1,061.40.	3,219 10
Bachand, L., law clerk, April 1 to May 31 at $2,400; travel, $71.45....	471 45

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Sherbrooke District Office-Conc.—Bureau du district de Sherbrooke-Fin

Office staff, salaries and expenses-Conc.—Personnel du bureau, traitements et dépenses-Fin	
De Leseleuc, C., senior clerk, $1,320; bonus, $186	1,506 00
Dunn, Miss M., stenographer	960 00
Hawker, Miss S. L., typist, $900; bonus, $315	1,215 00
Honeyman, H. R., junior accountant, $1,800; bonus, $40; travel, $399.53	2,239 53
Pegg, Miss R. E. E., stenographer	840 00
Stewart, Miss E. P., clerk-stenographer, April 1 to July 10 at $960	265 81
Thibault, Miss M. R., clerk-stenographer, April 1 to Oct. 31 at $840	490 00
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Buckland, A. J., field supervisor, Knowlton, April 1 to Jan. 27 at $1,920; travel, $794.24	2,373 60
Cochrane, J. G., enumerator of farm labour, 20 d. at $5; field supervisor, Magog, Nov. 14 to Mar. 31 at $1,500; bonus, $58.59; travel, $544.36	1,273 78
Frank, W. D., field supervisor, Kingsbury, June 26 to Mar. 31 at $1,500; bonus, $117.61; travel, $1,112.46	2,375 90
McCallum, J. A., field supervisor, Danville, April 1 to July 12 at $1,920; travel, $97.80	639 74
Russell, J. G., acting district accountant (see Toronto District), travel	105 75
Snow, H. D., land inspector, Coaticook, 22½ d. to June 14 at $7 per d.; travel, $200.20	357 70
Office expenses: postage, $451.23; telephone charges, $300.58; various office expenses, $250.81	1,002 62
Automobile expenses: Ford touring cars, 2, less allowance for 3 used cars, $511.46; small items, $14.15	525 61
	19,861 59

Toronto District Office—Bureau du district de Toronto

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses—	
Shaver, F. D., district superintendent, April 1 to July 31 at $3,200	1,066 64
McKee, J. W., acting district superintendent, July 1 to Sept. 30 at $2,400, district superintendent, Oct. 1 to Feb. 19 at $2,700, Feb. 20 to Mar. 31 at $3,000; travel, $271.94	2,254 98
Aitken, Miss S. R., clerk-stenographer, 12 m. less 1½ d. at $960	955 86
Arneil, W. S., senior clerk, 10 m. at $1,680; supervisor of adjustments, 2 m. at $1,800; bonus, $48.26; travel, $131.60	1,879 86
Backus, Miss H. M., stenographer, 12 m. less ½ d. at $960	958 57
Barron, Miss I. M., stenographer	960 00
Braithwaite, E. L. senior clerk, $1,560; bonus, $94; travel, $361.05	2,015 05
Coulter, F. W., prin. account clk., 6 m. at $1,440, 6 m. at $1,560; bonus, $133.98	1,633 98
Faichney, T. D., district accountant, $2,400; travel, $5.78	2,405 78
Galer, Miss C., clerk-stenographer	1,020 00
Jones, Miss D. E., stenographer, 12 m. less ½ d. at $960	958 67
MacCorquodale, R., senior clerk, $1,380; bonus, $186; travel, $25.19	1,591 19
MacDonald, K. W., principal clerk, $1,800; bonus, $40; travel, $57.62	1,897 62
Maulton, Miss M. B., clerk-stenographer, $960; bonus, $315	1,275 00
McCall, G. W., principal clerk, $1,920; travel, $42	1,962 00
McMurtrie, Miss M., clerk-stenographer	960 00
Moore, Miss R. F., clerk-stenographer, 6 m. at $960, 6 m. at $1,020	990 00
Nichol, Miss H. M. H., clerk-stenographer, April 1 to May 17 at $960	123 88
Orton, Miss F. E., district director Home Branch, 11 m. at $1,500; clerk-stenographer, 1 m. at $1,020; travel, $330.38	1,790 38
Peck, J. D., asst. supervisor of adjustments, July 21 to Mar. 31 less 5 d. at $1,500; bonus, $105.12; travel, $33.25	1,162 56
Radford, C. E., senior clerk, April 10 to Mar. 31 at $1,200; bonus, $251.55	1,421 55
Russell, J. G., asst. dist. acct., $1,800; bonus, $40; travel, $1,248.25	3,088 25

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Toronto District Office–Conc.—Bureau du district de Toronto–Fin

Office staff, salaries and expenses–Conc.—Personnel du bureau, traitements et dépenses–Fin	
Ryan, A. E., stock and equipment supervisor, $1,620; bonus, $54; travel, $38.95	1,712 95
Scannell, C. L., senior clerk, April 1 to July 22 at $1,320	408 06
Stewart, Miss M. G., typist	840 00
Tinning, S. E., senior clerk-bookkeeper, $1,620; bonus, $54; travel, $138.86	1,812 86
Verth, Miss M. J., clerk-stenographer	960 00
Waldorf, C. V., asst. dist. acct., Oct. 1 to Mar. 31 at $1,800; bonus, $20.02	920 02
Ward, A. H., collection supervisor, $1,800; bonus, $40; travel, $4.85	1,844 85
Whitaker, G. E., supervisor of adjustments, April 1 to Oct. 11 at $2,220	1,175 64
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Brooks, G. F., field supervisor, Napanee, April 1 to Nov. 11 at $1,800; travel, $364.52	1,469 52
Buckley, E. N., field supervisor, Napanee, Aug. 1 to Mar. 31 at $1,500; travel, $1,256.12	2,256 12
Doherty, W., land appraiser, Eglinton, 50½ d. at $8; travel, $403.53	807 53
Fairbairn, J. B., land appraiser, 3 d. at $8; travel, $2.65	26 65
Foyston, B. E., senior field supervisor, Byron, $2,100; travel, $1,168.58	3,268 58
Fuller, J. C., district agriculturist, $2,700; travel, $471.91	3,171 91
Griffin, R. J., field supervisor, 5 m. at Port Hope, 7 m. at New Liskeard, $1,800; bonus, $40; travel, $1,368.79	3,208 79
Hewer, V. T., senior field supervisor, Tillsonburg, $2,100; travel, $1,203.87	3,303 87
Hill, W. G., field supervisor, 12 m. less 4 d. at $1,920; travel, $849.58	2,748 93
Johnston, J. T., senior field supervisor, Dutton, $2,100; travel, $1,024.01	3,124 01
McMullin, W. B., field supervisor, Bruce Mines, $1,920; travel, $1,644.44	3,564 44
Milne, A. R., field supervisor, St. Catharines, $1,920; travel, $1,090.39	3,010 39
Mitchell, A. R. R., field supervisor, Ottawa, $1,620; travel, $1,305.08	2,925 08
Nixon, C. M., field supervisor, Barrie, $2,100; travel, $1,546.81	3,646 81
Orchard, J., field supervisor, 5 m. at New Liskeard, 7 m. at Port Hope, $1,920; travel, $1,129.07	3,049 07
Rawson, C. L., field supervisor, 1 m. at Elora, 11 m. at Ottawa, 6 m. at $1,620, 6 m. at $1,800; bonus, $46.98; travel, $1,415.17	3,172 15
Spratt, W. J., field adjuster, 8 m. to Nov. 30 at $2,400; travel, $1,302.37	2,902 37
Western, E. A., field supervisor, Port Arthur, $1,800; bonus, $40; travel, $1,891.21	3,731 21
Office expenses: janitor services, $360; postage, $1,289.54; telephone rent, $269.75; telephone tolls, $562.39; telegrams, $162.19; temporary stenographer, 42 d., $180; typewriter repairs, $115.60; various small items, $340.58	3,280 05
Automobile expenses: Ford touring cars, 3, less allowance on 3 used cars, $770.19; casings, tubes, etc., $453.01	1,223 20
Loan Advisory Board: services of members at $10 per d., $390; travel, $249.65	639 65
	96,576 53

Winnipeg District Office—Bureau du district de Winnipeg

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses—	
Freer, F. J., district superintendent, $3,600; travel, $1,640.21	5,240 21
Bacon, Miss I. E. E., clk.-sten., April 1 to May 31, Sept. 1 to Mar. 31 at $960.	720 00
Boswell, C. M., acting district solicitor, 1 m. 18 d. at $125	200 00
Boyce, R., senior clerk, $1,200; bonus, $258	1,458 00
Brindell, E. J., sr., clk.-bkpr., 12 m. at $1,620 less $8.39 D.S.C.R. allowance.	1611 61
Cameron, D., principal account clerk, 12 m. less 1 d. at $1,500	1,495 96
Chandler, W. K., district solicitor, $3,000; travel, $252.70	3,252 70
Cleverly, Miss M. K., junior clerk-stenographer, April 1 to Dec. 10 at $840	582 58
Coldicott, W. A. S., senior clerk, $1,320; bonus, $186; travel, $23.75	1,529 75
Cook, Miss M., clerk-stenographer, $960; bonus, $315	1,275 00
Cooper, Miss D., clerk-sten., Aug. 1 to Mar. 31 at $960; bonus, $210	850 00

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Winnipeg District Office-Cont.—Bureau du district de Winnipeg-Suite

Office staff, salaries and expenses-Conc.—Personnel du bureau, traitements et dépenses-Fin	
Crawford, Miss E., district director Home Branch, April 1 to July 21, Sept. 4 to Mar. 31 at $1,500; travel, $141	1,463 17
Death, Miss K. S., stenographer, April 1 to Sept. 10 at $960; bonus, $140	566 67
Duncan, W. H., senior clerk, $1,200; bonus, $258	1,458 00
Ebbels, Miss M. K., clerk-stenographer, April 1 to July 15 noon at $960	277 42
Ferguson, M., clerk-stenographer	960 00
Ferris, Miss M. A., clerk-stenographer, 12 m. less 2 d. at $960	954 84
Foulds, R. H., chief clerk	2,400 00
George, Miss J. R., clerk-stenographer	960 00
Greatrex, Miss D. E., stenographer, April 1 to Sept. 10 at $1,020	453 33
Hawkins, Miss H. M., stenographer, $1,140; bonus, $315	1,455 00
Hockley, Miss E. M., stenographer, 12 m. less 9 d. at $960; bonus, $307.38	1,244 16
Hollingsworth, A. W., senior clerk, $1,320; bonus, $186	1,506 00
Irwin, Miss V. M., clerk-stenographer, 12 m. less 1 d. at $960	957 42
James, W. D., senior clerk	1,440 00
Jones, E. A. H., senior clerk, $1,200; bonus, $258	1,458 00
Knowles, Miss I., clerk-stenographer, July 28 to Mar. 31 at $960	650 32
Leeman, J., senior clerk-bookkeeper, $1,380; bonus, $186	1,566 00
Little, J. W., senior clerk-bookkeeper, $1,380; bonus, $186	1,566 00
Lomax, F. H., district accountant	2,700 00
Matheson, Mrs. F., clerk-stenographer, Aug. 8 to Nov. 12 at $960	253 94
Maxwell, J. C., senior clerk-bookkeeper, 10 m. at $1,620; 2 m. at $1,800; bonus, $51.66; travel, $244	1,945 66
McCuaig, Miss F. M., clerk-stenographer	960 00
McLellan, Miss B., clerk-stenographer, April 1 to Sept. 13 at $960	434 67
Morrow, Miss S., stenographer, $960; bonus, $315; bonus arrears, $66.06	1,341 06
Muddeman, S. T., senior clerk, $1,320; bonus, $186	1,506 00
Nichol, W. H., senior clerk, April 1 to June 23 at $1,200	276 67
Oliver, F. D., law clerk, $1,620; bonus, $54	1,674 00
Pearson, H. H., senior clerk, 1 m. at $1,320, 11 m. at $1,440; bonus, $175	1,605 00
Plenty, Miss F., clerk-stenographer, April 1 to Aug. 31 at $960	400 00
Porter, R. W., senior clerk, April 1 to Dec. 9 at $1,320	911 94
Prendergast, Miss L., clerk-sten., Oct. 6 to Mar. 31 at $960; bonus, $153.26	620 36
Rice, F. C. W., agricultural clerk, 1 m. at $1,500; immigration clerk, 11 m. at $1,620; bonus, $62.33; travel, $76.82	1,749 15
Sammons, Miss W. G., clerk-stenographer	960 00
Sclanders, Miss W. E., clerk-stenographer	960 00
Shaddock, T. L., senior clerk-bookkeeper, $1,440; bonus, $174	1,614 00
Smith, W. J., supervisor of adjustments	2,400 00
Sutherland, A. G., senior clerk	1,200 00
Thompson, Miss F. M., stenographer, $960; bonus, $315	1,275 00
Thompson, Miss L., clerk-sten., Sept. 2 to Mar. 31 less 3½ d. at $960	548 20
Trigg, J. R. D., senior account clerk, 1 m. at $1,320; principal account clerk, 7 m. to Nov. 30 at $1,500	985 00
Tubb, Miss M. M., stenographer, $900; bonus, $315	1,215 00
Ware, Miss L. A., stenographer	960 00
Weightman, W., senior information clerk, $1,320; bonus, $186	1,506 00
Williams, A. M., prin. collection clk., $1,800; bonus, $40; travel, $196.45	2,036 45
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Brown, A. M., field supervisor, Ericksdale, $1,800; bonus, $40; travel, $1,010.99	2,850 99
Curtis, J., land appraiser, Neepawa, $2,100; travel, $1,334.80	3,434 80
Danielson, H. F., field supervisor, Arborg, $1,800; bonus, $40; travel, $1,119.53	2,959 53
Forsyth, A. F., field supervisor, Grandview, $1,800; bonus, $40; travel, $1,134.15	2,974 15
George, H. E., field supervisor, Winnipeg, $1,620; bonus, $54; travel, $845.10	2,519 10

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Winnipeg District Office–Conc.—Bureau du district de Winnipeg–Fin

Field staff, salaries and expenses–Conc.—Personnel de campagne, traitements et dépenses–Fin	
Gibson, H. B., appraiser, April 21 to Dec. 31 at $1,800; travel, $523.79....	1,773 79
Goulding, C. L., field supervisor, Portage la Prairie, $1,500; travel, $1,058.32.	2,558 32
Henderson, S. R., land appraiser, 1 d.....	10 00
Hogarth, G. H., land appraiser, $2,400; travel, $954.85.....	3,354 85
Johnston, H. W. W., field supervisor, Shoal Lake, $1,920; travel, $1,530.13.	3,450 13
Kay, Jas., land salesman, Winnipeg, April 1 to Nov. 30 at $2,100; travel, $388.44	1,788 44
Laughland, F., field supervisor, Killarney, $2,100; travel, $991.46.....	3,091 46
Linton, W., field supervisor, Ste. Rose du Lac, $1,800; travel, $926.45....	2,726 45
McLaren, H. D., field supervisor, Brandon, $1,920; travel $1,371.62.....	3,291 62
Palmer, F., field supervisor, Virden, $1,920; travel $988.38.....	2,908 38
Pennington, W. G., field supervisor, Winnipeg, $1,800; bonus, $40; travel, $842.65	2,682 65
Powys, P. C., assistant field supervisor, Winnipeg, $1,740; bonus, $50; travel, $782.63	2,572 63
Purchase, A. R., field supervisor, Swan River, $1,800; bonus, $40; travel, $1,098.95	2,938 95
Robertson, A., senior field supervisor, Winnipeg, $2,100; travel, $542.83..	2,642 83
Saunderson, B., field supervisor, Ashern, $1,800; bonus, $40; travel, $1,095.01.	2,935 01
Thompson, V. H., field supervisor, Dauphin, $1,500; travel, $1,113.32.....	2,613 32
Waite, S. J., field supervisor, Amaranth, $1,800; bonus, $40; travel, $1,000.45	2,840 45
Watkins, G. O., field supervisor, Carman, 12 m. less 7 d. at $1,920; travel, $1,042.03	2,925 90
Office expenses—	
Manitoba Telephone System: rent, $276.55; tolls, $1,102.25.....	1,378 80
Postage, $2,188; supper allowance for staff on night work, $148; telegrams, $185.04; temporary stenographers at $4 per d., $1,250; typewriter repairs, $283.60; various office expenses, $601.29.....	4,655 93
Equipment for field staff—	
Goodyear Tire and Rubber Co.: 142 casings, $1,176.96; 150 tubes, $217.25.	1,394 21
Ford touring cars, 8, less allowance on 4 used cars, $3,688.20; chains, 32 pr., $114.07; sundry items, $48.32	3,850 59
Seed, etc. for instructional purposes: Steele, Briggs Seed Co., Ltd., 110 bags, $1,308.28; various small items, $470.42	1,778 70
Land Settlement Advisory Board, services of members at $10 per d.....	840 00
Legal expenses: registration fees.....	1,247 76
	148,579 98

Prince Albert District Office—Bureau du district de Prince-Albert

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses—	
O'Leary, F. J., district superintendent, $3,200; travel, $665.15.....	3,865 15
Allen, W. V. T., chief clerk and loan secretary, $2,400; travel, $32.15.....	2,432 15
Apted, H. R., district accountant, $1,800; bonus, $40.....	1,840 00
Ballantine, Miss T. I., stenographer.....	960 00
Bliss, Miss D., stenographer.....	720 00
Boyle, Miss M., clerk-stenographer, 2 m. to May 31.....	160 00
Coombe, Miss M., stenographer.....	720 00
Coster, Miss D. T., junior clerk-stenographer.....	600 00
Creed, Miss D. R., junior clerk-stenographer, 31 d. to May 15 at $2; May 16 to Mar. 31 at $600.....	587 80
Greening, L., senior clerk-bookkeeper, $1,500; bonus, $154.....	1,654 00
Harradence, P., senior clerk-bookkeeper, $1,380; bonus, $186; travel, $72.90.	1,638 90
Horton, J. W., district accountant.....	2,700 00
Last, S. A., clerk, $1,080; bonus, $315.....	1,395 00
McKay, Miss S. F., clerk-stenographer, $840; bonus, $315.....	1,155 00
McLeod, Miss B., clerk-stenographer, 12 m. less 6 d. at $960.....	944 52

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Prince Albert District Office-Conc.—Bureau du district de Prince-Albert-Fin

Office staff, salaries and expenses-Conc.—Personnel du bureau, traitements et dépenses-Fin	
O'Connor, F. M., chief clerk, $1,800; bonus, $40; travel, $177.05	2,017 05
Oliver, N. J., district solicitor, $2,400; travel, $20.55	2,420 55
Paine, E. O., information interviewer, $1,500; bonus, $154	1,654 00
Parker, Miss R., stenographer, April 1 to July 29 at $960	314 84
Perry, J. F., senior clerk, $1,320; bonus, $186; travel, $4.90	1,510 90
Portman, H. G., senior clerk-bookkeeper, $1,380; bonus, $186	1,566 00
Russell, Miss L., jr. clerk-sten., 32 d. at $2; Jan. 5 to Mar. 31 at $600	207 55
Tees, Miss Q., stenographer, April 1 to Dec. 2 at $960	645 16
Wilde, Miss B., junior clerk-stenographer	600 00
Wilson, Mrs. H., stenographer, April 1 to Feb. 10 at $960; bonus, $271.87	1,100 44
Windley, Miss J., home counsellor, April 1 to Dec. 26, Mar. 1 to 31 at $1,500; travel, $482.25	1,712 09
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Bellamy, Geo., chief appraiser, Prince Albert, $2,400; travel, $1,642.84	4,042 84
Davey, A., field supervisor, Shellbrook, $1,800; bonus $40; travel, $1,210.15.	3,050 15
Dixon, J., field supervisor, Melfort, $1,800; bonus, $40; travel, $1,257.56	3,097 56
Duncan, W. G., district agriculturist, $2,400; travel, $473.88	2,873 88
Hackney, J. C., field supervisor, Tisdale, $1,800; bonus, $26.10; travel, $1,416.18	3,242 28
MacFarlane, J. D., field supervisor, Tisdale, April 1 to July 12 at $1,800; bonus, $11.28; travel, $180.90	700 24
Martin, J. P., field supervisor, North Battleford, $1,800; bonus, $40; travel, $1,071.68	2,911 68
McKay, G. T., field supervisor, Turtleford, $1,500; bonus, $154; travel, $966.72	2,620 72
McLenaghan, A. E., field supervisor, Prairie River North, 8 m. to Nov. 30 at $1,920; travel, $871.71	2,151 71
Morrison, J. R., field supervisor, Carragana, June 15 to Mar. 31, less 1 d., at $1,500; travel, $510.76	1,698 26
Sherwood, G. G., field supervisor, Prince Albert, April 1 to Sept. 24 at $1,800; travel, $126.15	996 15
Sherwood, L. B., field supervisor, Leask, $1,800; bonus, $40; travel, $678.20.	2,518 20
Tooley, R. R., field supervisor, Ridgedale, $1,920; travel, $1,143.08	3,063 08
Wormworth, B. C., field adjuster, $2,100; travel, $780.74	2,880 74
Office expenses: janitor services, $247; light, $183.96; postage, $962.52; telephone rent, $153; telephone tolls, $387.10; telegrams, $215.35; temporary office assistance, $350; stationery and repairs, $247.27; sundry office expenses, $156.34	2,902 54
Equipment for field staff: Ford touring cars, 4, less allowance on 4 used cars, $1,310.66; tires and tubes, $425.15; sundry equipment, $211.92	1,947 73
Advisory Land Settlement Board, services of members at $10 per d	620 00
Legal expenses: registration and search fees	516 50
Porcupine development expenses: road grading, $2,381.75; building stable and garage, $144.25; material for culverts, $118.25	2,644 25
	79,599 61

Regina District Office—Bureau du district de Régina

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses—	
Johnston, E. M., district superintendent, April 1 to Nov. 30 at $3,200; travel, $1,132.72	3,266 00
Anderson, Miss V. A., stenographer	960 00
Barrett, Miss G. A., clerk-stenographer, $960; bonus, $315	1,275 00
Boyd, C. L., district solicitor, $2,800; travel, $224	3,024 00
Christie, Miss K., clerk-stenographer, $960; bonus, $315	1,275 00
Coles, Miss M. F., clerk-stenographer	960 00
Cox, A., chief clerk, $1,800; bonus, $40	1,840 00

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Regina District Office–Cont.—Bureau du district de Régina–Suite

Office staff, salaries and expenses–Conc.—Personnel du bureau, traitements et dépenses–Fin	
Coyne, J. H., senior account clerk, $1,320; bonus, $186	1,506 00
Eason, A. S., senior clerk, April 1 to Nov. 11 at $1,500; bonus, $94.51	1,015 34
Fielding, Miss G., clerk, Dec. 18, noon, to Jan. 8 at $80 per m	55 48
Foster, Miss Z., stenographer, $960; bonus, $315	1,275 00
Froud, I. T. F., senior clerk-bookkeeper, April 1 to Oct. 18 at $1,500	822 58
Gillies, Miss A., clerk-stenographer	960 00
Gillies, Miss H. M., senior stenographer	1,200 00
Goodmurphy, Miss M. M., stenographer	840 00
Guck, Miss J., clerk-stenographer	960 00
Hailstone, Miss F. G., clerk-stenographer, $960; bonus, $2.24	962 24
Henley, E. H., qualification and stock and equipment supervisor, $1,500; travel, $20.45	1,520 45
Kilgus, Miss N., April 1-14 at $60 per m	28 00
Lane, L. G., office boy, 5 m. to Aug. 31 at $480	200 00
Littlejohn, L. McL., principal clerk	1,500 00
Lynas, J. A., principal account clerk, $1,500; bonus, $154	1,654 00
McCallum, Miss M. J., stenographer, April 1 to Jan. 5 at $960	732 90
Rathwell, W. K., acting district accountant, $2,100; travel, $30.05	2,130 05
Reid, Miss L. A., district director Home Branch, April 1 to Oct. 21 at $1,500; travel, $313.45	1,148 12
Roy, Miss M. B. J., clerk-stenographer, Nov. 27 to Mar. 31 at $960	330 67
Shaw, J., collection clerk, $1,800; bonus, $40; travel, $40.70	1,880 70
Short, R. P., senior clerk	1,500 00
Simonds, W. E., principal account clerk	1,800 00
Townsend, E. W., representative, Swift Current	1,440 00
Trigg, J. R. D., principal account clerk, Dec. 1 to Mar. 31 at $1,500; travel, $58.80	558 80
Williams, C. H., senior clerk, $1,320; bonus, $186	1,506 00
Withy, Miss H., clerk-stenographer, $960 less 6½ d.	943 23
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Black, D. Y., field supervisor, Broadview, $1,800; travel, $1,258.35	3,058 35
Burns, J. S., field supervisor, Ogema, $1,800; bonus, $40; travel, $1,478.28	3,318 28
Butterfield, F. G., field supervisor, $1,500; bonus, $154; travel, $1,278.30	2,932 30
Davis, J. A., field supervisor, $1,620; bonus, $54; travel, $1,917.40	3,591 40
Ewart, G. A., district agriculturist, $3,000; travel, $397.10	3,397 10
Goulden, O. W., field supervisor, Atwater, $1,500; bonus, $154; travel, $1,897.44	3,551 44
Gundry, W. H., appraiser, $2,400; travel, $1,487.65	3,887 65
Harkness, W., field supervisor, Oxbow, $2,100; travel, $1,319.61	3,419 61
Hone, G. W., field supervisor, Swift Current, $1,500; bonus, $154; travel, $1,017.28	2,671 28
Kirkwood, F. B., field supervisor, Moose Jaw, April 1 to Oct. 31, less 6 d. at $1,620; travel, $981.38	1,899 38
Lakin, L. P., field supervisor, Shaunavon, $1,500; bonus, $154; travel, $1,124.26	2,778 26
Lanceley, T., field supervisor, Fort Qu'Appelle, $1,500; bonus, $154; travel, $1,848.40	3,502 40
McKay, J. A., field supervisor, Assiniboia, $1,920; travel, $1,621.05	3,541 05
McPhail, H., field supervisor, Aneroid, $1,800; bonus, $40; travel, $1,264.83	3,104 83
Paine, H. M., field supervisor, Stoughton, $1,920; travel, $1,493.65	3,413 65
Price, S. L., field adjuster, $2,100; travel, $57.45	2,157 45
Stokes, H., field supervisor, Moosomin, $1,800; bonus, $40; travel, $1,496.85	3,336 85
Taylor, W. L., chief field supervisor, $2,100; travel, $684.65	2,784 65
Watson, G. T., field supervisor, April 1 to 24 at $1,800	120 00
Wood, A., supervisor of adjustments, $2,250; travel, $7.45	2,257 45

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Regina District Office-Conc.—Bureau du district de Régina-Fin

Office expenses: electric light, $125.30; freight, $105.48; postage, $1,436.32; telegrams, $248.74; telephone rental, $196.20; telephone tolls, $347.70; typewriter supplies and repairs, $166.49; sundry expenses, $274.94	2,901 17
Auto expenses: Canadian Motors Ltd., Regina, 2 Ford cars less allowance on used car, $1,026.49; Gutta Percha and Rubber Co., 150 casings and 160 tubes, $1,594.42; Ford cars, 6, less allowance on 6 used cars, $2,030.28; chains, $167.38	4,818 57
Advisory Loan Board—	
Ellis, W. S., loan secretary, $1,920; travel, $737.38	2,657 38
Kirby, F. A., loan clerk, April 1 to Nov. 11 at $1,320; bonus, $114.18	924 51
Services of members of board, at $10 a day	640 00
Legal expenses: registration fees, $2,017.61, less $1,824.18 recovered	193 43
	111,928 00

Saskatoon District Office—Bureau du district de Saskatoon

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses—	
Varey, J. M., district superintendent, $3,200; travel, $580.70	3,780 70
Aitchison, Miss E. F., stenographer, April 1 to May 24 at $960	141 33
Aitchison, Miss Elizabeth F., clerk-stenographer	960 00
Binnie, H. J., land clerk, $1,620; bonus, $54	1,674 00
Burton, S. W., senior clerk, June 1 to July 31 at $1,380; bonus, $31	261 00
Chisholm, Miss A. C., clerk-stenographer	960 00
Emery, Miss F. K. L. M., clerk-stenographer, April 1 to May 31 at $960	160 00
Fincham, Miss N. K., clerk-stenographer	960 00
Goodall, Miss J., district director Home Branch, April 1 to Dec. 9 at $1,800; travel, $569.90	1,813 45
Hamilton, J. D., senior clerk-bookkeeper 2 m. at $1,620, principal clerk 10 m. at $1,800; bonus, $42.30	1,812 30
Herbert, H. R., collection clerk, 2 m. at $1,500, 10 m. at $1,620; bonus, $70.66	1,670 66
Hughes, W. J., stock and equipment supervisor, $1,800; bonus, $40	1,840 00
Kendall, S., senior clerk, $1,380; bonus, $186	1,566 00
Lambert, F., senior clerk-bookkeeper, 2 m. at $1,380, senior clerk, 10 m. at $1,500; bonus, $159.30	1,639 30
Lee, Miss H. M., clerk-stenographer	960 00
Marshall, G. P., asst. dist. accountant, $1,680; bonus, $50; travel, $91.55	1,821 55
McEwen, Miss E. B., clerk-stenographer, April 28 to Mar. 31 at $960	888 00
McFarlane, Miss D. J., stenographer, $960; bonus, $315	1,275 00
McGregor, Miss M. R., clerk-stenographer, $1,260; bonus, $198	1,458 00
Milliken, H. S., senior clerk, $1,320; bonus, $186; travel, $6.25	1,512 25
Moore, Miss E. N., stenographer	1,020 00
Onken, Miss E. D., stenographer	840 00
Ritchie, Miss G., clerk-stenographer, April 1 to Dec. 10 at $960	665 81
Roberts, L. H., district accountant	2,400 00
Sidney, H. V., acting assistant district accountant, $1,800; bonus, $40	1,840 00
Snow, Miss L. E., clk.-sten., 2 w. to April 14, $40; April 15 to Mar. 31 at $960	962 66
Tubb, J. E., senior clerk: 2 m. at $1,380, 10 m. at $1,440; bonus, $176	1,606 00
Warren, C. T., senior clerk-bookkeeper, $1,440; bonus, $174	1,614 00
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Davis, O. D., field supervisor, Young, April 1 to Nov. 8 at $1,800; travel, $695.50	1,785 50
Duffus, E. W., field supervisor, Biggar, $1,800; bonus, $40; travel, $1,375.28	3,215 28
Graham, T. M., field supervisor, Unity, 6 m. at $1,680, 6 m. at $1,800; bonus, $44.94; travel, $1,217.84	3,002 78

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Saskatoon District Office–Conc.—Bureau du district de Saskatoon–Fin

Field staff, salaries and expenses–Conc.—Personnel de campagne, traitements et dépenses–Fin	
Hamersley, H. A. J., field supervisor, Kindersley, 6 m. at $1,680, 6 m. less 10 d. at $1,800; bonus, $43.87; travel, $1,436.50	3,171 99
Harper, O. C., appraiser, April 1 to Mar. 12 at $2,100; travel, $1,554.36	3,547 10
Lee, L. G., field supervisor, Kindersley, $1,680; bonus, $50; travel, $1,334.55	3,064 55
MacDougall, H., field supervisor, Foam Lake, April 1 to Aug. 9 at $1,680; travel, $387.40	988 05
McEwing, R., field supervisor, Rosetown, 6 m. at $1,680, 6 m. at $1,800 less 6 d.; travel, $1,506.60	3,217 57
Meikle, A., field supervisor, Biggar, June 23 to Mar. 31 at $1,500; bonus, $118.89; travel, $963.26	2,240 48
Mitchell, J., field supervisor, Kamsack, April 23 to Dec. 27 at $1,680; travel, $1,000.60	2,139 88
Murchison, G., chief appraiser, $2,600; travel, $1,218.60	3,818 60
Newyar, R., assistant field supervisor, $1,800; travel, $1,687.60	3,487 60
Nottingham, J. P., field supervisor, Denholm, $1,800; bonus, $40; travel, $1,538.96	3,378 96
Porter, T. J., field supervisor, Lanigan, $1,800; travel, $1,538.70	3,338 70
Scott, W. G., field supervisor, Kamsack, Jan. 8 to Mar. 31 less 6 d. at $1,680; bonus, $10.74; travel, $344.25	716 27
Sealy, A. G., field supervisor, Foam Lake, $1,800; bonus, $40; travel, $1,344.02	3,184 02
Speller, C. S., field supervisor, Invernay, $1,800; bonus, $40; travel, $1,341.95	3,181 95
Vickers, R., field supervisor, $1,680; bonus, $38.41; travel, $803.65	2,522 06
Woodman, E. P., qualification supervisor, $1,620; bonus, $54; travel, $216.45	1,890 45
Office expenses: electric light, $189.58; postage, $1,461.10; telegrams, $242.96; telephone rentals, $171; telephone tolls, $281.50; temporary office assistance, $290; typewriter supplies and repairs, $121; sundry expenses, $235.25	2,992 39
Auto expenses: 1 Ford car less allowance on used car, $439.47; 87 casings and 109 tubes, $837.38; chains, $53.07	1,329 92
Advisory Loan Board—	
Slough, P. E., loan clerk, $1,500; bonus, $154	1,654 00
Winthrope, T. F., loan clerk, $1,800; travel, $435.74	2,235 74
Services of members of board at $10 a d	680 00
Legal expenses, registration fees, $899.87, less $536.40 recovered	363 47
	99,249 32

Calgary District Office—Bureau du district de Calgary

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses—	
Woods, W. S., district superintendent, $3,600; travel, $1,186.52	4,786 52
Adair, P. F., senior clerk	1,260 00
Barclay, R. G., dist. acct., Sept. 1 to Mar. 31 at $2,700; travel, $8.40	1,583 40
Bilton, Miss M., stenographer, April 1 to Jan. 14 at $960	756 13
Brown, Miss M. B., clerk-stenographer, April 7 to Jan. 11 at $960	732 39
Clarke, R. D., assistant district accountant	2,100 00
Comrie, F. G., principal account clerk, $1,500; bonus, $154	1,654 00
Crumbleholme, F., senior clerk, 9 m. at $1.380, 3 m. at $1.620; bonus, $153.	1,593 00
Currie, Miss B. L., steno., 4 w. to July 29, $80. July 30 to Mar. 31 at $960	725 16
Dey, Miss E. N., typist, April 1 to June 13 at $840	170 33
Fairley, J., principal clerk, April 1 to Nov. 15 at $1,800; bonus, $24.97	1,149 97
Gannon, Miss M. C., clk-sten., April 1 to Dec. 22 at $960; bonus, $228.62	925 40
Gower, Miss W., stenographer	960 00
Grineau, W. H., senior clerk, 6 m. at $1.320, 6 m. at $1,500; bonus, $169.98.	1,579 98
Hampton, E. G., senior clerk-bookkeeper, $1,380; bonus, $186	1,566 00

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Calgary District Office-Cont.—Bureau du district de Calgary-Suite

Office staff, salaries and expenses-Conc.—Personnel du bureau, traitements et dépenses-Fin	
Hinton, R., senior clerk, $1,500; bonus, $154	1,654 00
Holcombe, W. W., senior clerk, 6 m. at $1,320, 6 m. at $1,500; bonus, $169.98	1,579 98
Huggins, Mrs. J., stenographer, $780; bonus, $315	1,095 00
Kerr, Miss M., clerk-stenographer, April 1 to Sept. 3 at $960; bonus, $133.88	541 88
Little, Miss O. I., clerk-stenographer, $960; bonus, $315	1,275 00
Mercer, Miss E. A., clerk-stenographer	960 00
Mitchell, C. A., senior account clerk, April 1 to Oct. 10 at $1,500	790 32
Moodie, G., senior clerk, $1,500; bonus, $154	1,654 00
Muldoon, Miss C. E., stenographer	960 00
Nevard, H. C., senior file clerk, $1,320; bonus, $186	1,506 00
Owen, F. K., senior account clerk, 6 m. less 5 d. at $1,320, 6 m. at $1,500; bonus, $166.23	1,558 49
Paré, Mrs. B. A., stenographer, 30 d. to Dec. 15, $120, Dec. 16 to Mar. 31 at $960; bonus, $92.30	493 59
Phillips, L., principal clerk, April 1 to Sept. 10 at $1,920; travel, $58.35	911 68
Priestlay, J. E., district accountant, 5 m. to Aug. 31 at $2,700	1,125 00
Reeves, Miss F. L., stenographer, April 1 to June 7 at $960; bonus, $58.63	237 30
Reid, Miss L. P., clerk-stenographer	960 00
Renwick, H. A., senior clerk, 6 m. at $1,320, 6 m. at $1,500; bonus, $169.98; travel, $723.78	2,303 76
Roche, W. E., file clerk, $1,080; bonus, $315	1,395 00
Scott, Miss A. P., home counsellor, April 1 to Jan. 7 at $1,500; travel, $1,080.36	2,233 59
Scott, W. J., senior clerk, $1,320; bonus, $186; travel, $124.10	1,630 10
Shannon, Miss M. E., stenographer	1,080 00
Shaw, Miss S. M., clerk-stenographer	960 00
Sheeler, Miss A. E., stenographer	960 00
Smith, Miss A. L., stenographer	960 00
Taylor, G. S., senior clerk, $1,320; bonus, $186	1,506 00
Taylor, Miss K. N., clerk-stenographer	960 00
Tucker, Miss L. M., clerk-stenographer	960 00
Vallance, S. R., district solicitor	3,000 00
Wintle, Miss H. M., stenographer	1,080 00
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Armstrong, R. R., field supervisor, Delia, 10 m. at $1,680, 2 m. at $1,800; travel, $1,541.43	3,241 43
Beere, G. F., field adjuster, 8 m. to Nov. 30 at $1,620; bonus, $25; travel, $308.15	1,424 15
Bray, C., field supervisor, Chinook, $1,500; bonus, $154; travel, $1,705 75	3,359 75
Burrell, G. E., supervisor of adjustments, 9 m. at $2,100, 3 m. at $2,280	2,145 00
Clarke, H. H., assistant field supervisor, Medicine Hat, $1,800; bonus, $40; travel, $1,565.71	3,405 71
Coombe, J., assistant field supervisor, Jenner, $1,680; bonus, $50; travel, $1,048.20	2,778 20
Dixon, J., field supervisor, Trochu, $1,680; bonus, $50; travel, $939.88	2,669 88
Douglass, G. C., land appraiser, 82½ d. to Aug. 20, $660; travel, $574.66	1,234 66
Elder, J. P., field supervisor, Castor, $1,680; bonus, $50; travel, $1,447.06	3,177 06
Elliott, L. C., assistant field supervisor, Didsbury, 2 m. at $1,740, 10 m. at $2,000; bonus, $8.32; travel, $943.54	2,908 46
Glover, H. R., district agriculturist, $2,500; travel, $1,254.21	3,754 21
Littleton, J. W., field supervisor, 2 m. at $1,800, 10 m. at $2,000; bonus, $6.66; travel, $738.55	2,711 81
McTaggart, G. A., land appraiser, Innisfail, 2 m. at $1,800, 10 m. at $2,000; bonus, $6.66; travel, $1,394.79	3,368 05

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Calgary District Office–Conc.—Bureau du district de Calgary–Fin

Field staff. salaries and expenses–Conc.—Personnel de campagne, traitements et dépenses–Fin	
Perrey, A., field supervisor, Lethbridge, $1,800; bonus, $40; travel, $1,799.51	3,639 51
Pocklington, S., field supervisor, Stettler, April 1 to June 23, Sept. 1 to Mar. 31 at $1,800; bonus, $32.52; travel, $1,072.53	2,570 05
Riley, M. C., field supervisor, Leslieville, $1,500 less 4 d.; bonus, $39.73; travel, $1,410.60	2,933 66
Roberts, G., field supervisor, Consort, $1,700; travel, $1,408.82	3,108 82
Sawley, H., field supervisor, Didsbury, April 1 to Aug. 25 at $1,800; bonus, $16.01; travel, $252.39	989 37
Smith, C. E. S., field supervisor, Stettler, Mar. 1-31, $150; travel, $1,691.21	1,841 21
Smith, R. C., field supervisor, High River, $1,800; bonus, $40; travel, $901.81	2,741 81
Stronach, D. P., appraiser, $1,920; travel, $1,275.16	3,195 16
Trimble, R. C., chief field supervisor, Red Deer, $2,100; travel, $981.75	3,081 75
Tyler, F. J., field supervisor, April 1 to May 22 at $1,800; bonus, $5.69	262 15
Weston, J. R., field supervisor, Carbon, $1,800; bonus, $40; travel, $808.49	2,648 49
White, H. E., chief land appraiser, $2,520; travel, $1,368.08	3,888 08
Office expenses: janitor services, $303.50; postage, $2,024.75; telegrams, $582.79; telephone rental, $344.75; telephone tolls, $1,287.25; temporary assistance, $157; typewriter repairs and supplies, $172.36; sundry expenses, $377.96	5,250 36
Advisory Loan Board: services of members at $10 per d., $420; travel, $31.70	451 70
Auto expenses: Dominion Rubber System: 145 casings and 160 tubes, $1,509.35; Universal Motor Cars, Ltd., 3 Ford cars less allowance on used cars, $1,087.28; Ford cars, 9, less allowance on 9 used cars, $3,458.08; sundry expenses, $292.69	6,347 40
Legal expenses, registration fees	208 45
	137,209 31

Edmonton District Office—Bureau du district d'Edmonton

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses:	
Gordon, H. F., district superintendent, $3,600; travel, $761.17	4,361 17
Atkinson, Miss A. L., clerk-stenographer, June 2 to Nov. 15 at $960	437 33
Audley, Miss W., clerk-stenographer	960 00
Bannard, A. W., senior account clerk, 6 m. at $1,440, 4 m. at $1,620; 2 m. at $1,740; bonus, $113.32	1,663 32
Benham, Miss M. K., clerk-stenographer, 1 m., $80, 16 d. at $3	128 00
Bentley, Miss E. M., clerk-stenographer, April 1 to Nov. 27 at $960	632 00
Brown, W. G., senior account clerk, $1,320; bonus, $186; travel, $542.29	2,048 29
Candy, Miss E. E., clerk-stenographer, 2 m. at $960	160 00
Conroy, D. E., liaison officer, April 1 to Sept. 13 at $1,800; arrears, $82.26; bonus, $23.53; travel, $1,072.63	1,993 42
Currie, Miss M., clerk-stenographer, 2 m. at $960, 11 d. at $3	193 00
Daw, Miss L., clerk-stenographer, April 29, noon to Mar. 31 at $960	884 00
Day, G. S., principal clerk, April 1 to Nov. 24 at $1,920; travel, $30.60	1,278 60
Dean, A. E., district solicitor, $3,000; travel, $34.20	3,034 20
Dear, F. G., senior clerk, April 1 to June 20 at $1,320	293 34
Dickson, Miss A., clerk-stenographer	960 00
Diggory, Miss K., clerk-stenographer	960 00
Dodds, T., senior clerk, $1,320; bonus, $186	1,506 00
Douglas, T. C., principal clerk, $1,800; bonus, $40; travel, $86.75	1,926 75
Duncan, G. W., senior clerk, $1,320; bonus, $186	1,506 00
Dunn, Miss M., clerk-stenographer, April 1 to July 22 less 13 d., Sept. 1 to Nov. 13 noon at $960	455 44
Dunster, G. E. B., supervisor of stock and equipment, $1,470; bonus, $50; travel, $198.05	1,988 05

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Edmonton District Office-Cont.—Bureau du district d'Edmonton-Suite

Office staff, salaries and expenses-Conc.—Personnel du bureau, traitements et dépenses-Fin	
Edwards, Miss M. S., district director Home Branch, 12 m. less 3½ d. Oct., at $1,500; travel, $351.45	1,837 33
Flint, A., senior clerk, $1,440; bonus, $174; travel, $16.80	1,630 80
Gallagher, J., land salesman, $2,400; travel, $735.99	3,135 99
Gallimore, H. P., senior clerk, $1,320; travel, $186	1,506 00
Gillespie, H. H., senior clerk	1,320 00
Gordon, A. H., acting district solicitor, 20 d. to Aug. 2 at $250 per m	161 29
Grady, W. H., senior clerk-bookkeeper, $1,380; bonus, $186	1,566 00
Gramson, Miss C. M., clerk-stenographer	960 00
Gray, A., acting assistant district accountant, 7 m. to Oct. 31 at $2,100	1,225 00
Griffin, Miss C. R., clerk-stenographer, April 1 to Nov. 5 at $960	573 33
Hardisty, P., prin. account clk., 3 m. to June 30 at $1,500; bonus, $38.49	413 49
Knight, F. J., chief file clerk, $1,500; bonus, $154	1,654 00
Laing, H., principal account clerk, $1,500; bonus, $154	1,654 00
Law, R., assistant district accountant, 3 m. at $2,100	525 00
Logan, C. P., clerk, 1 m. at $1,500, 11 m. at $1,380	1,390 00
Lomax, J. M., acting district accountant, 5 m. at $2,820; travel $297.55	1,472 55
MacDonald, R., senior clerk, 10 m. at $1,200, 2 m at $1,320; bonus, $246	1,466 00
McCrum, Miss M. C., clerk-stenographer	960 00
McLean, G. C., principal clerk	1,920 00
Millen, Miss C., clerk-stenographer	960 00
Miles, Miss M. M., stenographer, 9 m. at $900, 3 m. at $960	915 00
Phillips, C. A., senior clerk, $1,320; bonus, $186	1,506 00
Porter, D., senior account clerk, $1,320; bonus, $186	1,506 00
Potter, J., sr. clk-bk-kpr., 6 m. at $1,440, 6 m. at $1,500; bonus, $163.98	1,633 98
Priestlay, J. E., district accountant, 7 m. at $2,700; travel, $287.25	1,862 25
Reeves, H., senior clerk, $1,320; travel, $777.37	2,097 37
Reid, Mrs. G., clerk-stenographer, $45, 1 m. at $960	125 00
Scott, Miss A. E., clerk-stenographer, April 1 to June 17, July 1 to 11, Sept. 1 to Mar. 31 at $960	793 72
Short, Miss J. McC., clerk-stenographer, 26 d. to Dec. 31, $78, 3 m. at $960	318 00
Stanton, Miss R., clerk-stenographer	960 00
Stuart, Miss H., clerk-stenographer	960 00
Sullivan, Miss M. M., clerk-stenographer, 2 m. at $960	160 00
Taylor, E. C., sr. account clk., 5 m. at $1,440, 7 m. at $1,620; bonus, $104	1,649 00
Turner, Miss L. A., stenographer, 5 m. at $960	400 00
Walker, Miss J. B., stenographer, 12 m. less 3 d. at $960	952 26
Watson, Miss F. E., stenographer	960 00
Watson, H. de N., supervisor of adjustments, $2,400; travel, $119.05	2,519 05
Waugh, Miss D., clerk-stenographer	960 00
Webb, Miss M. E. C., clerk-stenographer, 43½ d. to Sept. 20, $90, Sept. 22 to Mar. 31 at $960	594 00
Wellon, H., senior clerk, $1,320; bonus, $186	1,506 00
Whitman, Miss M. B., stenographer, 55½ d .to Jan. 28, $166.50, Feb. 2 to Mar. 31 at $840	304 00
Whitney, Miss H. G., clerk-stenographer, 8 m. at $1,080, 4 m. at $1,200	1,120 00
Williams, Miss M. L., sten., April 1 to May 3 at $960; bonus, $28.79	116 53
Woodward, G. W., senior clerk, April 1 to Oct. 10 at $1,380; bonus, $98	825 10
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Amos, L., field supervisor, Vermilion, $1,800; bonus, $40; travel, $1,283.63	3,123 63
Bear, C. S., field supervisor, Edmonton East, $1,800; bonus, $40; travel, $1,337.11	3,177 11
Berry, C. L., field supervisor, Leduc, 73 d. to Feb. 4, $401.50; travel, $620.54	1,022 04
Brennand, J., chief land appraiser, $2,100; travel, $1,129.35	3,229 35

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Edmonton District Office–Conc.—Bureau du district d'Edmonton–Fin

Field staff, salaries and expenses–Conc.—Personnel de campagne, traitements et dépenses–Fin	
Brick, A. L., field supervisor, Grande Prairie, 9 m. at $1,800, 3 m. at $2,100; bonus, $29.97; travel, $940.99	2,845 96
Bull, T. F., field supervisor, 1 m., $125; bonus, $12.83	137 83
Cavanagh, O., field supervisor, Rockfort Bridge, April 1 to Mar. 7 at $1,500; bonus, $144.03; travel, $1,019.47	2,566 73
Chalmers, W. N., field supervisor, Wetaskiwin, 18 d. to Nov. 8, $99; travel, $130.90	229 90
Drysdale, J. M., field supervisor, Peace River, $1,800; travel, $1,280.45	3,080 45
Emslie, C. G., field supervisor, Lloydminster, $1,800; bonus, $40; travel, $1,504.25	3,344 25
Enderton, H. F., field supervisor, Spirit River, $1,860; travel, $1,431.87	3,291 87
Francis, J. W., field supervisor, St. Paul, $1,800; bonus, $28.36; travel, $1,016.65	2,845 01
Gillespie, W. J., assistant field supervisor, Daysland, 41 d. to Dec. 20, $225.50; travel, $276.85	502 35
Innes, D. M. M., field supervisor, Grande Prairie, $1,800; bonus, $40; travel, $1,131.95	2,971 95
Kerr, J. T., field supervisor, Onoway, April 1 to Mar. 28 at $1,800; travel, $1,204.16	2,989 64
Lever, W. F., field supervisor, Beaverlodge, $1,800; travel, $1,308.25	3,108 25
Long, L. C., field supervisor, Athabasca, $1,800; travel, $1,149.88	2,949 88
Lucas, S. B., field supervisor, Wabamun, $1,800; bonus, $40; travel, $1,484.67	3,324 67
McLeod, J. A., field supervisor, Mayerthorpe, $1,800; bonus, $40; travel, $1,300.30	3,140 30
Miller, G. A., field supervisor, Westlock, $1,800; bonus, $40; travel, $1,161.09	3,001 09
Milligan, J. A., field supervisor, Waskatenau, $1,800; bonus, $40; travel, $1,040.25	2,880 25
O'Neill, T. M., field supervisor, 3 m. at $1,800; travel, $150.85	600 85
Palfrey, T., field supervisor, Daysland, $1,800; bonus, $40; travel, $1,550.79	3,390 79
Patterson, R. V., field supervisor, Vegreville, $1,500; bonus, $112.16; travel, $1,324.37	2,936 53
Pickard, O. M., field supervisor, $1,800; bonus, $40; travel, $1,411.70	3,251 70
Rankin, A. B., assistant field supervisor, Lloydminster, 29 d. to Nov. 29, $159.50; travel, $192.55	352 05
Scott, L., land appraiser, $2,400; travel, $87.45	2,487 45
Semple, J. A., field supervisor, High Prairie, $1,800; travel, $1,367.84	3,167 84
Strachan, H., field supervisor, Wainwright, 9 m. and 22 d. in July at $1,800; travel, $1,347.60	2,804 05
Wain, A., field supervisor, April 1 to Nov. 15 at $2,100; travel, $367.10	1,679 60
Walker, E. L., field adjuster, $1,800; bonus, $40; travel, $1,575.81	3,415 81
Western, H. U., field supervisor, Wainwright, $1,800; bonus, $40; travel, $1,374.78	3,214 78
Williams, M. R., field supervisor, Wetaskiwin, $1,800; bonus, $40; travel, $932.24	2,772 24
Office expenses: express, $105.16; electric light, $533.76; postage, $2,555.74; supper allowance, night work, $189.75; telegrams, $586.03; telephone rental, $449.07; telephone tolls, $688.65; temporary assistance, $534.08; typewriter supplies and repairs, $142.74; sundry expenses, $319.70	6,104 68
Equipment for field staff: Dominion Motors Ltd., 4 Ford cars, less 2 used cars, $2,018.04; Ford cars, 8, less allowance on 8 used cars, $2,982.46; casings and tubes, $813.47; chains, $164.18; cutter, $110; mares, 3, $165; sundry, expenses, $52.25	6,305 40
Advisory Loan Board, services of members at $10 d., $1,550; travel, $350.90	1,900 90
Legal trust account, registration fees	724 45
	177,314 58

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Vancouver District Office—Bureau du district de Vancouver

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses—	
Barnet, I. T., district superintendent, $3,200; travel, $669.84	3,869 84
Babington, Miss V., clerk-stenographer: Mar. 1, 1924, to April 7 at $960; bonus, $6.93	105 60
Bell, Miss J. D. H., clerk-stenographer, $960; bonus, $315	1,275 00
Broadbent, W. C. M., senior clerk, $1,440; bonus, $174	1,614 00
Brown, G. V., senior clerk, April 1 to Mar. 26 at $1,380; bonus, $183.50	1,544 95
Coburn, F. G., district accountant, $2,580; travel, $370.58	2,950 58
Curtis, P. E., senior supply clerk, $1,320; bonus, $186	1,506 00
Diplock, T. B., senior clerk-bookkeeper, $1,440; bonus, $174; travel, $24.25	1,638 25
Dobb, H. T., senior clerk, $1,200; bonus, $258	1,458 00
Donald, H., agricultural clerk, $1,500; bonus, $154	1,654 00
Fraser, W. J., qualification supervisor, $1,800; bonus, $40; travel, $298.83	2,138 83
Godson, Miss A., clk.-sten., 30 d. to Oct. 1, $105, Oct. 11 to Mar. 31 at $960	559 20
Hilton, W. W., loan clerk, $1,500; bonus, $154; travel, $89.80	1,743 80
Hunter, Miss M. M., clerk-stenographer, 30 d. to May 19, $105, May 20 to Aug. 31 at $960	375 97
Johnston, Geo., chief clerk, $2,400; travel, $36.70	2,436 70
Kirk, J. F. C., senior clerk, $1,380; bonus, $186	1,566 00
McIntyre, Miss M., stenographer	960 00
Myers, Mrs. D. A. R., clerk-stenographer, 30 d. to Aug. 27, $105, Aug. 28 to Mar. 31 at $960	675 32
Newberry, A. D., senior clerk, $1,320; bonus, $186	1,506 00
Orr, Miss I. D., stenographer, 6½ d., $22.75, April 1 to Jan. 13 at $960	776 30
Pells, J. S., cashier, $1,500; bonus, $154	1,654 00
Pitman, R. C., law clerk, $1,500; bonus, $154; travel, $132.21	1,786 21
Porter, Miss N. V., clerk-stenographer, $960; bonus, $315	1,275 00
Robinson, Mrs. B. H., home counsellor, $1,500; travel, $395.51	1,895 51
Robinson, B. O. W., senior clerk-bookkeeper, $1,440; bonus, $174	1,614 00
Sager, E. J., senior clerk-bookkeeper, $1,440; bonus, $174	1,614 00
Sherwood, Miss P. V., stenographer, $960; bonus, $315	1,275 00
Sims, A. J., senior clerk, $1,500; bonus, $154; travel, $42.80	1,696 80
Sinclair, Miss L. E., stenographer, April 1 to Aug. 12 at $1,080; 53 d. to Mar. 31, $185.50	580 34
Stewart, Miss S. D., stenographer	840 00
Thomas, W. B., assistant district accountant, $1,800; bonus, $40	1,840 00
Thomson, Miss A. M., stenographer, $960; bonus, $315	1,275 00
Todrick, T., district solicitor, $3,000; travel, $50.50	3,050 50
Westover, Miss K., clerk-stenographer, April 1 to Aug. 12 at $960	350 97
Wheeler, Miss M. C., stenographer	840 00
Wood, L. R., senior clerk-bookkeeper, $1,380; bonus, $186	1,566 00
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Carncross, E. E., senior field supervisor, Victoria, $2,100; travel, $786.49	2,886 49
Cope, E. H., field adjuster, $1,920; travel, $1,866	3,786 00
Cotsworth, F. B., senior field supervisor, $2,100; travel, $793	2,893 00
Godfrey, T., field supervisor, Colwood, 8 m. to Nov. 30 at $2,100; travel, $807.65	2,207 65
Johns, J. C. M., field supervisor, Cowichan, April 1 to Mar. 12 at $1,800; travel, $303.11	2,011 17
Lapierre, L. A., field supervisor, Chilliwack, $2,100; travel, $690.58	2,790 58
Lochore, A., field supervisor, Victoria, $1,800; travel, $1,770.22	3,570 22
Moore, R. H., field supervisor, Vanderhoof, $1,800; bonus, $40; travel, $2,084.46	3,924 46
Patterson, J. D., field supervisor, Haney, 2 m. at $1,800, 10 m. at $1,980; bonus, $6.66; travel, $750.78	2,707 44
Plumbly, L. B., supervisor of adjustments, $2,100; travel, $729.96	2,829 96
Ramsay, R. L., field supervisor, Courtenay, $2,100; travel, $935.05	3,035 05

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Vancouver District Office–Conc.—Bureau du district de Vancouver–Fin

Field staff, salaries and expenses–Conc.—Personnel de campagne, traitements et dépenses–Fin	
Upton, H. E., field supervisor, Duncan, $2,100; travel, $1,551.92	3,651 92
Vaughan, W., appraiser, Quesnel, $1,800; bonus, $40; travel, $951.84	2,791 84
Wheeler, J. P., field supervisor, Telkwa, $1,800; bonus, $40; travel, $1,357.62.	3,197 62
Wood, J. F., field supervisor, Gifford, $2,000; travel, $692.53	2,692 53
Office expenses: light, $133.40; postage, $1,234; telegrams, $459.29; telephone rental, $418.80; telephone tolls, $287.44; temporary assistance, $1,051.50; typewriter supplies and repairs, $110.40; sundry expenses, $269.47	3,964 30
Advisory Loan Board, services of members at $10 a d.	230 00
Auto expenses: Ford Motor Co., Vancouver, 7 Ford cars less allowance on 7 used cars, $1,651.29; Ford cars, 2, less allowance on 2 used cars, $517; casings and tubes, $1,087.11; sundry expenses, $104.99	3,360 39
Legal Trust Account, registration fees	126 50
Amiens Training Centre:—	
Matsqui Dyking District, dyking charges	1,562 08
Sundry expenses	104 63
	107,831 50

Vernon District Office—Bureau du district de Vernon

Office staff, salaries and expenses—Personnel du bureau, traitements et dépenses—	
Johnson, G. C., district superintendent, $3,200; travel, $740.45	3,940 45
Abbott, R. H., senior clerk, $1,320; bonus, $186	1,506 00
Ballson, Miss E. W., clerk-stenographer, May 6 to Oct. 31 at $960, Nov. 1 to Mar. 31 at $1,020; travel, $20.60	912 70
Bernard, Miss G. E., clerk-stenographer, 10 m. less 1 d. at $960	797 42
Brunette, Miss H. A., stenographer, Dec. 18 to Mar. 31 at $960	276 13
Buchanan, Miss A., clerk-stenographer, April 1 to May 27 at $960	149 68
Butler, A., clerk-messenger, $1,200; bonus, $258	1,458 00
Child, J. C., principal clerk, $1,920; travel, $304.75	2,224 75
Covington, Miss R., stenographer, April 1 to Sept. 15 at $960	440 00
Foulkes, R. G., information interviewer, April 1 to Aug. 12 at $1,800; bonus, $14.61	672 67
Goode, J. M., principal account clerk, $1,620; bonus, $54	1,674 00
Henderson, Miss M. B., stenographer, Aug. 4 to Mar. 31 at $960	632 26
Hole, Miss I. F., stenographer	1,200 00
Mair, Miss C., stenographer, May 12 to Aug. 9 at $960; travel, $20.60	255 44
Morrow, C. W., district solicitor, $2,400; travel, $267.82	2,667 82
Peters, E. K., senior clerk, $1,440; bonus, $174	1,614 00
Potts, E. C., senior account clerk, $1,500; bonus, $154	1,654 00
Rines, L. A., principal account clerk, $1,500; bonus, $154	1,654 00
Simms, Miss B. M., stenographer, April 1 to May 10 at $780	85 97
Temple, S. H., senior clerk, $1,400; travel, $101.46	1,501 46
Van Kleeck, Miss A. M., home councellor, April 1 to Nov. 2 at $1,500; travel, $375.25	1,258 58
Wilson, W. S., district director land and loans, $2,400; travel, $420.04	2,820 04
Woolsey, A. G., district accountant, $2,400; travel, $109.44	2,509 44
Field staff, salaries and expenses—Personnel de campagne, traitements et dépenses—	
Atkinson, H. S., inspector, Kelowna, 30½ d. to Dec. 3 at $7; travel, $161.69.	375 19
Barber, F., supervisor, $1,920; travel, $1,191.71	3,111 71
Brown, R. W., assistant field supervisor, $1,800; bonus, $40; travel, $1,078.61.	2,918 61
Holman, D. B., field supervisor, Nelson, $1,800; bonus, $40; travel, $1,361.72.	3,201 72
Jameson, F. L., field supervisor, Salmon Arm, $1,800; travel, $789.81	2,589 81
Newman, E. J., field supervisor, $1,800; bonus, $40; travel, $1,176.15	3,016 15
Robinson, J. M., field supervisor, Salmon Arm, $2,100; travel, $1,266.23	3,366 23
Thompson, J. H., assistant field supervisor, Okanagan Mission, $1,800; travel, $482.21	2,282 21

Vote 291—Cost of Administering Soldier Settlement Act—Continued
Frais d'administration de la Loi d'Etablissement des soldats—Suite

Vernon District Office-Conc.—Bureau du district de Vernon-Fin

Field staff, salaries and expenses-Conc.—Personnel de campagne, traitements et dépenses-Fin	
Townsley, W. A., district agriculturist, $2,400; travel, $621.18	3,021 18
Wood, W. W., field supervisor, Kamloops, $1,800; bonus, $40; travel, $1,124.51	2,964 51
Office expenses: light, $144.16; telegrams, $260.25; postage, $985.51; telephone rental, $262.85; telephone tolls, $230.40; temporary assistance, $118.20; sundry expenses, $343.32	2,344 69
Advisory Loan Board: services of members, $60; travel, $30.10	90 10
Auto expenses: Ford Motor Co., 4 Ford cars less allowance on 4 used cars, $1,433.95; casings and tubes, $263.44; sundry expenses, $108.38	1,805 77
	62,992 69

Empire Settlement Scheme—Plan d'Etablissement impérial

Barnett, John, Ottawa, travel	1,167 56
Donaldson, R. I., St. John, travel	1,257 25
Godfrey, T., field supervisor, Victoria, 4 m. to Mar. 31 at $2,100; travel, $814.48	1,514 48
Hogarth, G. H., Winnipeg, travel	80 65
Johnston, E. M., dist. supt. Toronto, 4 m. to Mar. 31 at $3,200; travel, $1,259.50.	2,326 22
Kay, Jas., land salesman, Winnipeg, 4 m. to Mar. 31 at $2,100; travel, $801.83..	1,501 83
McLenaghan, A. E., field supervisor, Prince Albert, 4 m. to March 31 at $1,920; travel, $708.31	1,348 31
Smith, T., check appraiser, Ottawa, 4 m. to Mar. 31 at $3,200; travel, $1,261.15.	2,327 87
Spratt, W. J., field adjuster, Toronto, 4 m. to Mar. 31 at $2,400; travel, $776.52.	1,576 52
	13,100 69

Legal and Notarial Expenses—Honoraires d'avocats et de notaires

Jones and Leonard, Toronto, $1,407.92; Murphy and Donald, Toronto, $1,477.01; White and Martin, Victoria, $1,990.38	4,875 31
Payments under $1,000: Nova Scotia, $2,219.94; Prince Edward Island, $605.68; New Brunswick, $807.97; Quebec, $304.75; Ontario, $17.78; Saskatchewan, $501.18; Alberta, $35.24; British Columbia, $1,402.37	5,894 91
	10,770 22

Removal Expenses (authorized by Governor in Council)—Dépenses de déplacement (d'après l'autorisation du Gouverneur en Conseil)

Amos, L., Lloydminster to Vermilion	54 58
Barclay, R. G., Ottawa to Calgary	289 28
Brick, A. L., Grande Prairie to Edmonton	104 09
Brown, A. M., Clarkleigh to Ericksdale, Man.	44 35
Duffus, E. W., Biggar to Saskatoon	102 75
Elder, J. P., Chinook to Castor, Alta.	137 45
Emslie, C. G., Vermilion to Lloydminster	53 73
Enderton, H. F. High Prairie to Spirit River	124 45
Forsyth, A. F., Dauphin to Grandview, Man.	33 00
Griffin, R. J., Port Hope to New Liskeard	200 35
Harkness, W., Swift Current to Oxbow	141 86
Innes, D. M., Spirit River to Grande Prairie	86 05
McLaren, H. D., Neepawa to Brandon	41 63
McTaggart, G. A., High River to Innisfail	109 85
Miller, G. A., Radway Centre to Westlock	45 00
Milligan, G. A., Westlock to Waskatenan	89 00
Orchard, Jos., New Liskeard to Port Hope	56 78
Palfrey, T., Wetaskiwin to Daysland	115 95
Priestlay, J. E., Calgary to Edmonton	171 60
Rawson, C. L., Elora to Woodroffe	144 71

Vote 291—Cost of Administering Soldier Settlement Act—Concluded
Frais d'administration de la Loi d'Etablissement des soldats—Fin

Removal Expenses (authorized by Governor in Council)–Conc.—Dépenses de déplacement (d'après l'autorisation du Gouverneur en Conseil)–Fin

Saunderson, B., Winnipeg to Ashern	94 49
Semple, J. A., Camrose to High Prairie	12 93
Sidney, H. V., Calgary to Saskatoon	161 16
Smith, R. C.. Castor to High River	133 20
Torley, R. R., Prairie River to Tisdale	36 39
Trimble, R. C., Bowden to Calgary, $67.80; Calgary to Red Deer, $52.62	120 42
Waldorf, C. V., St. John to Toronto	85 85
Williams, M. R., Sedgewick to Wetaskiwin	95 70
	2,886 60

Miscellaneous Expenditure—Dépenses diverses

Loans to settlers—Prêts aux colons ($3,682,405.23)—		
St. John, $247,760.79; Sherbrooke, $50,350.51; Toronto, $338,980.20		637,091 50
Winnipeg, $582,120.79; Prince Albert, $299,275; Regina, $231,287.10		1,112,682 89
Saskatoon, $328,324.71; Calgary, $427,868.42; Edmonton, $659,995.66		1,416,188 79
Vancouver, $210,514.66; Vernon, $305,927.39		516,442 05
Printing and advertising		347 10
Cost of administering Indian loans		396 03
Gratuity of 2 months' salary to family of G. F. Beere, deceased		270 00
Balance due H. O. Nelson, Regina, April 1, 1924		6 40
Balances on hand, March 31, 1925 ($1,781.12)—		
A. M. Black, Saskatoon, $29; A. H. Cutten, Halifax, $179.45		208 45
A. B. Cutting, Ottawa, $97.89; E. T. Goldsmith, Sherbrooke, $16.54		114 43
D. Hart, Saskatoon, $14.90; L. J. Hurst, Calgary, $25.02		39 92
C. W. Living, Calgary, $32.91; C. W. Marshall, Winnipeg, $72.72		105 63
N. Nicholson, Calgary, $12.72; F. Palmer, Winnipeg, $3		15 72
B. E. Patterson, Ottawa, $201.13		201 13
E. J. Reynolds, Saskatoon, $287.52; F. A. Rowlandson, Regina, $466.51		754 03
A. F. Simpson, Saskatoon, $62.35; G. E. Stirtan, Vancouver, $153.20		215 55
Montreal District Office, $26.26; Vancouver District Office, $100		126 26
		5,102,819 14
LESS—		
St. John district, salvage	$ 72 18	
Sherbrooke district, fees on cancelled loans	16 70	
Toronto district: salvage, $159.94; sale of harness, $45	204 94	
Winnipeg district: salvage, $70; sale of equipment, $110.22	180 22	
Prince Albert district: sale of 3 horses, $205; rent of cottage, $15; hay permits, $6.25; salvage, $220	446 25	
Regina district: salvage, $420.25; hay permits, $10.50	430 75	
Saskatoon district: salvage, $147; sundry refunds, $9.13	156 13	
Calgary district, salvage	202 90	
Edmonton district: salvage, $484.51; sale of equipment, $95.49; sale of 10 horses, $290.35	870 35	
Vancouver district: income from Amiens Farm, $1,917.73; sale of car, $100; salvage, etc., $127.25	2,144 98	
Vernon district: sale of equipment, $114.79; salvage, $10	124 79	
Balances from 1923-24, see A. G.'s report, 1923-24, p. Z—29	2,656 73	
Balance due H. O. Nelson, Regina, March 31, 1925	6 40	
Paid from Vote 363, Provisional Bonus Allowance (Page Z-24)	41,071 74	
		48,585 06
		5,054,234 08
Transferred to S. S. Loan Account (Page Z-24), loans to settlers		3,682,405 23
Total		$1,371,828 85

Vote 363—Miscellaneous: Provisional Bonus Allowance
Divers: Boni provisoire de cherté de vie

Employees at Ottawa	(Page Z— 3)	11,061 14
" St. John	(Page Z— 5)	2,062 19
" Sherbrooke	(Page Z— 6)	717 20
" Toronto	(Page Z— 7)	1,508 91
" Winnipeg	(Page Z— 8)	5,282 69
" Prince Albert	(Page Z—10)	2,199 25
" Regina	(Page Z—11)	2,705 93
" Saskatoon	(Page Z—13)	2,397 11
" Calgary	(Page Z—14)	4,134 16
" Edmonton	(Page Z—16)	3,723 46
" Vancouver	(Page Z—19)	4,125 09
" Vernon	(Page Z—20)	1,154 61
Total		$ 41,071 74

RECAPITULATION

	Salaries	Other expenses	Total
Ottawa and general	$ 219,201 75	$ 61,667 65	$ 280,869 40
St. John district	43,320 00	21,285 75	64,605 75
Sherbrooke district	13,262 97	6,581 92	19,844 89
Toronto district	68,336 90	18,034 69	86,371 59
Winnipeg district	105,130 49	43,269 27	148,399 76
Prince Albert district	55,573 99	23,579 37	79,153 36
Regina district	75,905 30	35,581 95	111,487 25
Saskatoon district	68,586 22	30,506 97	99,093 19
Calgary district	91,663 95	45,342 46	137,006 41
Edmonton district	120,342 93	56,099 90	176,442 83
Vancouver district	77,117 78	28,.568 74	105,686 52
Vernon district	46,046 09	16,821 81	62,867 90
Total paid from Vote 291	984,488 37	387,340 48	1,371,828 85
Provisional Bonus Allowance, Vote 363	41,071 74	.....	41,071 74
Total	1,025,560 11	387,340 48	1,412,900 59

SOLDIER SETTLEMENT—ETABLISSEMENT DES SOLDATS

OPEN ACCOUNTS—COMPTES OUVERTS

SOLDIERS SETTLEMENT LOAN ACCOUNT

COMPTE DE PRÊTS AUX SOLDATS POUR LEUR ÉTABLISSEMENT

—	Dr.	Cr.
Soldier Settlement Loan Account—Compte de prêts aux soldats pour leur établissement		
Balance, loans outstanding April 1, 1924 (A. G's Report, 1923-24, page Z—30)	$87,228,293 00	
Loans to settlers during 1924–25, detailed in appropriation account (page Z— 22)	3,682,405 23	
Loans to settlers on purchased lands, credited to Soldier Land Settlement Suspense Account	14,660 00	
Loan to settler on lands acquired without purchase, credited to Land Settlement Fund	4,015 00	
Loans on purchased lands cancelled, the land reverting to the Board, debited to Soldier Land Settlement Suspense Account	.....	$ 14,110 20
Repayments during 1924–25 on account of loans, $2,749,206.18, less $45,355.14 collected as interest and credited to Interest on Investments	.....	2,703,851 04
Cost of administering loans to Indian Settlers, paid out of advances to Dept. of Indian Affairs now transferred as a charge against the appropriation (page Z—22)	.....	396 03
Balance, loans outstanding, March 31, 1925	.....	88,211,015 96
	90,929,373 23	90,929,373 23
Soldier Land Settlement Suspense Account—Comptes indéterminés relatifs à l'établissement des soldats sur des terres		
Balance, value of purchased lands in Board's hands, April 1, 1924 (A.G's. Report, 1923–24, page Z—30)	159,775 38	
Initial payment on purchase of Saddle Lake Indian Reserve	43,000 00	
Value of purchased lands which have reverted to the Board, the loans being cancelled and credited to Loan Account	14,110 20	
Value of purchased lands, sold to settlers on loan debited to Loan Account	.....	14,660 00
Balance, value of purchased lands in Board's hands, March 31, 1925	.....	202,225 58
	216,885 58	216,885 58
Soldier Land Settlement Fund—Fonds d'établissement des soldats sur des terres		
Balance, April 1, 1924, value of lands acquired without purchase (Doukhobor lands, etc.), sold to settlers on loan	.....	659,279 63
Acquired land sold on loan during 1924–25, debited to Loan Account	.....	4,015 00
Balance, March 31, 1925, total value of acquired lands sold to settlers on loan	663,294 63	
	663,294 63	663,294 63

AUDITOR GENERAL'S REPORT

1924-25

PART "ZZ"

TRADE AND COMMERCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1924-25

PARTIE "ZZ"

MINISTÈRE DU COMMERCE

DÉTAIL DES REVENUS ET DES DÉPENSES

TRADE AND COMMERCE DEPARTMENT

MINISTÈRE DU COMMERCE

SUMMARY—SOMMAIRE

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

No. Vote	Detail, Page	Service		Amount — Montant
		REVENUE—REVENUS		
	ZZ—3	Canada Grain Act	$1,446,199 79	
	ZZ—5	Canadian Government Elevators	876,509 80	
	ZZ—5	Electric Light and Gas Inspection	216,413 90	
	ZZ—5	Weights and Measures Inspection	293,764 87	
	ZZ—5	Fines and Forfeitures	283 40	
	ZZ—5	Casual Revenue	152,165 07	
		Total Revenue—Total des Revenus		$ 2,985,336 83
		EXPENDITURE—DÉPENSES		
20, 404	.....	Civil Government Salaries—Traitements du Gouvernement civil—		
	ZZ—6	Minister	10,000 00	
	ZZ—6	Deputy Minister	8,000 00	
	ZZ—6	Assistant Deputy Minister	4,200 00	
	ZZ—6	Staff	405,249 47	
			427,449 47	
20	.....	Civil Government Contingencies—Dépenses contingentes du Gouvernement civil—		
	ZZ—11	Salaries $ 1,810 89		
	ZZ—13	Miscellaneous 15,505 88		
			17,316 77	
				444,766 24
		Trade and Commerce—Commerce—		
369	ZZ—13	Bounties on Crude Petroleum: Administration	2,446 84	
370	ZZ—13	Bounties on Copper Bars or Rods: Administration	180 90	
371	ZZ—13	British and Foreign News Service	32,000 00	
372	ZZ—13	Canada Grain Act: Administration	1,098,288 66	
373	ZZ—18	Canadian Engineering Standards Association, Grant to	10,000 00	
374	ZZ—18	Canadian Government Motion Picture Bureau	14,112 35	
375	ZZ—19	Commercial Intelligence Service	315,032 45	
376	ZZ—22	Culling Timber, annuity for one Superannuated Culler	200 00	
377	ZZ—22	Dominion Bureau of Statistics	116,950 44	
378	ZZ—23	Electricity and Gas Inspection	163,072 79	
379	ZZ—25	Elevators, Operation and Management of	333,501 17	
380	ZZ—28	Elevators, Government Terminal, Maintenance of and necessary equipment	38,355 73	
381, 487	ZZ—29	Elevator, Government Grain, towards construction of, at Edmonton	1,414,517 89	
382	ZZ—30	Elevator, Government Grain, towards construction of, at Halifax	20,202 46	
383	ZZ—30	The Inland Water Freight Rates Act: Administration	2 00	
384	ZZ—30	Gold and Silver Marking Act	4,618 59	
385	ZZ—30	Honorary Advisory Council of Industrial and Scientific Research	116,213 66	
386	ZZ—33	Inquiry re Ocean Freight Rates	9,997 07	
387	ZZ—33	Inspection and Sale Act: Administration	1,071 52	
388	ZZ—34	International Customs Tariff Bureau	651 90	

SUMMARY OF EXPENDITURE-*Conc.*—SOMMAIRE DES DÉPENSES-*Fin*

No. Vote	Detail, Page	Service		Amount — Montant
		EXPENDITURE-*Conc.*—DÉPENSES-*Fin*		
		Trade and Commerce-*Conc.*—Commerce-*Fin*		
389	ZZ—34	Printing of Parliamentary and Departmental Publications	$ 87,875 31	
390	ZZ—34	Weights and Measures Inspection	285,041 46	
391	ZZ—37	West India Cable	19,466 66	
392	ZZ—37	Amount required to recoup A. E. Bryan	4,000 00	
485	ZZ—37	Royal Commission to inquire into the Grain Trade	59,983 66	
486	ZZ—38	Towards the construction of a Grain Elevator at Prince Rupert, B.C.	64,976 74	
488	ZZ—39	To recoup certain New Zealanders for losses sustained as a result of the action of the Canadian Trade Commissioner in New Zealand	1,074 08	
489	ZZ—39	Amount required to cover investigation, West Indies' Trade	9,227 14	
	ZZ—39	Crude Petroleum Bounty (Statutory)	57,491 98	
	ZZ—39	Bounty on Copper Bars or Rods (Statutory)	14,551 75	
				$ 4,295,105 20
171—219 and 455—458	ZZ—40	Mail Subsidies and Steamship Subventions, including supervision—Subventions postales et octrois aux paquebots, y compris le service de surveillance		1,055,643 23
		Superannuation—Pensions—		
	ZZ—42	Public Service Retirement Act, 1920		9,096 65
		Miscellaneous—Divers—		
363	ZZ—42	Provisional Bonus Allowance	67,047 99	
	ZZ—42	Gratuities paid under Statute	1,430 00	
				68,477 99
		Total Expenditure, Consolidated Fund—Total des Dépenses, Fonds consolidé		5,873,089 31

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1925.
REMARQUE: A moins qu'il ne soit autrement énoncé, tous les traitements sont donnés pour la période de 12 mois expirant le 31 mars 1925.

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Grain Act—Loi des grains du Canada

Grain Inspection and Weighing Fees—Inspection des grains et droits de pesage ($1,291,490.78)

Alberta Linseed Oil Co., $1,230; Alberta Pacific Grain Co., $3,878	5,108 00
Bawlf Terminal Elevator, $22,608; Canada Malting Co., $1,523	24,131 00
Canadian Co-operative Wheat Producer's Co., $13,030; Canadian Government Elevators, $23,576	36,606 00
Canadian National Railways, $242,253; Canadian Pacific Railway Co., $248,232.14	490,485 14
Capital Elevator Co., $2,788; Carnefac Stock Food Co., $2,190	4,978 00
Consolidated Elevator Co., $24,645; Consumers' Elevator Co., $3,772	28,417 00
Eastern Terminal Elevator, $27,277; Edmonton and Dunvegan and B. C. Ry. Co., $556	27,833 00

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite

Grain Inspection and Weighing Fees—Conc.—*Inspection des grains et droits de pesage*—Fin

Electric Elevator, $19,096; Empire Elevator, $13,393	32,489 00
Fort William Elevator, $4,696; Gillespie Grain Co., $3,187	7,883 00
Gillespie Terminal Elevator, $4,546; Grand Trunk Pacific Elevator, $38,505	43,051 00
Great Northern Railway, $1,898; Hedley Shaw Milling Co., $1,482	3,380 00
Home Grain Co., $1,112; Lake of the Woods Milling Co., $11,952	13,064 00
Maple Leaf Milling Co., $2,515.15; McCabe Elevator, $1,487	4,002 15
McClean, R. B. Grain Co., $704; Midland Grain Co., $746	1,450 00
Mutual Elevator Co., $8,061; National Elevator Co., $4,253	12,314 00
Northland Elevator Co., $73,986; Northwestern Elevator Co., $50,027	124,013 00
Ogilvie Flour Mills Co., $26,563.25; Paterson, N. M. & Co., $26,383	52,946 25
Peerless Elevator, $1,211; Port Arthur Elevator Co., $14,725	15,936 00
Premier Grain Co., $2,843.79; Quaker Oats Co., $5,139	7,982 79
Red River Grain Co., $3,095; Reliance Elevator Co., $19,346	22,441 00
Robin Hood Milling Co., $11,377; Saskatchewan Co-operative Elevator Co., $86,456	97,833 00
Stewart Terminal Elevator Co., $17,006; Superior Elevator Co., $6,192	23,198 00
Thomson, A. D. & Co., $2,395.35; Thunder Bay Elevator Co., $14,654	17,049 35
United Grain Growers' Co., $43,497; Vancouver Harbour Commissioners, $96,528	140,025 00
Vancouver Milling & Grain Co., $2,204.05; Vancouver Terminal Grain Co., $3,804	6,008 05
Vernon & Buckerfield, $658; Western Canada Flour Mills Co., $5,585	6,243 00
Western Terminal Elevator, $37,044; Wiley, Lowe & Co., $2,449.80	39,493 80
Amounts under $500 from various companies	3,130 25

Adjustment of Crop

Carnefac Stock Food Co., $928; Hedley Shaw Milling Co., $2,315.01; Lake of the Woods Milling Co., $1,263.01; Maple Leaf Milling Co., $65; Ogilvie Flour Mills Co., $2,208.02; Western Canada Flour Mills Co., $506; Robin Hood Milling Co., $35	7,320 04

Cargo Splits

Inspection fees, sundry small payments	286 50

Grain Inspection, etc., Montreal and Toronto, ($77,512.94)

Montreal: grain inspection, $68,403.36; sale of samples, $418.80; sampling grain, $2,247.25; cargo splits, $1,622.60; miscellaneous collections, $117.04	72,809 05
Toronto: grain inspection, $4,266; hay inspection, $189.25; sale of samples, $130.29; sampling grain, $113.10; moisture testing, $5.25	4,703 89

Registration and Concellation of Warehouse Receipts, ($24,390.03)

Bawlf Terminal Elevator, $894.36; Canadian Government Elevators, $1,468.72	2,363 08
Consolidated Elevator Co., $975.92; Eastern Terminal Elevator Co., $1,050.08	2,026 00
Empire Elevator Co., $529.08; Grand Trunk Pacific Elevator, $1,472.84	2,001 92
Northland Elevator Co., $2,935.20; Northwestern Elevator Co., $2,019	4,954 20
Ogilvie Flour Mills Co., $780.60; Port Arthur Elevator Co., $583.84	1,364 44
Reliance Elevator Co., $764.96; Saskatchewan Co-operative Elevator Co., $2,808	3,572 96
Stewart Terminal Elevator Co., $672.16; Thunder Bay Elevator Co., $580.12	1,252 28
United Grain Growers' Co., $1,067.72; Vancouver Harbour Commissioners, $3,490.96	4,558 68
Western Terminal Elevator, $1,434.06; amounts under $300 from various companies, $862.41	2,296 47

Sale of Grain Samples

Grain samples sold at Calgary, Edmonton, Fort William, etc.	20,683 47

Overtime and license fees for Internal Elevators ($23,995.25)

Employees working after office hours, 1923-24, wages refunded by grain owners	565 25
Annual license fee of $5 for each internal elevator	23,430 00

DETAILS OF REVENUE-*Con.*—DÉTAIL DES REVENUS-*Suite*

Canada Grain Act—Concluded—Loi des grains du Canada—Fin

Miscellaneous Collections

Proceeds from sale of publications, $138.10; scrap brass, $10.98; refunds of express and exchange, $371.70	520 78
Total	$1,446,199 79

Canadian Government Elevators—Elévateurs de l'Etat

Calgary: storage and elevation, $106,477.32; cleaning and drying, $19,823.96; chopping and sacking, $5,441.18; sale of screenings, $6,355.79; interest, $1,291.82; sale of surplus grain, $804.46; miscellaneous collections, $321.60.	140,516 13
Edmonton: storage and elevation, $12,061.43; cleaning and drying, $17,170.84; sale of screenings, $4,464.33; miscellaneous collections, $302.59	33,999 19
Moose Jaw: storage and elevation, $49,676.86; cleaning and drying, $929.48, less $54.20 credited in error to Open Account; chopping and sacking, $602.68; sale of screenings, $478.80; miscellaneous collections, $346.35	51,979 97
Port Arthur: storage and elevation, $276,516.40; cleaning and drying, $87,469.94; bulkheads, $6,852.50; sale of screenings, $33,593.67, surplus grain, $115,195.24; interest, $530.45; miscellaneous collections, $444.23	520,602 43
Saskatoon: storage and elevation, $86,536.90; cleaning and drying, $4,326.55; sacking and lining, $689.43; interest, $402.58; sale of screenings, $1,931.19, surplus grain, $1,710.93; miscellaneous collections, $156.23	95,753 81
Vancouver: storage, $484.44; sale of screenings, $48.08, surplus grain, $33,125.75.	33,658 27
Total	$ 876,509 80

Electricity and Gas, Weights and Measures Inspection
Inspection de l'électricité et du gaz, des poids et mesures

Electric Light Inspection	142,706 30
Gas Inspection	73,707 60
Weights and Measures	293,764 87
Total	$ 510,178 77

Fines and Forfeitures—Amendes et confiscations

Penalties under: Gold and Silver Marking Act, $25; Weights and Measures Inspection, $258.40	$ 283 40

Casual Revenue—Revenu casuel

Commercial Intelligence Service: fees collected for signing currency certificates, Brussels, Hamburg and Shanghai, $2,203.76; rental of space, in sales room Shanghai, to various Canadian firms, $545; sale of furniture, Copenhagen and Manchester offices, $341.60; refunded by Canadian pensioner, *re* help given by Trade Commissioner in Australia, $50; refund of bonus and salary, overpaid J. A. Langley, 1923, $15.18	3,155 54
Electricity and Gas Inspection: rebate on carboys returned by Vancouver Laboratory, $24; refund of customs duty, $83.37	107 37
Motion Picture Bureau: work performed, developing films, sale and distribution of lantern slides, prints, etc., $20,144.75; rental of films, $7,732.04	27,876 79

Casual Revenue—Concluded—**Revenu casuel**—Fin

Parliamentary and Departmental Publications: subscriptions to Commercial Intelligence Journal, $964; sale of publications, $24.68	988 68
Royal Grain Inquiry Commission, refund of accountable advances (*see* A. G.'s report 1923-24, Page ZZ—34 and 35)	12,600 00
Refunds of: advances, Senator Beaubien (1923-24) Canadian Exhibition train in France, $61.35, T. W. O'Neil (1920), $25; bonus, overpayment in 1923-24, $16.99	103 34
Transferred from Consolidated Fund, balance from Canadian Trade Commission	107,333 35
Total	$ 152,165 07

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Details of Salaries — Détail des Traitements	Salary — Traitement	Bonus — Boni
Votes 20 & 404—Civil Government Salaries—Traitements du Gouvernement civil		
Minister—Ministre—		
Hon. T. A. Low	$ 10,000 00	
Deputy Minister—Sous-ministre—		
F. C. T. O'Hara	8,000 00	
Assistant Deputy Minister—Sous-ministre adjoint—		
J. G. Parmelee	4,200 00	
Staff—Personnel		
Administrative Branch—Division administrative—		
Bawden, F. E., 3 m. at $3,240, 9 m. at $3,360	3,330 00	
Borbridge, H. B., departmental accountant, grade 4	3,120 00	
Bishop, J. T., senior account clerk	1,380 00	
Charbonneau, J. A., account clerk	1,260 00	$ 198 00
Choquette, R., file clerk, April 1 to Feb. 14 at $1,020 (less 2 d.: resigned)	887 02	273 93
Cohen, A., senior clerk book-keeper, 12 m. at $1,380, (less 16½ d.)	1,318 54	
Couillard, J. E., departmental accountant, grade 2, 3 m. at $2,100, 9 m. at $2,220	2,190 00	
Cox, S. S., secretary to executive, 7 m. to Oct. 31 at $1,860 (retired)	1,085 00	
Cox, S. S., private secretary's allowance, 7 m. to Oct. 31 at $300	175 00	
Demers, O., senior clerk stenographer, 2 m. to May 31 at $1,320 (retired)	220 00	
Dion, R. O., messenger clerk, 2 m. to May 31 at $780 (retired)	130 00	
Dumouchel, C., senior clerk stenographer	1,620 00	54 00
Falconer, D. I., clerk stenographer, 6 m. at $960; Secretary to executive, 2 m. at $1,620, 3 m. at $1,500	1,125 00	
Gauthier, P., office appliance operator, grade 3, 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
Gillet, L. E., clerk stenographer, 9 m. at $1,020; Senior clerk stenographer, 3 m. at $1,320 (less 13 d.)	1,048 87	276 25
Houghton, J., senior messenger	1,080 00	315 00
Hughes, P. A., departmental accountant, Grade 3	2,700 00	
Jarrett, H. V., file clerk	1,020 00	
Keenan, M. M., senior clerk stenographer	1,620 00	54 00
Kennedy, A. C., secretary to executive	1,860 00	
Labelle, V., senior file clerk	1,620 00	
Larocque, H., clerk stenographer, 2 m. to May 31 at $960 (retired)	160 00	54 00
Letellier, J. C., senior translator, 3 m. at $1,800, 9 m. at $1,920	1,890 00	
Lett, L. T., account clerk, 3 m. at $960, 9 m. at $1,020	1,005 00	315 00
Logan, W. T., confidential messenger	1,140 00	
Lyons, F., departmental accountant, grade 1, 6 m. at $1,620, 6 m. at $1,740	1,680 00	51 96
McCullagh, C. H., office appliance operator, grade 3	1,260 00	198 00
McGregor, B. W., clerk	1,140 00	315 00
McMeekin, R., senior file clerk, 12 m. at $1,500 (less 1 d.)	1,495 97	153 55
McMillan, E. H., packer and helper, 2 m. to May 31 at $780 (retired)	130 00	52 50

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 20 & 404—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Administrative Branch-*Conc.*—Division administrative-*Fin*		
Milton, N. E., clerk stenographer	$ 960 00	$ 315 00
Norton, C. H., file clerk, April 1 to May 1 at $1,080 (retired)	92 93	
Robert, A., senior supplies clerk, 6 m. at $1,320, 6 m. at $1,380 (including $10 arrears, March 1924)	1,360 00	186 00
Robertson, J. M., clerk stenographer, 7 m. to Mar. 31 at $960 (less 4½ d.)	548 39	
Skuce, C. B., clerk typist, 2 m. to May 31 at $1,080 (retired)	180 00	
Troy, L. M., senior file clerk, 9 m. at $1,380, 3 m. at $1,440	1,395 00	183 00
Tunnoch, C. G., senior clerk stenographer	1,440 00	
Whitton, C., private secretary	3,360 00	
Commercial Intelligence Branch—Division des renseignements commerciaux—		
Baldwin, M. A. C., clerk stenographer, 6 m. at $960, 6 m. at $1,020	990 00	
Beaton, E. M., clerk stenographer	1,260 00	
Cox, M. K., senior clerk stenographer, 3 m. to June 30 at $1,620 (deceased)	405 00	
Douglas, D. S., editor, grade 2	2,760 00	
Fortington, A. E., head clerk, 3 m. at $2,400, 9 m. at $2,520	2,490 00	
Gilchrist, W., chief, foreign tariffs division	2,880 00	
Howard, M. K., clerk typist	1,140 00	
Jones, M. L. E., clerk sten., 5 m. at $1,020; senior clerk stenographer, 7 m. at $1,320	1,195 00	
Lay, J. B., departmental librarian, grade 1, 2 m. to May 31 at $1,020 (retired)	170 00	
Levine, A., junior clerk stenographer, Oct. 30 to Mar. 31 at $600	253 23	
McMillan, A. E. G., junior clerk stenographer, 2 m. at $600, clerk stenographer, 10 m. at $960 (less 2 d.)	894 75	
Payne, C. H., secretary, commercial intelligence branch, 6 m. at $3,540, 6 m. at $3,600	3,570 00	
Potter, H. K., senior clerk stenographer, 9 m. at $1,380, 3 m. at $1,440	1,395 00	
Racette, J. L. P., supplies clerk, 2 m. to May 31 at $1,140 (retired)	190 00	52 50
Spratt, D., clerk stenographer, 9 m. at $1,080, 3 m. at $1,140	1,095 00	
Thompson, M. W., clerk stenographer, 12 m. at $1,140 (less 2 d.)	1,133 77	
Warnock, A. E., clerk stenographer, 7 m. to Mar. 31 at $960	560 00	183 75
Wright, E. B. H., senior clerk typist	1,620 00	54 00
Motion Picture Bureau—Bureau des vues cinématographiques—		
Ayers, W. P., photographer, 9 m. at $1,380, 3 m. at $1,440	1,395 00	183 00
Badgley, F. C., film Editor, 3 m. at $2,640, 9 m. at $2,760	2,730 00	
Carter, W. S., motion picture photographer	2,880 00	
Cattrall, C. V., office boy, April 1-25 at $300 (retired)	20 83	
Cunningham, W.R., senior stores clerk, April 1 to Aug. 24 at $1,500 (resigned)	596 78	61 25
Finn, E. M., senior photographer	2,100 00	
Flanagan, V., clerk stenographer	1,020 00	
Giles, G. H., assistant photographer, 3 m. at $900, 9 m. at $960	945 00	315 00
Grayston, W. P., photographer, 9 m. at $1,440, 3 m. at $1,500	1,455 00	168 99
Hanrahan, E., senior clerk stenographer, 6 m. at $1,380, 6 m. at $1,440	1,410 00	
Ingalls, H., lantern slide artist, 9 m. at $1,440, 3 m. at $1,560	1,470 00	
Keith, D. G., publicity assistant, 2 m. to May 31 at $1,440; senior stores clerk, 7 m. to Mar. 31 at $1,320	1,010 00	137 50
Lalonde, J. A., packer and helper	840 00	315 00
Peck, R. S., director	4,200 00	
Ross, C. C., junior motion picture photographer	2,280 00	
Roy, H. H., packer and helper, 3 m. at $780, July 1-3 at $840 (resigned)	201 77	
Turnbull, E. S., artist, 12 m. at $2,400 (less ½ d.)	2,396 67	
Wilsor, E. R., photographer, 6 m. at $1,440, 6 m. at $1,500	1,470 00	163 98
Canada Grain Act—Loi des grains du Canada—		
Birchard, F. J., expert in grain chemistry	4,600 00	
Dominion Bureau of Statistics—Bureau fédéral des statistiques—		
Aikin, A. J., statistical clerk, 12 m. at $1,260 (less 21 d.)	1,181 25	185 62
Ainsborough, E., statistical clerk	1,260 00	
Alexander, E., clerk stenographer	1,260 00	198 00
Allen, E., office appliance operator, grade 2	900 00	315 00
Allen, N. A., junior statistical clerk, 9 m. at $600, 3 m. at $660	615 00	
Anderson, E. M., clerk	960 00	315 00
Armstrong, S. G., junior clerk stenographer, 3 m. at $600, 7 m. at $660; clerk, stenographer 2 m. at $960 (less ½ d.)	694 11	
Aubrey, L., junior statistical clerk, 5 m. at $600; statistical clerk, 7 m. at $960	810 00	315 00
Audette, S., junior statistical clerk, April 1 to July 21 at $780 (resigned)	239 03	
Baudry, Y., statistical clerk	1,140 00	

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Votes 20 & 404—Civil Government Salaries–Con.—Traitements du Gouvernement civil–Suite		
Dominion Bureau of Statistics–*Con.*—Bureau fédéral des statistiques–*Suite*		
Bazinet, A., junior clerk typist	$ 660 00	
Bearman, D., statistical clerk, 12 m. at $960 (less 1½ d.)	956 09	
Beaulieu, E., statistical clerk, 5 m. to Aug. 31 at $1,140 (resigned)	475 00	
Beehler, L. J., clerk, 1 m. at $1,080; senior clerk, 10 m. at $1,320	1,190 00	
Blackburn, R., office appliance operator, grade 2, 12 m. at $1,020 (less 4 d.)	1,008 94	$ 311 59
Blyth, H., clerk stenographer, 8 m. to Nov. 30 at $1,080 (resigned)	720 00	183 75
Bouck, M. E., statistical clerk	1,260 00	
Bourret, A., statistical clerk	1,300 00	198 00
Boyd, H., statistical clerk, 6 m. at $1,140, 6 m. at $1,200 (less 6 d.)	1,151 18	
Brennan, T., junior statistical clerk, 9 m. at $600, 3 m. at $660 (less 17 d. Mar.: resigned)	584 84	
Brooks, E. E., junior statistical clerk, 12 m. at $780 (less 1 d.)	777 98	
Brossard, M. S. L., junior clerk	600 00	236 25
Brown, E. E., statistical clerk	1,140 00	
Brown, F. A., principal statistical clerk	2,280 00	
Brown, M. E., office appliance operator, grade 2, 12 m. at $1,020 (less 3 d.)	1,011 69	
Brown, M. L., statistical clerk, 12 m. at $1,140 (less 3½ d.)	1,129 17	
Buckley, M. H., statistical clerk	1,260 00	
Buckley, M. L., clerk stenographer	1,140 00	
Bussell, L. M., statistical clerk, 2 m. to May 31 at $1,200 (retired)	200 00	
Byrne, H., statistical clerk	1,140 00	
Campbell, M. A., junior statistical clerk, 12 m. at $780 (less 1½ d.)	776 85	
Campsall, N. M., statistical clerk, 12 m. at $1,020 (less 70½ d.)	826 06	
Charbonneau, M., office appliance operator, grade 2	1,020 00	
Charlebois, E., clerk stenographer	1,020 00	315 00
Chenier, N., junior statistical clerk, 12 m. at $780 (less 2 d.)	775 73	
Chilcott, A. A., statistical clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
Clarke, E., statistical clerk, 12 m. at $1,260 (less 62 d.)	1,046 61	164 47
Coats, R. H., Dominion Statistician	5,400 00	
Connolly, H., statistical clerk	1,140 00	
Connolly, P. J., principal statistical clerk	2,280 00	
Cook, S. J., chief, mining, metallurgical and chemical division	3,300 00	
Cosgrove, L. G., junior statistical clerk, 9 m. at $600, 3 m. at $660	615 00	
Cudmore, S. A., senior statistician, 6 m. at $3,420, 6 m. at $3,600	3,510 00	
Davis, B. L. L., statistical clerk, 12 m. at $1,140 (less 4 d.)	1,127 76	
Dawson, H. B., clerk stenographer	1,260 00	198 00
Day, D. A., office appliance operator, grade 2	1,020 00	
Dehler, G. E., principal statistical clerk	2,040 00	
Deschamps, D., office appliance operator, grade 2, 12 m. at $900 (less 5 d.)	887 78	310 72
Dion, M. A., junior statistical clerk, 9 m. at $600, 3 m. at $660	615 00	315 00
Dixon, K., statistical clerk, 2 m. to May 31 at $1,080 (retired)	180 00	
Doherty, B., statistical clerk	1,260 00	
Dolighan, A. S., junior statistical clerk, 9 m. at $600, 3 m. at $660	615 00	315 00
Donovan, M. M., junior statistical clerk	900 00	
Dorion, J., junior statistical clerk	780 00	
Dougan, W., principal statistical clerk	2,280 00	
Dowd, A. M., clerk stenographer, April 1 to Oct. 6 at $960 (resigned)	495 48	
Drouin, M., translator	1,440 00	
Duggan, M. I., clerk stenographer, 9 m. at $960, 3 m. at $1,020 (less 1 d.)	972 33	
Dunning, G. A., statistical clerk	960 00	
Durantel, S. L. E., head translator	3,300 00	
Dymond, I., junior statistical clerk	780 00	
Eastman, A. A., clerk stenographer	1,260 00	
Edwards, F., statistical clerk	1,140 00	
Edwards, M., junior statistical clerk	780 00	
Emard, E., office appliance operator, grade 2, 2 m. to May 31 at $960 (retired)	160 00	
Falconer, H. M. S., statistical clerk	1,260 00	
Farrell, F. I., statistical clerk	1,260 00	
Feeley, S. A., file clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Findlay, E., statistical clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
Fitzsimmons, E., junior statistical clerk, 9 m. at $600, 3 m. at $660	615 00	
Flynn, G. M., junior statistical clerk, 12 m. at $780 (less 3 d.)	773 79	
Foulds, M. H., statistical clerk, 2 m. to May 31 at $1,080 (retired)	180 00	52 50
Fournier, M. J., office appliance operator, grade 2, 6 m to Mar. 31 at $840 (less ½ d.)	418 83	
Gauthier, B., office appliance operator, grade 2, 12 m. at $1,020 (less d.)	1,011 69	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 20 & 404—Civil Government Salaries-Con.—Traitements du Gouvernement civil-Suite		
Dominion Bureau of Statistics-*Con.*—Bureau fédéral des statistiques-*Suite*		
Gay, J. M., statistical clerk	$ 1,140 00	
Gibson, E. P., statistical clerk	1,140 00	$ 315 00
Gillissie, L. M., statistical clerk, 3 m. at $1,080, July 1 to Sept. 14 at $1,140 (resigned)	504 33	143 50
Godfrey, E. H., chief, division of agricultural statistics	3,600 00	
Goodall, A. L., senior statistical clerk	1,680 00	49 92
Gosson, M. L., office appliance operator, grade 2, 3 m. at $960, 9 m. at $1,020	1,005 00	
Goudie, E., junior statistical clerk	780 00	315 00
Green, R. E., assistant chief, division of external trade	2,640 00	
Grimes, A., junior clerk typist	780 00	
Guevremont, H., junior statistical clerk	780 00	
Halkett, M., file clerk, 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
Hall, C. A., senior statistical clerk	1,560 00	93 96
Harrington, M. H., junior clerk, 9 m. at $600, 3 m. at $660	615 00	
Hartnett, E., junior statistical clerk, 12 m. at $780 (less 1 d.)	777 76	314 09
Hartney, B. M., statistical clerk	1,200 00	
Harvey, J., messenger clerk	900 00	315 00
Hayden, R. B., statistical clerk	1,140 00	
Hebert, M., junior clerk, Nov. 5 to Mar. 31 at $600	243 33	
Hemphill, A., junior statistical clerk	780 00	315 00
Henderson, E. R., office appliance operator, grade 2, 12 m. at $900 (less ½ d.)	898 75	
Heneahan, L., office appliance operator, grade 2, 9 m. at $840, 3 m. at $900	855 00	
Hilton, K. H., clerk stenographer, 3 m. at $960, 9 m. at $1,020 (less ½ d.)	1,003 63	
Hogan, H. G., junior statistical clerk, 9 m. at $600, 3 m. at $660	615 00	315 00
Hollister, A. E., junior clerk stenographer, 3 m. at $600, 7 m. at $660; clerk stenographer, 2 m. at $960	695 00	
Horning, F. J., chief, division of internal trade	3,420 00	
Howell, H. P., principal account clerk	2,160 00	
Irwin, M., statistical clerk	1,250 00	207 96
Jenkins, M., statistical clerk	1,260 00	198 00
Jocelyn, M., junior clerk	840 00	315 00
Johnson, S., messenger clerk, April 1 to May 23 at $720 (resigned)	104 52	45 72
Jones, E., junior statistical clerk, 7 m. at $600; office appliance operator, grade 2, 5 m. at $840	700 00	
Kaiser, H. F., junior statistical clerk, April 1-15 at $600 (retired)	25 00	
Kehoe, G., principal clerk	2,040 00	
Kennedy, A., junior clerk, 12 m. at $900 (less 1 d.)	897 58	
Lafrenière, E., office appliance operator, grade 2, 3 m. at $960, 9 m. at $1,020	1,005 00	
Lahey, G., junior statistical clerk, 2 m. to May 31 at $600 (retired)	100 00	
Lanceley, W. H., senior statistical clerk, 3 m. at $1,560, 9 m. at $1,620	1,605 00	63 99
Lapointe, J., junior statistical clerk	780 00	315 00
LaRivière, M. A., library helper, 9 m. at $600, 3 m. at $660	615 00	
Larose, R., junior statistical clerk, 9 m. at $600, 3 m. at $660	615 00	
Lavigne, J., junior clerk, Sept. 8 to Oct. 31 at $600 (less 9 d.; resigned)	73 33	
Lavigne, M. L. O., office appliance operator, grade 2, 6 m. at $960, 6 m. at $1,020	990 00	315 00
Lavigne, O. D., junior clerk typist, 2 m. to May 31 at $660 (retired)	110 00	
Lecovin, F., office appliance operator, grade 2	1,020 00	315 00
Lecovin, T., office appliance operator, grade 2, 6 m. at $840, 6 m. at $900	870 00	
Lefebvre, I., junior statistical clerk	780 00	
Leroux, M., office appliance operator, grade 2	900 00	315 00
Leslie, G. J., junior statistical clerk, 3 m. to Mar. 31 at $600	150 00	
Lewis, G. E., statistical clerk	1,140 00	
Lewis, G. S., library assistant, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Lewis, R. G., statistician, 3 m. at $2,400, 9 m. at $2,520	2,490 00	
Lewitt, T. E., clerk stenographer, 8 m. to Nov. 30 at $1,260 (resigned)	840 00	
Losee, W. H., principal statistical clerk, 6 m. at $1,800, 5 m. at $1,920; statistician, 1 m. at $2,400	1,900 00	19 98
Lovekin, F., junior statistical clerk	1,000 00	
Mabee, A., junior clerk stenographer	840 00	315 00
Macphail, E. S., chief, division of demography	4,500 00	
Macpherson, J. C., chief, census of manufactures	3,300 00	
Mahoney, J., statistical clerk, 12 m. at $1,140 (less 2½ d.)	1,132 07	
Mann, J., statistical clerk, 12 m. at $1,140 (less 2½ d.)	1,132 35	
Marcil, R. R., senior statistical clerk, 9 m. at $1,380, 3 m. at $1,440	1,395 00	183 00
Marion, K., statistical clerk, 9 m. at $1,020, 3 m. at $1,080	1,035 00	

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 20 & 404—Civil Government Salaries-Con.—**Traitements du Gouvernement civil**-Suite		
Dominion Bureau of Statistics-*Con.*—Bureau fédéral des statistiques-*Suite*		
Marshall, H., statistician, 3 m. at $2,640, 9 m. at $2,760	$ 2,730 00	
Martin, E. S., file clerk, 12 m. at $1,080 (less 1 d.)	1,077 10	$ 314 15
McArthur, C. L., clerk	1,140 00	314 58
McCann, M. E., statistical clerk, 9 m. at $960, 3 m. at $1,020	975 00	
McCord, E. M. R., clerk, 2 m. to May 31 at $1,080 (retired)	180 00	
McCoy, F. H., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
McCracken, A. E., junior statistical clerk, 6 m. at $780; statistical clerk, 6 m. at $960	870 00	
McCrea, G. A., clerk, 6 m. at $1,080, 6 m. at $1,140 (less 2½ d.)	1,102 34	
McDougall, F. G., statistical clerk, 6 m. at $1,140, 6 m. at $1,200	1,170 00	
McFadden, B. I. I., statistical clerk	1,260 00	
McGillivray, A. A., clerk	1,260 00	198 00
McKian, E. A., statistical clerk	1,260 00	198 00
McKnight, S. L. T., head statistical clerk	2,400 00	
McLean, M. C., assistant chief, Educational statistics	2,460 00	
McLean, M. I., statistical clerk	1,260 00	
McMahon, P., statistical clerk, April 1 to Dec. 16 at $1,140 (resigned)	809 03	
McNulty, E. A., junior file clerk	900 00	
McRae, C. M. C., senior clerk stenographer, 12 m. at $1,620 (less 2½ d.)	1,608 97	
McRae, H. M., clerk stenographer	1,260 00	
Meek, M. I., statistical clerk, 3 m. at $1,140, July 1 to Sept. 22 at $1,200 (resigned)	558 33	
Mercier, L., office appliance operator, grade 2	1,020 00	
Merkley, E. M., junior statistical clerk, 9 m. at $600, 3 m. at $660	615 00	
Moffatt, I., office appliance operator, grade 2	1,020 00	
Moreton, E. J., junior statistical clerk, 6 m. at $720, 6 m. at $780	750 00	
Morris, B., statistical clerk, 12 m. at $1,260 (less 1 d.)	1,256 61	
Munro, J. R., statistician	3,000 00	
Murphy, L. E., statistical clerk	1,200 00	
Nelson, M. A. S., statistical clerk, 3 m. at $1,140, 9 m. at $1,200	1,185 00	
Neville, M., statistical clerk, April 1 to Sept. 29 at $1,200 (less 6 d.; resigned)	577 21	
O'Connor, E., office appliance operator, grade 2	1,020 00	
O'Reilly, M. C., junior statistical clerk, 9 m. at $600, 3 m. at $660	615 00	
Ormrod, A., junior clerk	780 00	157 50
Ostrom, F. H., senior statistical clerk, 2 m. to May 31 at $1,380; statistical clerk, 6 m. to Mar. 31 at $960	710 00	188 50
Payette, A. M., statistical clerk, 3 m. at $1,140, 9 m. at $1,200 (less 1 d.)	1,181 83	271 38
Pelletier, A. J., assistant chief, division of demography	2,760 00	
Pelletier, M. A., junior statistical clerk	900 00	315 00
Pelton, A. A., statistical clerk	1,140 00	315 00
Pepper, L. C., statistical clerk, April 1 to Dec. 4 at $1,260 (resigned)	853 55	
Perry, R., statistical clerk, 12 m. at $1,020 (less 1½ d.)	1,016 05	313 73
Phillips, D. G., junior statistical clerk	900 00	
Phillips, M. G., junior statistical clerk	900 00	
Plunkett, L., junior statistical clerk	780 00	
Poirier, H., junior statistical clerk, 9 m. at $600, 3 m. at $660 (less 1 d.)	613 39	
Poitevin, A., office appliance operator, grade 2	1,020 00	
Quackenbush, V., junior statistical clerk, 9 m. at $600, 3 m. at $660	615 00	315 00
Reid, E. M., statistical clerk	1,260 00	198 00
Richard, M. C. I., office appliance operator, grade 2, April 1 to Sept. 7 at $900 (resigned)	392 50	137 37
Richardson, V. P., junior clerk, 9 m. at $600, 3 m. at $660	615 00	
Robertson, S. A., statistical clerk, 12 m. at $1,260 (less 1 d.)	1,256 61	
Robinson, C. B., principal statistical clerk	2,280 00	
Robinson, E., junior statistical clerk	780 00	
Roughsedge, M. E. K., publicity assistant	1,800 00	39 96
Routhier, C., statistical clerk	1,020 00	
Rowan, L., junior statistical clerk	780 00	183 75
Seguin, S., office appliance operator, grade 2	1,020 00	
Skead, J., head statistical clerk, 6 m. to Sept. 30 at $2,880 (superannuated)	1,440 00	
Slack, E. A., office appliance operator, grade 2	1,020 00	
Smith, E. L., statistical clerk, 12 m. at $1,260 (less $10.94 military pay)	1,249 06	198 00
Smith, J. F., office appliance operator, grade 3, 3 m. at $1,260, 9 m. at $1,320	1,305 00	189 00
Smith, S. B., principal statistical clerk	2,280 00	
Smith, S. W., clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
Spector, L. D., junior statistical clerk, July 23 to Mar. 31 at $600	414 51	

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

Details of Salaries-Con. — Détail des Traitements-Suite	Salary — Traitement	Bonus — Boni
Votes 20 & 404—Civil Government Salaries-Conc.—Traitements du Gouvernement civil-Fin		
Dominion Bureau of Statistics-*Conc.*—Bureau fédéral des statistiques-*Fin*—		
St. Denis, C., office appliance operator, grade 2, April 1 to May 22 at $960, May 23 to Mar. 31 at $1,020	$ 1,011 61	$ 315 00
St. Denis, E. H., assistant Dominion Statistician, 6 m. to Sept. 30 at $3,960 (superannuated)	1,980 00	
Stenhouse, M., junior clerk stenographer, 9 m. at $660, 3 m. at $720	675 00	
Sweeny, E. M., office appliance operator, grade 2	1,020 00	
Swettenham, S. S., supplies clerk	1,260 00	198 00
Sykes, P. J., principal statistical clerk, 3 m. at $1,800, 9 m. at $1,920 (less ½ d.)	1,887 58	
Thicke, G. M. R., statistical clerk	1,260 00	
Thompson, L. A., office appliance operator, grade 2, Dec. 10 to Mar. 31 at $840	259 68	
Thornton, A. E., superintendent, mechanical tabulating division	2,760 00	
Tourangeau, B. M., junior statistical clerk	780 00	
Tracey, W. R., statistician	2,640 00	
Turner, J. A. C., messenger, clerk, May 24 to Mar. 31 at $600	512 90	
Tyrell, R., statistical clerk	1,140 00	315 00
Vallee, A., junior clerk stenographer	900 00	
Walsh, M., statistical clerk	1,260 00	
Warne, W. A., chief, division of external trade	3,600 00	
Watts, R. E., statistician	3,000 00	
Whitelock, A. J., office appliance operator, grade 3, 9 m. at $1,200, 3 m. at $1,260	1,215 00	243 00
Wilkins, J., head statistical clerk	2,880 00	
Wilson, J. K., junior file clerk	600 00	
Wrong, G. S., chief, transportation division	3,540 00	
Young, A. C., statistician, 11 m. to Feb. 28 at $2,760 (resigned)	2,530 00	
Electricity and Gas Inspection—Inspection de l'électricité et du gaz—		
Cole, N. R., examiner of standards	2,100 00	
Dupre, H. A., assistant to director	3,600 00	
Griffith, M. L., senior clerk stenographer	1,680 00	49 92
Guy, R. W., senior examiner of standards, 6 m. at $2,760, 6 m. at $2,940	2,850 00	
Higman, O., director, 7 m. to Oct. 31 at $4,500 (retired)	2,625 00	
Sanders, W. J., electrician	1,800 00	39 96
Splane, H. B., clerk stenographer, April 1-28 a.m. at $1,260 (retired)	96 25	
Weights and Measures Inspection—Inspection des poids et mesures—		
Belanger, S. F., examiner and adjuster of standards	2,100 00	
Bourgeois, E., senior account clerk	1,380 00	186 00
Cantin, J. W. Z., senior account clerk	1,380 00	186 00
Gervais, J. H., principal clerk	1,920 00	
Nash, M. M., clerk stenographer, 3 m. at $1,080, 9 m. at $1,140	1,125 00	
Ostigny, L. R., assistant director, 6 m. at $2,700, 5 m. to Feb. 28 at $2,820 (retired)	2,525 00	
Parker, J., mechanical assistant	1,440 00	174 00
Sheppard, C. F., chief inspector of factories, 6 m. at $2,100, 6 m. at $2,220	2,160 00	
Stapledon, T. H., senior clerk, 6 m. at $1,320, 6 m. at $1,380	1,350 00	
Watson, V. M., clerk stenographer	1,300 00	198 00
Way, E. O., director	4,500 00	
	427,449 47	*20,670 98*
Vote 20—Civil Government Contingencies — Dépenses contingentes du Gouvernement civil		
Temporary Employees—Personnel temporaire		
Falconer, D. I., sec'y. to executive, 2 m. to Oct. 31 at $1,620 (less $80 paid from Civil Government Salaries)	190 00	
Gourley, G. R., clerk-stenographer, 1 m. to Mar. 31 at $960	80 00	
LaRochelle, M. A., junior clerk, Jan. 2 to Mar. 31 at $600	148 39	
Leslie, G. J., junior clerk, Nov. 11 to Dec. 31 (less ½ d.) at $600	82 50	
Robertson, M. J., clerk-stenographer, 5 m. to Aug. 31 at $960	400 00	
Wackid, I., junior clerk-typist, 3 m. to June 30 at $600	150 00	
Warnock, A. E., clerk-stenographer, July 1 to Aug. 31 at $960	160 00	52 50
Yabsley, A., messenger clerk	600 00	315 00
	1,810 89	*367 50*

Details of Salaries–Con. — Détail des Traitements–Suite	Salary — Traitement	Bonus — Boni
Vote 375—Commercial Intelligence Service—Service des renseignements commerciaux		
Temporary Employees—Personnel temporaire		
Davidson, A. M., junior clerk-typist, July 30 to Oct. 1 at $600	$ 104 84	
Deneault, E., junior clerk-typist, 12 m. at $600 (less 5 d.)	591 76	
McNaughton, Irene, junior clerk-typist, Oct. 28 to Mar. 31 at $600	256 45	
Smith, E. P. J., office appliance operator, Mar. 5 (1924) to Mar. 31 at $1,080	1,158 39	$ 5 23
	2,111 44	*5 23*
Vote 377—Dominion Bureau of Statistics—Bureau fédéral des statistiques		
Temporary Employees at Ottawa at $50 to $200 per m. *Personnel temporaire à Ottawa aux traitements de $50 à $200 par mois*		
J. Barrette, $150; M. Bourgeoys, $150, bonus, $78.75	300 00	78 75
B. Carriere, $150; M. Chalifour, $153.23	303 23	
I. Chaput, $1,800, bonus, $39.96; E. A. Clark, $94.64	1,894 64	39 96
R. F. Clarke, $744.82, bonus, $16.53; R. A. Clement, $450	1,194 82	16 53
R. C. Corbett, $96.43; R. de Ladurantayne, $471.75, bonus, $247.67	568 18	247 67
K. H. Dixon, $240; Z. Emard, $466.94	706 94	
S. V. Feeley, $130; O. Forbes, $517.60	647 60	
M. J. Fournier, $420; G. Gascon, $150	570 00	
G. Graham, $840; L. Gunderson, $135	975 00	
D. S. Halford, $729.03; M. E. Harris, $75	804 03	
J. Horan, $477.42; M. Hynes, $448.39	925 81	
H. Jackson, $298.39; C. L. Joliffe, $150.81	449 20	
E. Johnston, $557.24; E. Lalonde, $447.55, bonus, $234.97	1,004 79	234 97
C. Landriau, $240; C. M. Leonard, $285.29	525 29	
E. Lavasseur, $240.38; E. Lillico, $120	360 38	
F. Matte, $148.33; A. McCambley, $469.35	617 68	
I. McNally, $208.87; M. Nagle, $466.13, bonus, $244.72	675 00	244 72
F. H. Ostrom, $211.61, bonus, $69.44; W. F. Patterson, $564.67, bonus, $79.57	776 28	149 01
L. M. Pauze, $550, bonus, $288.75; M. Purcell, $125.83	675 83	288 75
T. H. O'Reilly, $209.03; P. Robillard, $96.77, bonus, $50.81	305 80	50 81
V. A. Ruddy, $87.74; M. Saulter, $481.72	569 46	
M. Slonemsky, $80; L. W. Spector, $185.48	265 48	
L. St. Germain, $132.50, L. Thomson, $580.32	712 82	
E. Tilley, $360.50, L. Waldron, $15	375 50	
A. E. Warnock, $240, bonus, $78.75; G. W. Webster, $177.65	417 65	78 75
	16,621 41	*1,429 92*
Total salaries—Total des traitements	447,993 21	
Total provisional bonus allowance—Total de l'allocation du boni provisoire	22,473 63	22,473 63
	470,466 84	

RECAPITULATION—RÉCAPITULATION

Civil Government Salaries	(Page ZZ— 11)	427,449 47
Civil Government Contingencies	(Page ZZ— 13)	1,810 89
Commercial Intelligence Service	(Page ZZ— 22)	2,111 44
Dominion Bureau of Statistics	(Page ZZ— 22)	16,621 41
Provisional Bonus Allowance	(Page ZZ— 42)	22,473 63
		$ 470,466 84

Vote 20—Civil Government Contingencies
Dépenses contingentes du Gouvernement civil

Detailed under salaries.....(Page 11)	1,810 89
Travelling expenses: Hon. T. A. Low, $2,908.10; H. B. Borbridge, $115.45; W. T. Logan, $2.75; C. E. Whitton, $1,119.37.	4,145 67
Taxi hire: Hon. T. A. Low, $1,539.25; C. E. Whitton, $45.45; general, $1.80....	1,586 50
Payments under $1,000: subscriptions to newspapers and publications, $165.83; postage, $100; telephone messages, $308.75; telegrams, $1,949.60; cartage, $206.55; washing towels, $122.43; supplies for Minister's private car, $328.06; sundries, $134.68.	3,315 90
Department of Printing and Stationery, supplies.	6,457 81
Total.....$	17,316 77

Vote 369—Administering Bounties on Crude Petroleum
Administration des primes sur le pétrole brut

McDermid, W. D., supervisor, Petrolia: 9 m. at $1,500, 3 m. at $1,560; bonus, $138.96; services of C. J. Collins, 10 wk. at $25; sundry outlay, $151.99....	2,055 95
Assistant supervisors: Hugh Boyle, Sarnia, $200; O. J. LeBlanc, Buctouche, $100; S. E. Slipper, Edmonton and Calgary, $200	500 00
Department of Public Printing and Stationery, supplies	29 85
	2,585 80
LESS—Charged to Provisional Bonus Allowance.....(Page ZZ—42)	138 96
Total.....$	2,446 84

Vote 370—Administering Bounties on Copper Bars or Rods
Administration des primes sur les lingots ou tringles de cuivre

McDonald, C. R., inspector of bounty claims (part time), 7 m. to Mar. 31, 1925	175 00
Borbridge, H. B., travelling expenses	5 90
Total.....$	180 90

Vote 371—British and Foreign News Service
Service des nouvelles de la Grande-Bretagne et de l'étranger

Reuters Limited, Ottawa, British and Foreign News Services, 12 m. to Mar. 31, 1925.....$	32,000 00

Vote 372—Canada Grain Act—Loi des grains du Canada

Salaries at Calgary—Traitements à Calgary ($37,093.13)

G. Hill, grain inspector, 12 m. (less 2 d.)	3,878 33
Cuddy, J., chief deputy grain inspector, 1 m., $240; deputy grain inspectors: W. Beck, 6 m. at $2,160, 6 m. at $2,280; W. J. Lawson, 5 m. at $1,800..	3,210 00
Weighmen: J. W. Bradshaw, 6 m. at $2,160, 6 m. at $2,220; G. Edwards, Jan. 1 to Mar. 31 (less 4 d.) at $1,680, bonus, $11.94; W. Flett, 6 m. at $2,160, 6 m. at $2,220; W. Hester, 6 m. at $2,160, 6 m. at $2,220; W. J. Lawson, 6 m. at $2,160, 1 m. at $2,220; P. McCallum, 6 m. at $2,160, 6 m. at $2,220.	10,438 88
R. Mundie, grain sampler foreman, $1,560; S. G. May, grain trackman, 4 m. at $1,200, bonus, $86	2,046 00

Vote 372—Canada Grain Act—Continued—Loi des grains du Canada—Suite

Salaries at Calgary—Conc.—Traitements à Calgary—Fin

Temporary help paid from advances to G. Serls, $15,372.32: overtime, $2,147.60. 17,519 92

Salaries at Fort William—Traitements à Fort-William ($383,513.15)

F. Symes, grain inspector, $3,900; J. O'Hagan, chief deputy grain inspector, 6 m. at $2,880, 6 m. at $3,000 ..... 6,840 00

E. A. Ursell, statistician, $2,400; S. C. Read, principal clerk, $2,280 ..... 4,680 00

Deputy grain inspectors: J. Andrews, 6 m. at $2,400, 6 m. at $2,520; E. E. Back, $2,520; S. C. Bliss, 10 m. at $2,520; H. H. Broomfield, 6 m. at $2,280; 6 m. at $2,400; E. W. Cliff, 6 m. at $2,160, 6 m. at $2,280; W. Closs, $2,520; H. S. Cooper, 7 m. at $2,520; C. W. Cracknell, $2,520; G. Davis, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; J. A. Eaton, $2,520; T. M. Ferguson, 6 m. at $2,280, 6 m. at $2,400; G. R. Gage, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; J. Hazelton, 6 m. at $2,160, 6 m. at $2,280; T. Irons, 6 m. at $2,280, 6 m. at $2,400; W. Lyons, $2,520; C. R. Manahan, $2,520; J. R. Munro, $2,520; G. McGeagh, $2,520; D. A. McGregor, $2,520; W. McKay, 6 m. at $2,400, 6 m. at $2,520; A. Preston, 6 m. at $2,280, 6 m. at $2,400; H. Priscott, 6 m. at $2,280, 6 m. at $2,400; G. W. Richardson, 6 m. at $2,400, 6 m. at $2,520; D. Ross, 6 m. at $2,400, 6 m. at $2,520; J. A. Ross, $2,520; F. A. Rudd, 12 m. (less 20 d.), $1,752.44; C. Sheppard, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; P. Smith, 6 m. at $2,280, 6 m. at $2,400; W. Thornber, 6 m. at $2,280, 6 m. at $2,400; W. J. Whelan, 6 m. at $2,400, 6 m. at $2,520; W. R. Whitehurst, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; G. H. Whitesides, $2,520; W. Wilson, $2,520; J. T. Wright, 6 m. at $2,280, 6 m. at $2,400 ..... 78,542 36

White, J. G., chief grain weighmaster 4,200 00

J. T. Hollinshead, asst. chief grain weighmaster, $2,760; E. L. Jaffrey, principal clerk, $2,280 ..... 5,040 00

Grain weighman: C. Ainsworth, $2,190; T. Ainsworth, $2,190; G. Arnold, $2,220; S. Clark, $2,220; A. Denman, $2,190; S. Drabble, $2,190; C. Dykes, $2,190; A. T. Geikie, $2,220; R. Hartley, $2,220; J. Hunter, $2,190; T. J. Jewitt, $2,190; J. McKenzie, $2,220; C. Oakley, $2,220; W. H. Parsons, $2,220; W. F. Shapton, $2,220; D. Walker, $2,220; J. C. Wilkinson, $2,220; F. Williscroft, $2,220; G. Winn, $2,220 ..... 41,970 00

Linster, A., grain sampler 1,500 00

Seasonal help paid from advances to G. Serls, chief grain inspector, Winnipeg, $200,984.65 bonus, $9,473.46; temporary help paid from advances to G. Serls, $4,530.45; overtime, $25,752.23 ..... 240,740 79

Salaries at Montreal—Traitements à Montréal ($11,520)

Bowen, A. A., grain inspector 3,420 00

E. Boyer, chief deputy grain inspector, 11 m., $2,310; A. F. Fillion, deputy grain inspector, 6 m. at $2,280, 6 m. at $2,400 ..... 4,650 00

L. G. Labelle, principal clerk, $2,280; Miss K. Whelehan, clerk-stenographer, 6 m. at $1,140, 6 m. at $1,200 ..... 3,450 00

Salaries at Port Arthur—Traitements à Port Arthur ($124,547.89)

Elliott, T. A. C., chief deputy grain inspector, 6 m. at $2,880, 1 m. at $3,000 ..... 1,690 00

Deputy grain inspectors: J. H. Booth, 6 m. at $2,280, 6 m. at $2,400; H. S. Cooper, 5 m. at $2,520; R. Cousineau, 6 m. at $2,280, 6 m. at $2,400; J. N. Duguid, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; L. C. Dunn, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; J. Glenn, 6 m. at $1,800, 6 m. at $1,920; C. Hamilton, 6 m. at $1,920, 6 m. at $2,040; A. E. Holland, 6 m. at $1,920, 6 m. at $2,040; M. Mallon, $2,520; T. A. Miller, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; H. MacDonnell, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; J. MacGoldrick, 6 m. at $1,920, 6 m. at $2,040; J. D. MacQueen, 6 m. at $2,280, 6 m. at $2,400; W. J. McCracken, 6 m. at $2,160, 6 m. at $2,280; G. McDougall, $2,520; D. McLennan, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; W. McLennan, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; E. L. Pearson, $2,520; F. G. Ritchie, 6 m. at $2,280, 6 m. at $2,400; G. H. Smith, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98; W. Storey, 6 m. at $1,920, 6 m. at $2,040; H. A. Thomas, 6 m. at $2,280, 6 m. at $2,400 ..... 45,469 86

Vote 372—Canada Grain Act—Continued—**Loi des grains du Canada**—Suite

Salaries at Port Arthur-Conc.—*Traitements à Port Arthur*-Fin

Weighmen: A. E. Bird, 6 m. at $2,160, 6 m. at $2,220; C. A. Britton, 6 m. at $2,160, 6 m. at $2,220; H. C. George, $2,220; J. Good, 9 m. at $2,220; A. P. Harvey, 6 m. at $2,160, 6 m. at $2,220; H. Jowitt, 6 m. at $2,160, 6 m. at $2,220; D. Lindsay, $2,220; G. Mitchell, $2,220; A. Rome, $2,220; J. Whalley, $2,220	21,525 00
Seasonal help paid from advances to G. Serls, chief grain inspector, Winnipeg, $32,586.40, bonus, $7,764.27; temporary help paid from advances to G. Serls, $2,272.50; overtime, $13,239.86	55,863 03

Salaries at Superior—Traitements à Superior

Gallipeau, F., deputy grain inspector	2,520 00

Salaries at Toronto—Traitements à Toronto, ($4,860)

McNeill, W. J., chief deputy grain inspector	2,520 00
Benson, D. A., deputy grain inspector, 6 m. at $2,280, 6 m. at $2,400	2,340 00

Salaries at Winnipeg and Western Points—Traitements à Winnipeg et aux points de l'Ouest ($418,590.14)

G. Serls, chief grain inspector, $5,700; J. D. Fraser, asst. chief grain inspector, $4,200	9,900 00
Chief deputy grain inspectors: J. Cuddy, 5 m. at $2,880, 6 m. at $3,000; T. Young, 9 m. at $2,520, 3 m. at $2,640	5,250 00
J. Smith, chief accountant, $3,000; E. Gordon, principal clerk, $2,280; K. W. Freeborn, $1,260	6,540 00
Deputy grain inspectors: E. H. Campbell, $1,920; W. Chivers, 6 m. at $2,040, 6 m. at $2,160; A. Dollery, $1,920; A. E. Elliston, 6 m. at $2,160, 6 m. at $2,280; G. L. Hammond, 9 m. at $2,520; F. Hurlston, 6 m. at $2,400, 6 m. at $2,520; W. Lamond, 6 m. at $2,400, 6 m. at $2,520; F. S. Ludlam, $2,520; W. A. McBeath, 4 m. at $1,800; J. McWhirter, $2,520; A. Miller, $2,520; J. Pike, 3 m. at $1,800, bonus, $6.66; T. Spratt, 6 m. at $2,400, 6 m. at $2,520; W. Taft, 6 m. at $2,400, 6 m. at $2,520; J. Watson, 5 m. at $2,280, 6 m. at $2,400; H. White, $2,520; T. Wren, 6 m. at $2,040, 6 m. at $2,160	35,276 66
Crawford, W., grain inspector, Vancouver	3,900 00
Deputy grain inspectors at various western points: Edmonton, S. Thompson, 6 m. at $2,280, 6 m. at $2,400; E. L. Leitch, 6 m. at $1,800; Medicine Hat, H. G. Goddard, $2,520; J. Watson, 1 m. at $2,280; Moose Jaw, P. Marples, $2,520; H. Slater, $2,520; Saskatoon, B. Corbett, $2,520; Vancouver, S. C. Bliss, 2 m. at $2,520; J. Carruthers, $1,920; H. F. Fowler, 4 m. at $1,800; S. D. Penfold, 4 m. at $1,800, bonus, $13.32; E. Poulin, 6 m. at $2,400, 6 m. at $2,520	19,523 32
Weighmen at Winnipeg: W. Adams, weighmaster, $2,520; F. Barker, 6 m. at $2,160, 6 m. at $2,220; R. Bird, 6 m. at $2,160, 6 m. at $2,220; A. Burn, 6 m. at $2,160, 6 m. at $2,220; J. H. Casford, 6 m. at $2,160, 6 m. at $2,220; E. J. Keeble, $2,220; J. Kinler, 2 m. at $2,160, 6 m. at $2,220; E. H. Lacey, 6 m. at $2,160, 6 m. at $2,220; L. McLennan, 6 m. at $2,160, 6 m. at $2,220; J. McMurdo, $2,220; J. L. Ogden, 6 m. at $2,160, 6 m. at $2,220	23,760 00
Weighmen at various western points: Keewatin, J. Kinler, 4 m. at $2,160; J. McGarva, $2,220; Kenora, B. Wilkinson, 6 m. at $2,160, 6 m. at $2,220; Vancouver, W. H. Mackenrot, 6 m. at $2,160, 6 m. at $2,220	7,320 00
McLean, H. J., general grain sampler foreman, 6 m. at $2,880, 6 m. at $3,000	2,940 00
Grain sampler foremen: W. Cuddy, $1,680; T. Frew, $1,680, bonus, $49.92	3,409 92
Seasonal help paid from advances to G. Serls, Winnipeg, $181,620.61, bonus, $8,040.63; temporary help paid from advances to G. Serls, $98,468.13, bonus, $2,166.84, overtime, $10,474.03	300,770 24

Salaries, Board of Survey—Traitements, Commission de contrôle ($1,050)

Bell, C. N., Winnipeg, secretary (part time)	750 00
McHugh, D. O., Calgary, secretary (part time)	300 00

Vote 372—Canada Grain Act—Continued—Loi des grains du Canada—Suite

Salaries, Registration offices—Traitements, bureaux d'enregistrement ($13,888.12)

Winnipeg: Todd, W. T., deputy grain registrar	2,280 00
Grain clerks: C. J. Brownscombe, 6 m. at $960, 6 m. at $1,080; W. Hartley, 12 m., less deductions, 32c., $1.324.68; D. J. O'Neill, 12 m., less deductions, $2.74, $1,437.26, bonus, $163.98; J. W. Stanford, 12 m. less deductions, $2.74, $1,437.26, bonus, $163.98	5,547 16
Fort William: Deakin, R. C., deputy grain registrar, 6 m. at $1,740, less deductions, $2.26, $867.26, 6 m. at $1,800, bonus, $39.96	1,807 22
Kincaid, J. S., grain clerk, 6 m. at $960, 6 m. at $1,080	1,020 00
Vancouver: H. E. James, deputy grain registrar, $2,280; H. J. Platt, grain clerk, 1 m. at $1,380, 6 m. at $1,500, less deductions, $2.74, $747.26, bonus, $91.48	3,233 74

Salaries, Grain Commission—Traitements, Commission des grains ($58,760.14)

Boyd, L. H., chairman, board of grain commissioners	6,500 00
Grain commissioners: J. Robinson, $6,000; M. Snow, $6,000	12,000 00
Rathbone, J., secretary	3,780 00
Principal clerks: A. V. McMath, $1,800; C. F. Spittle, 6 m. at $1,800, 6 m. at $1,920, bonus, $19.98	3,679 98
Grain clerks: A. J. Aikin, 9 m. at $1,200, 3 m. at $1,320; D. E. Bennett, 9 m. at $1,200, 3 m. at $1,320, bonus, $240; J. H. Fraser, 12 m. at $960 (less 5 d.), bonus, $309.95; E. Gordon, 6 m. at $1,380, 6 m. at $1,500, less deductions, $2.74, $747.26, bonus, $163.98; A. Griffiths, 9 m. at $1,200, 3 m. at $1,320; W. Hamlet, 6 m. at $1,200, less deductions, $5.32, $594.68, 6 m. at $1,320, bonus, $222; F. Le Gassick, 6 m. at $1,380, 6 m. at $1,500, less deductions, $7.74, $742.26, bonus, $163.98; H. J. Platt, 5 m. at $1,380, bonus, $72.50; F. M. Thompson, 9 m. at $1,200, 3 m. at $1,320, bonus, $240; J. B. Walker, 9 m. at $1,380, 3 m. at $1,440, less deductions, $7.74, $352.26; J. R. Wishart, 6 m. at $1,380, 6 m. at $1,500, less deductions, $2.74, $747.26, bonus, $163.98	14,964 73
Le Feuvre, V. C., senior clerk, 6 m. at $1,380, 3 m. at $1,440, less deductions, $2.74, $357.26, 3 m. at $1,500, bonus, $168.99	1,591 25
Clerks and clerk-stenographers: Mrs. A. L. Cody, 6 m. at $1,080, 6 m. at $1,200, bonus, $286.50; M. Duffy, 9 m. at $1,140, 3 m. at $1,200; G. Hollinshead, 6 m. at $1,140, 5 m. 9 d. at $1,200; A. Murray, 6 m. at $1,140, 6 m. at $1,200; A. M. Perry, 3 m. at $960, 9 m. at $1,020; A. Rae, 6 m. at $1,140, 6 m. at $1,200; M. Smith, 6 m. at $1,140, 6 m. at $1,200; M. L. Trapp, 12 m., less deductions, $18.12, $1,421.88, bonus, $189.80; A. S. Whyte, 6 m. at $1,140, 6 m. at $1,200	10,981 51
Clerks for short periods: V. Cryer, $160; M. Fisher, $190; H. Henderson, $285.75; K. Richmond, $160	795 75
Temporary help paid from advances to G. Serls, chief grain inspector, Winnipeg, $3,610.77, bonus, $856.15	4,466 92

Grain Standard Board, East of Port Arthur—Commission des grains-étalons, à l'Est de Port Arthur

Tolchard, F. D., secretary, Toronto: remuneration, $100; grain samples, $245.35; freight and express, $34.13; travelling expenses, $21.57; sundries, $16.15	417 20

Western Grain Standard Board—Commission des grains-étalons de l'Ouest

Bell, C. N., secretary, Winnipeg: remuneration, $200; allowance for office expenses, $300; travelling and living expenses of delegates, $674.75; grain samples, $506.34; bags, $95.18; express, $312.76; cartage, $72.60; rent, $50; sundries, $15.10	2,226 73

Contingencies, Montreal—Dépenses contingentes, Montréal ($7,347.01)

Bowen, A. A., grain inspector, disbursements—	
Salaries of assistants: Stanley Robb, grain sampler, 6 m. at $1,440, 5 m. at $1,500; bonus, $163.98, overtime, $610.40; M. E. Murphy, 11 m. at $960; Freda Donald, 9 m. at $960, bonus, $236.25	3,955 63
Assistants for short periods: J. Cable, $137.72; Thos. Fillion, $608.66, overtime, $276.25; H. G. Labelle, $278.66, overtime, $264.50	1,565 79

Vote 372—Canada Grain Act—Continued—**Loi des grains du Canada**—Suite

Contingencies, Montreal-Conc.—Dépenses contingentes, Montréal-Fin

Bowen, A. A., grain inspector, disbursements—Conc.	
Overtime: E. Boyer, $500.75; A. F. Fillion, $122.75	623 50
Travelling expenses: A. A. Bowen, $459.71; A. F. Fillion, $28.78; L. G. Labelle, $2.80	491 29
Sundry disbursements	710 80

Contingencies, Toronto—Dépenses contingentes, Toronto ($2,355.92)

W. J. McNeill, grain inspector, disbursements—	
Salaries of assistants: F. L. Bond, grain sampler, 6 m. at $1,320, 6 m. at $1,440, overtime, $51; T. A. McNeill, $308.84; D. A. Benson, overtime, $21	1,760 84
Travelling expenses: D. A. Benson, $92.25; F. L. Bond, $72.50	164 75
Car fares: D. A. Benson, $70.21; F. L. Bond, $91.99; T. A. McNeill, $22.80; W. J. McNeill, $3.90	188 90
Postage, $75.25; sundries, $166.18	241 43

Contingencies, Research Laboratory—Dépenses contingentes, Laboratoire de recherches ($543.78)

Birchard, F. J., Winnipeg, disbursements—	
Snider, I. S., salary, Apr. 22 to May 31st, $227.50; travelling expenses, $63; sundry outlay, $188.22	478 72
Sundries	65 06

Contingencies at Winnipeg, Fort William, Port Arthur, Calgary, etc.—Dépenses contingentes à Winnipeg, Fort William, Port Arthur, Calgary, etc. ($63,015.91)

Dillon, J. C., Fort William collecting samples, 12 m	2,100 00
Scarth, C. M. F., drayman, Winnipeg: 12 m., $2,160; overtime, $44	2,244 00
Serls, G., chief grain inspector, disbursements—	
Car fares, $1,119.26; express, $1,067.13	2,186 39
Cartage, A. Grimes, Winnipeg, $2,225.50; freight and cartage, $1,382.58	3,608 08
Postage stamps, $1,760.15; telegrams, $911.82	2,671 97
Rents of offices: Winnipeg, Canadian National Railways, $240; Traders' Building Asosciation, $19,696; D. Horn, Canadian Pacific Railway, $240; Fort William, Fort William Commercial Chambers, $12,111.48; Edmonton, Kenneth A. McLeod, $1,550; Medicine Hat, Mrs. G. McNeely, $180	34,017 48
Telephone exchange service including messages, $2,717.63; travelling and living expenses, $2,118.03	4,835 66
Coal, $216; hardware, $418.16; lumber, $165.35	799 51
Transportation allowance to deputy grain inspectors at Calgary, Edmonton, Medicine Hat, Moose Jaw and Saskatoon	1,080 00
Accounts under $1,000: horse hire, $720, sundries, $8,752.82	9,472 82

Contingent Expenses, Grain Commission, Fort William—Dépenses contingentes, Commission des grains, Fort William ($11,064.79)

Fort William Commercial Chambers, Limited, rent of offices	2,865 00
Dowler & Dowler, Fort William, legal services	20 00
Langille, C. S.; Winnipeg, travelling expenses	200 00
Advertising, $114.75; cleaning offices, $420; postage, $750; subscriptions to newspapers and periodicals, $249.79; telegrams, $1,169.65; sundries, $873.15	3,577 34
Travelling expenses: L. H. Boyd, $1,947.02; F. J. Rathbone, $567.30; Jas Robinson, $1,172.45; M. Snow, $454; J. G. White, $261.68	4,402 45

Miscellaneous—Dépenses diverses ($25,748.27)

Horning, F. J., Ottawa, travelling expenses	109 03
Millar, MacDonald & Co., Chartered Accountants, Winnipeg: professional services, $2,300, travelling expenses, $102.40	2,402 40
Platt, H. J., grain clerk, removal expenses, Fort William to Vancouver	149 60

Vote 372—Canada Grain Act—Concluded—Loi des grains du Canada—Fin

Miscellaneous-Conc.—Dépenses diverses-Fin

Price, Waterhouse & Co., Montreal, fee for services rendered including travelling expenses in The King *vs.* Eastern Terminal Elevator		250 00
Legal and incidental expenses:		
E. L. Taylor, K.C., Winnipeg, $2,442.35; Willoughby, Craig & Co., Moose Jaw, $86.33		2,528 68
Symington, H. J., Winnipeg, legal services, Thompson, Sons & Co., default, $25; Newton, W. S. & Co., official assignees of the estate of Thompson, Sons & Co., $150		175 00
Post cards, 13,000, $260; sundries, $36.40		296 40
Public Printing and Stationery Department: printing, $13,531.75, detailed in Printing of Parliamentary and Departmental Publications, $100; stationery, $5,162.41; Underwood typewriters, 2, $295; Burroughs adding machines, 2, $748		19,837 16
Detailed in 1923-24, March, 1924 contingent accounts		50,612 84
		1,219,675 02
LESS—		
Paid in 1925-26: March salaries, board of grain commissioners and salaries at Toronto and Montreal, $3,251.74; Western grain inspection division, $60,401.11	63,652 85	
Provisional Bonus Allowance (Page ZZ—42)	31,790 26	
Overtime, refunded by grain owners	25,943 25	121,386 36
Total		$1,098,288 66

Vote 373—Canadian Engineering Standards Association
Subvention à la Canada Engineering Standard Association

Grant to Canadian Engineering Standard Association for the promotion of the uniformity of standards in metallic and other products	$ 10,000 00

Vote 374—Canadian Government Motion Picture Bureau
Bureau de vues cinématographiques de l'Etat

Keith, D. G., senior stores clerk: 2 m. (July and Aug.), $220; bonus, $31	251 00
Beauregard Press, Ottawa, making titles	811 25
Canadian Kodak Co., Limited, Toronto, photographic supplies	1,398 29
Eastman Kodak Co., Rochester: film, cine negative, 299,686 ft., $5,645.25, positive, 27,921 ft., $1,116.84; express, $79.03	6,841 12
Peck, R. S., director, office expenses	292 58
Travelling expenses: F. C. Badgley, $126.08; W. S. Carter, $221.90; R. S. Peck, $904.13; C. C. Ross, $339.83	1,591 94
Payments under $1,000; customs, $149.29; express, $428.39; photographic supplies, $715.98; sundries, $916.31	2,209 97
Department of Printing and Stationery, supplies	747 20
	14,143 35
LESS—Charged to Provisional Bonus Allowance (Page ZZ—42)	31 00
Total	$ 14,112 35

Vote 375—Commercial Intelligence Service
Service de renseignements commerciaux

Barré, Hercule, Paris ($8,387.47)—	
Salary, $3,900; living allowance, $1,500	5,400 00
Disbursements, 12½ m. to Jan. 31, 1925; salaries of assistants, J. R. Deant, $1,169.64, M. Matthews, $1,260.21; office expenses, $557.62	2,987 47
Beddoe, W. A., Auckland, office expenses, 2 m. to April 20, 1924	408 08
Bleakney, A. S., Brussels ($7,541.12)—	
Salary, $3,900; living allowance, $1,200	5,100 00
Disbursements, 12 m. to Feb. 28, 1925: salaries of assistants, H. Jones, $1,039.59, H. Vivier, $454.38; office rent, $371.22; office expenses, $575.93	2,441 12
Bryan, A. E., Kobe ($16,893.71)—	
Salary, 3 m. at $4,440, 9 m. at $4,620; living allowance, $2,000	6,575 00
Disbursements, 13 m. to Mar. 31, 1925: salaries, Grace Nobles, Secy., $2,002.78, R. Yoshimura, trans.-clerk, $858.36, clerks, clerk-translators, etc., $1,682.41; office rent, $1,705.97; office expenses, $1,601.73	7,851 25
Partial loss of accountable advance at Yokohama, due to earthquake of September, 1923	570 34
Travelling expenses, A. E. Bryan and family (5), Ottawa to Japan	1,897 12
Chisholm, H. A., Calcutta ($10,610.55)—	
Salary, $4,100; living allowance, $2,000	6,100 00
Disbursements, 14 m. to Mar. 13, 1925: salaries of assistants, $1,408.49; office rent, $1,707.01; travel (in India), $321.70; office expenses, $1,073.35	4,510 55
Clarke, W. Mc. L., Milan ($12,016.46)—	
Salary, $5,000; living allowance, $1,500	6,500 00
Disbursements, 10 m. to Dec. 31, 1924: salaries of assistants, M. E. Ceruschi, $860.17, O. Perzochi, $630.78; office rent, $706.02; office expenses, $1,584.98	3,781 95
Travelling expenses: to Paris and London, $310.59; in Turkey, Greece and Balkan countries, $1,423.92	1,734 51
Cole, Douglas, Bristol ($7,327.69)—	
Salary, 6 m. at $3,000, 6 m. at $3,180; living allowance, $1,200	4,290 00
Disbursements, 13 m. to March 31, 1925: salaries of assistants, D. B. Bunnell, $144.12, L. M. Vaughan, $1,278.69; office rent, $631.17; office expenses, $983.71	3,037 69
Cook, P. W., Rio de Janeiro ($10,367.17)—	
Salary, $3,000; living allowance, $2,000	5,000 00
Disbursements, 14 m. to March 31, 1925: salaries, C. J. Hams, $2,233.93, temporary stenographer and office boys, $409.59; office rent, $1,351.23; office expenses, $1,372.42	5,367 17
Cormack, James, Kingston, Jamaica ($8,331.48)—	
Salary, 9 m. at $3,000, 3 m. at $3,180; living allowance, $1,000	4,045 00
Disbursements, 13 m. to March 31, 1925: salaries, F. Casserly, $1,683.86, temporary clerk and messenger, $524.50; office rent, $383.06; office expenses, $1,109.12	3,700 54
Travelling expenses, to Haite and return and in Cuba	585 94
Cosgrave, L. M. ($9,301.16)—	
Salary, jr. trade commr., 3 m. at $1,920, asst. trade commr., July 1 to Jan. 4 at $2,040, trade commr., Jan. 5 to March 31 at $3,000; living allowance, $1,500	3,739 68
Canadian Pavilion, Wembley, sundry disbursements, 6 m. to Oct. 31, 1924	171 74
Shanghai, disbursements, 5 m. to March 31: salary, M. Hancock, $696.52; office rent, $473.37; office expenses, $1,044.37; less charged to 1925-26, $643.24	1,571 02
Sales Room, rent for November and December	614 00
Removal expenses, L. M. Cosgrave and family (4), London to Shanghai	3,204 72
Croft, C. M. Auckland ($5,159.19)—	
Salary, jr. trade commr., 3 m. at $1,920, asst. trade commr., 9 m. at $2,040; living allowance, $750	2,760 00
Disbursements, 11 m. to March 31: salary, J. Neil, $779.22; office rent, $651.32; office expenses, $968.65	2,399 19

Vote 375—Commercial Intelligence Service—Continued
Service de renseignements commerciaux—Suite

Hudd, Frederic, New York ($14,261.16)—	
Salary, 6 m. at $3,360, 6 m. at $3,540; living allowance, $2,000	5,450 00
Disbursements, 13 m. to March 31: salaries of assistants, Beryl Fitzpatrick, $1,350, M. Sahulka, $1,470, S. St. John Betts, $1,862.58; office rent, $4,875; office expenses, $1,180.14; less proportion of rent and office expenses paid by Customs Department, $1,926.56	8,811 16
Johnson, G. B., Glasgow ($8,808.85)—	
Salary, $4,800; living allowance, $1,200	6,000 00
Disbursements, 13 m. to Mar. 31: salary, C. J. McNicol, secy., $1,266.02; office rent, $421.93; office expenses, $1,120.90	2,808 85
McColl, E. L., Buenos Aires ($11,778.45)—	
Salary, 9 m. at $3,720, 3 m. at $3,900; living allowances, $2,000	5,765 00
Disbursements, 13 m. to Mar. 31: salaries of assistants, D. Forster, $1,292.38, J. Moreira, $2,402.38; office rent, $1,087.23; office expenses, $1,231.46	6,013 45
McEachren, A. F. ($4,087.66)—	
Salary, asst. trade commr., 3 m. at $1,920, 9 m. at $2,040; living allowance, $1,054.23	3,064 23
Dublin, disbursements. Dec. 12 to Mar. 31	524 15
Removal expenses. Milan to Dublin, via Glasgow and London	499 28
Muddiman, A. B. Singapore ($9,842.53)—	
Salary, 9 m. at $3,180, 3 m. at $3,360; living allowance, $2,000	5,225 00
Disbursements, 14 m. to Mar. 31: salary, K. L. Carruthers, $1,908.39; office rent, $1,252.19; office expenses, $1,456.95	4,617 53
O'Meara, R. S., Capetown ($5,472.83)—	
Salary, asst. trade commr., 3 m. at $1,920, 9 m. at $2,040; living allowance, $1,057.46	3,067 46
Disbursements, 5 m. to June 30, 1924: salaries of assistants, E. Elliott, $336.13, A. E. Simpson, $483.04; office rent, $584.72; office expenses, $524.39	1,928 28
Removal expenses, Calcutta to Capetown	477 09
Palmer, F. H., Rotterdam ($8,489.45)—	
Salary, 9 m. at $3,000, 3 m. at $3,180; living allowance, $1,700	4,745 00
Disburesements, 13 m. to Mar. 31: salaries of assistants, M. Bellen, $253.17, D. Hailstone, $1,106.82, E. Leeming, $100.50; office rent, $1,006.86; office expenses, $1,277.10	3,744 45
Poussette, H. A. ($9,695.76)—	
Salary, $5,040; living allowance, $800	5,840 00
Trinidad, disbursements 11 m. to Mar. 31: salaries, Julia H. Francis, $537.72, stenographers, etc., $508.67; office rent, $644.76; office expenses, $1,656.31.	3,347 46
Expenses in connection with closing of office at Barbadoes (salaries of assistants and sundry disbursements)	508 30
Ray, J. E., Manchester ($6,186.44)—	
Salary, 7 m. at $4,800; living allowance, $700	3,500 00
Disbursements, 9 m. to Nov. 30, 1924: salaries of assistants, A. Callaghan, $368.08, C. E. Shaw, $700.53; office rent, $335.18; taxes, $351.58; office expenses, $931.07	2,686 44
Ross, D. H., Melbourne ($15,410.82)—	
Salary, $5,760; living allowance, $2,000	7,760 00
Disbursements, 10 m. to Dec. 31, 1924: salaries of assistants, D. Cordell, $1,055, K. Couper, $531.70, C. Hartlett, $1,490; office rent, $811.10; office expenses, $792.14	4,679 94
Travelling expenses: D. H. Ross and wife, Melbourne to Ottawa and return, $1,395.90; in Canada (self), $1,574.98	2,970 88
Ross, J. W., Shanghai ($12,325.17)—	
Salary, 7 m., $2,800; living allowance, $875	3,675 00
Disbursements, 9 m. to Oct. 31, 1924: salary, M. Hancock, $1,255.46; office rent, $848.26; office expenses, $1,132.83	3,236 55
Sales Room, disbursements, 9 m. to Oct. 31, 1924: office rent, $2,714.40; taxes, $403.11; office expenses, $199.61	3,317 12

Vote 375—Commercial Intelligence Service—Continued
Service de renseignements commerciaux—Suite

Ross, J. W., Shanghai—Conc.	
Transportation, self and daughter, Shanghai to Eastern Canada (see correspondence).	938 00
Sundry disbursements and office expenses incurred in 1919-20	1,158 50
Smith, J F., Liverpool ($10,178.49)—	
Salary, 3 m. at $4,440, 9 m. at $4,620; living allowance, $1,200	5,775 00
Disbursements, 12 m. to Feb. 28: salaries, Emily Tabler, $944.90, temporary assistants, $335.06; office rent, $905.86; travel in British Isles, $789.95; office expenses, $1,427.72.	4,403 49
Stevens, G. R., Capetown ($11,266.47)—	
Salary, 6 m. at $3,360, 6 m. at $3,540; living allowance, $1,348.10	4,798 10
Disbursements, 9 m. to Mar. 31: salaries of assistants, E. Elliott, $660.42, A. E. Simpson, $969.58; office rent, $1,138.30; office expenses, $1,327.46	4,095 76
Travelling expenses in Canada and transportation of G. R. Stevens and family, Ottawa to Pibroch, Alta., and return	723 71
Removal expenses, self and family, Ottawa to Capetown, $1,428.70; travelling expenses, Capetown to Johannesburg and return, $220.20	1,648 90
Watson, Harrison, London and Manchester ($18,228.02)—	
Salary, 3 m. at $5,520, 9 m. at $5,760; living allowance, $2,000	7,700 00
London, disbursements, 13 m. to Mar. 31: salaries of assistants, E. M. H. Chapman, $1,608.97, C. A. M. Harvey, $872.87, M. E. Lester, $1,068.49, C. G. Venus, $2,173.65; office rent, $2,298; office expenses, $1,589.75	9,611 73
Manchester, expenses in connection with closing of office: office rent to Feb. 9, $511.33; 2 m. salary gratuity to 2 assistants and sundry disbursements, $404.96.	916 29
Webb, B. S., Copenhagen ($11,431.35)—	
Salary, 3 m. at $4,440, 9 m. at $4,620; living allowance, $1,200	5,775 00
Disbursements, 12 m. to Feb. 28: salaries of assistants, H. B. Laneson, $1,180.35, Edith Wilkie, $959.11; office rent, $823.20; office expenses, $1,255.49.	4,218 15
Transportation (2) Copenhagen to Buenos Aires and 34 d. subsistence in London.	1,438 20
Wilde, C. N. Mexico City ($10,324.75)—	
Salary, 9 m. at $3,180, 3 m. at $3,360; living allowance, $2,000	5,225 00
Disbursements, 12 m. to Feb. 28: salary, C. Valencia, $2,088.45; office rent $2,088.45; office expenses, $798.10.	4,975 00
Transfer of personal effects from Montreal to Mexico City.	124 75
Wilgress, L. D., Hamburg ($9,391.74)—	
Salary, $4,800; living allowance, $1,066.64.	5,866 64
Disbursements, 13 m. to Mar. 31, salaries of assistants, E. Burghardt, $600.31, C. I. Rooke, $1,332.13; office rent, $536.76; office expenses, $1,055.90	3,525 10
Commercial Agents ($526.86)—	
T. Geddes Grant, Trinidad, to May 14, 1924	60 47
B. H. Millen, Sydney, N.S.W.: 10 m., $405.64; sundry disbursements, $60.75.	466 39
Junior and Assistant Trade Commissioners, salaries, travelling expenses, etc., ($14,729.90)—	
H. W. Eades: jr. trade commr., 3 m. at $1,800, travelling expenses, Ottawa to Vancouver, $151.84.	601 84
J. J. Guay: jr. trade commr., April 1 to Nov. 21, 1924, at $1,800, asst. trade commr., Milan, Nov. 22 to Mar. 31 at $1,920; bonus, $33.31; living allowance, $403.12; transportation, (4) self and family, Montreal to Liverpool, $435; crating and packing furniture, etc., $60.91.	2,775 34
Yves Lamontagne: jr. trade commr., April 1 to Nov. 20, 1924, at $1,800, asst. trade commr., Brussels, Nov. 21 to Mar. 31 at $1,920; bonus, $20.48; living allowance, $325; travelling expenses in Canada, $278.75; removal expenses, self and wife, Ottawa to Brussels, $679.57	3,147 13
J. A. Langley, asst. trade commr., Kobe.: 9 m. at $1,920, 3 m. at $2,040; living allowance, $1,500; additional living allowance, $300 (P.C. 325/1394 Aug. 22, 1925)	3,750 00

Vote 375—Commercial Intelligence Service—Concluded
Service de renseignements commerciaux—Fin

Junior and Assistant Trade Commissioners, salaries, travelling expenses, etc. —Conc.	
H. A. Scott, jr., trade commr., April 1 to Nov. 14 at $1,800, asst. trade commr., Nov. 15 to Mar. 31 at $1,920; bonus, $22.86; living allowance, $340; travelling expenses in Canada, $271.65; removal expenses, self and wife, Ottawa to Liverpool, $625.75.	3,105 59
Jr. trade commrs. at $1,800; G. Parizeau, $450; H. B. Roy, $450; H. C. Suydam, $450	1,350 00
Detailed on page ZZ—12	2,111 44
General Account ($20,285.21)—	
Advertising in various newspapers and periodicals.	2,770 50
Canadian Manufacturer's Association, Toronto: Canadian Trade Index, 2,500 copies at $2.50; shipping charges, $457.37.	6,707 37
Egan, W. J., further removal expenses, Mrs. W. J. Egan and family, Capetown to Ottawa (see A. G's report ZZ—23, 1923-24)	4,114 35
External Affairs: half share of rental and taxes of Canadian Government premises in Paris, $983.12; copies of reports, $2.50	985 62
Globe Printing Co., Toronto: special Mining Edition, 25,000 copies at 5c.; postage, $410.12.	1,660 12
Montreal *Herald*: Annual Review, 10,000 copies, $1,500; postage, $800, less paid by Post Office Department, $400.	1,900 00
Postmaster, Ottawa, postage stamps.	645 00
Subscriptions to newspapers and commercial agencies	737 03
Small accounts under $200	765 22
Department of Public Printing and Stationery: publications, $349.84; printing, $1,195.97; typewriters (3), $311.16; stationery supplies, $1,867.71	3,724 68
Refunded to Casual Revenue: H. Barre (1925-26), $191.42; Harrison Watson (1924-25), $15.57.	206 99
	315,109 10
LESS—Charged to Provisional Bonus Allowance (Page ZZ—42)	76 65
Total	$ 315,032 45

Vote 376—Culling Timber, Annuity for one Superannuated Culler
Classement du bois: Annuité à un classeur retraité

Malone, Thomas, superannuated culler, annuity	$ 200 00

Vote 377—Dominion Bureau of Statistics—Bureau fédéral des statistiques

Detailed on page ZZ—12	16,621 41
International Business Machines Co., West Toronto, rental of tabulators and sorters	5,551 00
Reporting criminal statistics from various judicial districts	5,486 24
Transcription of returns of births, deaths and marriages: Prince Edward Island, $119.04; Nova Scotia, $818; New Brunswick, $694.56; Ontario, $5,317.04; Manitoba, $940.96; Saskatchewan, $1,235.12; Alberta, $861.96; British Columbia, $731.28	10,717 96
Travelling expenses: R. H. Coats, $262.88; S. J. Cook, $139.70; S. A. Cudmore, $291.05; M. C. MacLean, $41.05	734 68
Payments under $1,000: cartage, $598.60; freight and express, $291.78; postage, $875; subscriptions, $628.27; telegrams, $1,060.33; sundries, $344.60	3,798 58
Department of Public Printing and Stationery: maintenance of adding machines, $1,910.62; electrical folding machine, $300; L. C. Smith typewriter, $125; repairs, $198.95; stationery and office supplies, $8,386.65; printing, $22,319.26	33,240 48

Vote 377—Dominion Bureau of Statistics—Concluded
Bureau fédéral des statistiques—Fin

Sixth Census ($40,800.09)

Temporary employees at Ottawa from $50 to $150 per m., $36,131.17; bonus, $255.84	36,387 01
International Business Machines Co., West Toronto, rental of tabulating machines	4,130 56
Sundry small accounts	68 65
Department of Public Printing and Stationery, supplies	469 71
	117,206 28
LESS—Charged to Provisional Bonus Allowance (Page ZZ—42)	255 84
Total	$ 116,950 44

Vote 378—Electricity and Gas Inspection
Inspection de l'électricité et du gaz

Eastern Divisional Superintendent, J. L. Stiver: salary, $3,120; travel, $680.27	3,800 27
Central Divisional Superintendent, P. R. Rutledge, salary, Apr. 1 to Nov. 30, $2,080; travel, $474.20; office expenses, $182.36; S. N. Hart, salary, Dec. 1 to Mar. 31, $800	3,536 56
Western Divisional Superintendent, J. Stott: salary, $3,120; travel, $298.20; office expenses, $241.22	3,659 42
Prince Edward Island—Ile du Prince-Edouard	
Charlottetown—district inspector, J. H. Bell, 5 m. at $500, 7 m. at $900; travelling expenses, $43.40; office expenses, $30	806 70
Nova Scotia—Nouvelle-Ecosse ($5,618.41)	
Halifax—Salaries of inspectors: J. Toale, district inspector, Apr. 1 to Oct. 31, $1,225; assistant inspectors, W. N. Brown, $1,440, bonus, $174; S. W. Withers, inspector, 10 m. at $1,740, district inspector, 2 m. at $1,800, bonus, $48.26	4,637 26
Travelling expenses: W. N. Brown, $55.60; J. Toale, $20; S. W. Withers, $797.60	873 20
Office expenses of inspectors	107 95
New Brunswick—Nouveau-Brunswick ($3,481.20)	
St. John—Salaries of inspectors: R. P. Fortin, district inspector, 9 m. at $1,920, 3 m. at $2,040; assistant inspectors: C. Grant, Sept. 19 to Mar. 31, $768; W. R. Longmire, Apr. 1 to May 31, $240	2,958 00
Travelling expenses: C. Grant, $35.45; R. P. Fortin, $396.30; W. R. Longmire, $12.50	444 25
Office expenses, R. P. Fortin	78 95
Quebec—Québec ($30,864.10)	
Montreal ($22,244.83)—Salaries of inspectors: R. J. Chevrier, district inspector, $2,400; assistant inspectors, W. G. Andrews, $1,645.48, bonus, $60.80; H. Bissonnette, 9 m. at $1,440, 3 m. at $1,560; E. B. Blandford, $1,740, bonus, $49.92; J. Brunet, $1,740, bonus, $49.92; G. C. Caron, 3 m. at $1,560, 9 m. at $1,680, bonus, $60.93; J. W. Clayton, $1,740, bonus, $49.92; J. P. E. Dubuc, $1,740, bonus, $49.92; E. Jobin, July 21 to Mar. 31, $825.06, bonus, $65.08; W. Mann, $1,740, bonus, $49.92; W. J. McElroy, $1,740, bonus, $49.92; R. Pilon, clerk-typist, 3 m. at $960, 9 m. at $1,020, bonus, $315	20,236 87
Travelling expenses: W. G. Andrews, $68.20; E. B. Blandford, $10.53; J. Brunet, $1,139.65; G. C. Caron, $4.50; R. J. Chevrier, $341.80; J. W. Clayton, $56.38; J. P Dubuc, $47.50; W. J. McElroy, $10.43	1,678 99
Office expenses of inspectors	328 97

Vote 378—Electricity and Gas Inspection—Continued
Inspection de l'électricité et du gaz—Suite

Quebec ($4,166.42)—Salaries of inspectors: J. A. Cantin, district inspector, $2,100; assistant inspector, G. Cimon, $900, bonus, $315	3,315 00
Travelling expenses: J. A. Cantin, $545.45; J. L. Blondeau, $176.70	722 15
Office expenses, J. A. Cantin	129 27
Three Rivers ($4,452.85)—Salaries of inspectors: A. Olivier, district inspector, $2,100; assistant inspector, J. L. Blondeau, 3 m. at $1,680, 9 m. at $1,740	3,825 00
Travelling expenses: J. L. Blondeau, $235.55; A. Olivier, $333.90	569 45
Office expenses, A. Olivier	58 40
Ontario ($64,483.16)	
Belleville ($7,552.53)—Salaries of inspectors: W. H. Middleton, district inspector, 9 m. at $2,040, 3 m. at $2,100; assistant inspectors: S. P. Leggot, 3 m. at $1,560, 9 m. at $1,680, bonus, $60.93; T. J. Warren, $1,740, bonus, $49.92	5,555 85
Travelling expenses: J. W. Bickle, $9.58; S. P. Leggott, $793.74; W. H. Middleton, $149.35; T. J. Warren, $931.15	1,883 82
Office expenses of inspectors	112 86
Fort William—district inspector, E. Little, salary, $2,100; travelling expenses, $404.59; office expenses, $113.44	2,618 03
Hamilton ($11,280.91)—Salaries of inspectors: H. Lutz, district inspector, $2,212.58; assistant inspectors: E. Lovell, $1,740, bonus, $49.92; R. W. Mutchmor, $1,740, bonus, $49.92; J. C. Smith, $1,740; W. A. Smith, $1,740, bonus, $49.92	9,322 34
Travelling expenses: E. Lovell, $537.08; H. Lutz, $31.30; R. W. Mutchmor, $72.75; J. C. Smith, $565.93; W. A. Smith, $540.60	1,747 66
Office expenses, H. Lutz	210 91
London ($10,249.97)—Salaries of inspectors: A. F.Nash, district inspector, $2,280; assistant inspectors: H. R. Anderson, 3 m. at $1.560, 9 m. at $1,680, bonus, $60.93; J. Hillis, $1,740, bonus, $49.92; J. T. Liddle, 6 m. at $1,680, 6 m. at $1,740; G. L. Shildrick, junior clerk-typist, $598.33	8,089 18
Travelling expenses: H. R. Anderson, $408.78; J. Hillis, $468.53; J. T. Liddle, $829.28; A. F. Nash, $154.70	1,861 29
Office expenses of inspectors	299 50
Ottawa ($8,803.25)—Salaries of inspectors: J. A. Ham, district inspector, $2,100; assistant inspectors: J. L. Couillard, $1,500, bonus, $153.96; P. T. Keogh, 3 m. at $1,680, 9 m. at $1,740, bonus, $49.92; J. A. Laperrier, Apr. 1 to May 31, $280, bonus, $8.32; W. J. Roche, $1,740, bonus, $49.92	7,607 12
Travelling expenses: J. A. Ham, $475.18; P. T. Keogh, $559.83	1,035 01
Office expenses, J. A. Ham	161 12
Sudbury—district inspector, L. H. Bouskill, salary, $2,100; travelling expenses, $374.05; office expenses, $125.93	2,599 98
Toronto ($21,378.49)—Salaries of inspectors: H. M. Clark, district inspector, $2,400; assistant inspectors: W. W. Finley, 9 m. at $1,680, 3 m. at $1,740, bonus, $49.92; G. E. Franklin, 3 m. at $1,680, 9 m. at $1,740, bonus, $49.92; A. H. Hacker, $1,560, bonus, $93.96; S. F. Johnstone, $1,740, bonus, $49.92; F. C. Pemberton, $1,740, bonus, $49.92; M. Reesor, $1,740, bonus, $49.92; M. J. Renaham, $1,560, bonus, $93.96; C. Ross, stenographer, $900; P. Whitfield, 3 m. at $1,440, 9 m. at $1,560, bonus, $113.97; H. H. Wilson, $1,740, bonus, $49.92	18,931 41
Travelling expenses: H. M. Clark, $130.85; G. E. Franklin, $501.60; S. F. Johnstone, $95.15; F. C. Pemberton, $552.40; P. Whitfield $852.15	2,132 15
Office expenses of inspectors	314 93
Manitoba ($10,455.97)	
Winnipeg—Salaries of inspectors: F. C. Babington, district inspector, 9 m. at $2,160, 3 m. at $2,280; assistant inspectors: C. C. Allbut, Apr. 1 to June 30, $450, bonus, $6.02; L. E. Frith, $1,560; H. Hood, $1,740, bonus, $49.92; E. R. Mullineaux, $1,740, bonus $49.92; G. T. Pankhurst, Apr. 1 to Feb. 28, $1,595, bonus, $45.76	9,426 62
Travelling expenses: F. C. Babington, $697.70; L. E. Frith, $24.70; H. Hood, $47.60; P. R. Rutledge, $93.55	863 55
Office expenses, F. C. Babington	165 80

Vote 378—Electricity and Gas Inspection—Concluded
Inspection de l'électricité et du gaz—Fin

Saskatchewan ($4,654.77)

Regina—Salaries of inspectors: S. N. Hart, district inspector, Apr. 1 to Nov. 30, $1,400; assistant inspector, L. Weber, 9 m. at $1,740, 3 m. at $1,800, bonus, $47.43	3,202 43
Travelling expenses: S. N. Hart, $301.70; L. Weber, $953.40	1,255 10
Office expenses: S. N. Hart	197 24

Alberta ($10,024.64)

Calgary ($5,980.40)—Salaries of inspectors: W. P. Kyle, district inspector, $2,100; assistant inspectors: R. Benfield, 9 m. at $1,560, 3 m. at $1,680; R. C. Jackson, $1,260, bonus, $198	5,148 00
W. P. Kyle, travel, $589.10; office expenses, $243.30	832 40
Edmonton ($4,044.24)—Salaries of inspectors: A. J. Cantin, $2,100; assistant inspector, O. R. King, $1,200, bonus, $258	3,558 00
A. J. Cantin, travel, $328.95; office expenses, $157.29	486 24

British Columbia—Colombie-Britannique ($16,729.04)

Nelson—H. B. Penny, district inspector, salary, $2,040; travel, $407.35; office expenses, $130.68	2,578 03
Vancouver ($9,883.69)—Salaries of inspectors: G. T. Scouler, district inspector, $2,280; assistant-inspectors: E. R. Costello, $1,560, bonus, $93.96; E. de La Mare, $1,740, bonus, $49.92; O. S. Power, Apr. 1 to May 31, $240; L. Redgrave, 6 m. at $1,680, 6 m. at $1,740, bonus, $49.92; W. A. Templeton, $1,740.	9,463 80
Travelling expenses: E. de La Mare, $66.80; L. Redgrave, $60.09; G. T. Scouler, $36.04; W. A. Templeton, $47.65	210 58
Office expenses: G. T. Scouler	209 31
Victoria ($4,267.32)—Salaries of inspectors: E. H. Ruttan, district inspector, $2,100; assistant inspector, S. A. Shrimpton, 3 m. at $1,680, 9 m. at $1,740, bonus, $49.92	3,874 92
Travelling expenses: E. H. Ruttan, $138.65; S. A. Shrimpton, $83.70	222 35
Office expenses, E. H. Ruttan	170 05

General Account ($8,430.90)

Canadian General Electric: testmeters, 6, $1,140; sundry repairs, $44.48	1,184 48
Travelling and incidental expenses: H. A. Dupre, $32.57; O. Higman, $466.18; J. L. Stiver, $152.90	651 65
Payments under $1,000 including Electro Technical Commission, annual grant for 1924, $227.50	2,576 16
Department of Public Printing and Stationery: stationery, $3,174.27; printing, $829.34; publications, $15	4,018 61
	166,545 14
LESS—Charged to Provisional Bonus Allowance (Page ZZ—42)	3,472 35
Total	$ 163,072 79

Vote 379—Operation and Management of Canadian Government Elevators
Exploitation et administration des élévateurs de l'Etat

Government Elevator, Calgary, Maintenance—Entretien de l'élévateur de l'Etat à Calgary ($48,752.33)

Bennett, J.: superintendent, $3,500; travelling expenses, $28.40	3,528 40
Salaries, March 26, 1924, to Mar. 31, 1925,—A. G. Lowry, accountant, $2,135; A. Apperley, foreman, $2,440; F. Cave, asst. foreman, Apr. 1 to Nov. 30, $1,280; G. R. Eltherington, electrician, $2,440; W. J. Watts, distributor, $1,830; G. Cuell, stenographer, $1,159; W. Duncan, clerk, $1,098; R. Dahl, shed foreman, 2 m. (less deductions), $256.05; W. G. Merkley, watchman, $1,525; labourers at 55c. per h., $20,764.23	34,927 28

Vote 379—Operation and Management of Canadian Government Elevators
—Continued

Exploitation et administration des élévateurs de l'Etat—Suite

Government Elevator, Calgary, Maintenance–Conc.—Entretien de l'élévateur de l'Etat à Calgary–Fin

Calgary City, electric power to Mar. 31	4,872 87
Payments under $1,000: elevator brooms, $107.32; elevator buckets, $315; freight, $480.27; fuel, $929.47; hardware, $264.12; lamps, $106.58; oil and waste, $260.68; registration and cancellation fees, $406.24; postage stamps, $175; telephone rent, $180; track repairs, $1,055.35; sundries, $1,143.75	5,423 78

Government Elevator, Edmonton, Maintenance—Entretien de l'élévateur de l'Etat à Edmonton ($27,404.93)

Gillis, D. E., superintendent, 6 m. to Mar. 31 at $3,000	1,500 00
Accountants: G. J. P. Brohman, Feb. 15 to Mar. 31 at $2,040; G. E. North, Dec. 16 to Feb. 28 at $1,980; W. L. Oliver, Oct. 13 to Dec. 15, $319.45	986 95
T. E. Guest, electrician, 6 m. to Mar. 31 at $2,100; B. Staples, foreman, Oct. 8 to Mar. 31 at $2,100; D. McKechnie, millwright, Oct. 9 to Mar. 31 at $1,920; clerks and clerk-stenographers: K. Macrae, Oct. 15 to Mar. 31 at $840; W. L. Oliver, Dec. 15 to Mar. 31 at $1,200; G. L. Roche, Dec. 1 to Mar. 31 at $1,200; J. Graham, engineer, Nov. 26 to Dec. 22, $133.60; W. B. Hardy, engineer, Jan. 1 to Mar. 31 at $1,800, night watchman, 1 m., $50; E. McGowan, weighman, Oct. 8 to Mar. 31 at $1,680; watchmen: D. McBeth, Dec 23 to Mar. 31 at $1,200; Fred. Brown, Dec. 1 to Dec. 15, $50; labourers at 50c. or 55c. per h., $9,025.89	14,963 74
Edmonton City: electric power, Oct. 1 to Mar. 28, $4,678.66; rent of desk telephone and auto desk extension, $34.30; installation fee, $2.50; water, Oct. 22 to Oct. 31, $38; sundries, $9.95	4,763 41
Tofield Coal Co., Limited, Tofield: coal, 40.43 tons at $1.75; freight, $426.30	1,133 85
Travelling expenses: G. E. North, $74.45; J. Pickering, $188.30	262 75
Payments under $1,000: boiler compound, $104.52; fuel, $994.27; hardware, $650.26; oil and waste, $537.40; postage stamps, $135; registration and cancellation fees, $103.88; stationery, $154.15; sundries, $1,114.75	3,794 23

Government Elevator, Moose Jaw, Maintenance—Entretien de l'élévateur de l'Etat à Moose Jaw ($47,297.98)

S. C. Brown, superintendent, 12 m., $3,500 less deductions, $605.49, $2,894.51; D. E. Gillis, acting superintendent, July 1 to Sept. 30 at $2,400	3,494 51
Accountants: G. J. P. Brohman, Apr. 1 to Feb. 15, $1,813.30; H. L. Gillis, Feb. 15 to Mar. 31 at $1,800	2,038 30
Salaries, Mar. 26, 1924, to Mar. 31, 1925.—D. E. Gillis, foreman, Apr. 1 to June 30 at $2,400; clerks and stenographers: J. P. L. McFee, $1,764.15; M. M. Beck, Oct. 8 to Mar. 31, $420; M. Evered, 5 m. to Aug. 31 at $960; H. L. Gillis, 10½ m., $1,333.30; F. A. Bowell, chief engineer, $2,980.80; A. Dean, mechanic, $1,946.65; M. Dropka, operator, $1,642.50; A. E. Peterson, millwright, $1,885.80; A. E. Jacobson, electrician, $2,250.80; W. Ansell, weighman, 6 m. at $1,680; floorman and wenchman, 6 m., $893.46; M. Nelson, weighman, 4 m. to Mar. 31, $516.64; A. Thompson, wenchman and floor boss, 6 m. to Nov. 30 at $1,860, foreman 6 m., $1,076.45; R. Hinchey, oiler, 1 m. at $1,620; G. Thompson, watchman, $1,520.80; labourers at 50c. or 55c. per h., $11,747.57.	32,883 92
Imperial Oil Limited: fuel oil, 10,630 gal., $1,743.32; coal oil, 137 gal., $39.52; cylinder oil, 4 gal., $6.96; gasoline, 150 gal., $47.75; less 7 steel barrels returned, $56	1,781 55
Lammers & Maase Limited, Montreal: air receiver complete, $158.85; sundry supplies for power repairs, $1,081.24	1,240 09
Payments under $1,000: elevator buckets, $732.19; 3 silent chain drives, $342; fuel, $852.60; hardware, $350.74; lumber, $304.03; lamps, $130.54; oil, $151.50; office rent, $900; registration and cancellation fees, $115.04; telephone rent, $155; postage stamps, $135; sundries, $1,690.97	5,859 61

Vote 379—Operation and Management of Canadian Government Elevators
—Continued

Exploitation et administration des élévateurs de l'Etat—Suite

Government Elevator, Port Arthur, Maintenance—Entretien de l'élévateur de l'Etat à Port Arthur ($123,245.49)

L. Glossop, superintendent, $3,800, overtime, $16.80; J. Pickering, accountant, $2,700, overtime, $97.50	6,614 30
G. North, senior clerk, 9½ m. at $1,980, overtime, $61.75; clerks—A. R. Bingham, 8 m. at $1,560, overtime, $56.25; Miss G. M. Ferguson, $960, overtime, $27.60; J. Lucas, 2 m. at $1,740; E. Squier, $720, overtime, $22.45; J. Stevenson, $1,560, overtime, $52.50; W. T. Todd, agent, $1,020; T. Buchan, foreman, $2,280, overtime, $17.50; C. H. Frankish, electrician, $2,400, overtime, $12; T. E. Parker, asst. electrician, $1,740, overtime, $8.70; J. L. Brown, millwright, $2,280, overtime, $12; T. A. Young, asst. millwright, $1,800, overtime, $6; D. McKay, engineer, $1,980; W. McIvor, chief weighman, 5 m. at $2,220, trackman, 7 m. at $2,220; J. McKenzie, weighman, $1,980, overtime, $17.80; G. Bruce, winchman, $1,980; C. Carter, oiler, $1,740, overtime, $5.70; C. Mowrey, cleanerman, $1,680, overtime, $3.25; J. Bryan, floorman, $1,980, overtime, $10.60; J. Taylor, trackman, 5 m. at $1,860, overtime, $2, asst. weighman, 7 m. at $1,860; L. Graham, annexman, $1,800, overtime, $7.95; M. L. Heywood, guard, 4 m. at $1,440, watchman, 8 m. at $1,440; R. Thompson, messenger-clerk, Aug. 1 to Mar. 31 at $600, overtime, $17.30; W. Johnstone, watchman, 4 m. at $1,560, night fireman, 4 m. at $1,560; Mrs. Minnie Johnstone for late W. Johnstone, 1 m., $130; W. Polhill, janitor, $176; other assistants: F. Coombs, $34; H. Davies, $12.50; T. O. East, $300; W. Opie, $120; G. L. Roche, $36.65, overtime, $5.75; A. Smith, $376; L. R. Stanford, $594.25; labourers at 50c. or 60c. per h., $30,130.49	70,014 49
Andrew Agency Limited, Port Arthur, insurance on grain	10,790 79
Devlin, C. B. & Co., Ltd., Fort William, coal, 285.5 tons	1,520 81
Holmes, A. E. & Bro. Co., Port Arthur, repairs and renewals to dust collecting system	1,525 00
Huntley Manufacturing Co., Limited, Tillsonburg: brush carriers, 24, $156; screw shafts, 12, $322.40; mess steel wire cloth, 526 lin. ft., $289.30; seed screen without frames, 30 sections, $176.40; thimbles for yokes, 18, $6; yokes for screw shafts, 66, $84; sales tax, $51.72	1,085 82
Northern Grain Company, Ltd., Winnipeg, balance of storage on screenings and wheat, July 31, 1923, to Aug. 13, 1924	3,039 38
Port Arthur City, electric power to Mar. 31, 1925	18,257 27
Rent of offices: Fort William Commercial Chambers, $1,138.80; Traders' Building Association, Limited, Winnipeg, $707.70	1,846 50
Travelling expenses: J. Pickering, $28.15; P. R. Rutledge, $37.10	65 25
Payments under $1,000: advertising, $6; Buffalo buckets, $331.50; brooms, $122.45; hardware, $1,129.35; electrical supplies, $227.37; 6 mechanical freight interlocks, $185; lumber, $1,004.98; fuel, $1,316.50; postage, $160; printing, $199.70; inspection of scales, $122.50; telegrams, $195.99; telephone exchange service, $301.50; oil and waste, $529.10; registration fees, $355.12; smoke stack, $476; settlement of wheat claim re ss. *Uhrig*, $200.45; sundries, $1,622.37.	8,485 88

Government Elevator, Saskatoon, Maintenance—Entretien de l'élévateur de l'Etat à Saskatoon ($55,710.13)

Seddon, R.: superintendent, $3,500, less deductions, $351.91, $3,148.09; travelling expenses, $12.25	3,160 34
Salaries, Mar. 26, 1924 to Mar. 31, 1925—T. McCann, chief clerk, $2,129.17; clerks, C. T. Smith, $1,946.66, Chas. K. Senior, $1,946.66; M. McRitchie, foreman, $2,311.67; J. S. McMasters, millwright, $2,007.50; W. Ross, electrician and engineer, $2,129.17; C. Lester, distributor, $1,946.66; J. Fior, winchman, $1,825; W. Blatchley, annexman, $1,764.17; A. Brown, oiler, $1,764.17; Q. Hill, stenographer, $1,338.33; D. Pratt, watchman, $1,520.83; labourers at 50c. per h., $15,674.72	38,304 71

Vote 379—Operation and Management of Canadian Government Elevators
—Concluded

Exploitation et administration des élévateurs de l'Etat—Fin

Government Elevator, Saskatoon, Maintenance–Conc.—Entretien de l'élévateur de l'Etat à Saskatoon–Fin

Canadian National Railways: freight, $867.29; track repairs, $791.42	1,658 71
Imperial Canadian Trust Co., Saskatoon, office rent to Mar. 31	1,038 00
Saskatoon City: electric power to Mar. 31, $7,150.93; electric light, $16.76; water, 64 tanks at $2.50	7,327 69
Payments under $1,000: elevator buckets, $463.52; customs duties, $142.10; fuel, $681.09; hardware, $742.39; parts for separators, $696.08; lamps, $195.80; rebuilding motor, $180; registration and cancellation fees, $205.88; telephone exchange service, $171; sundries, $742.82	4,220 68

Canadian Government Elevators, General and Special Accounts—Elévateurs de l'Etat, compte général et compte spécial ($45,424.19)

R. Hetherington, general manager of elevators, $4,999.92; H. W. Airth, chief accountant of elevators, $3,000	7,999 92
J. W. Quinn, bookkeeper, $1,920, overtime, $18.50; clerk-stenographers, Miss A. Hedvall, 4 m. to July 31 at $1,.080; Miss M. Otway, 8 m. at $960, overtime, $13.80; P. R. Rutledge, electrical engineer, services, $200; W. Polhill, janitor, 1 m., $16	3,168 30
Dowler & Dowler, Fort William, legal services	1,296 65
Millar, MacDonald & Co., Chartered Accountants, Winnipeg: professional services, $1,700; travelling and living expenses, $766.80	2,466 80
Travelling expenses: H. W. Airth, $136.50; R. Hetherington, $736.24; P. R. Rutledge, $7.65	880 39
Redemption of warehouse receipts issued for screening, freight adjustments, etc.	9,118 57
Payments under $1,000: advertising, $3,193.60; printing, $110.80; rent, $544.80; sundries, $264.75	4,113 95
Public Printing and Stationery Department, Ottawa: printing, $1,207.12; stationery, $686.27	1,893 39
Detailed in 1923-24, March, 1924, contingent accounts	14,304 83
Detailed in Maintenance and Necessary Equipment of Government Terminal Elevators	181 39
	347,835 05
LESS—	
Port Arthur Elevator, sacks returned ... 40 90	
Charged to Maintenance and Necessary Equipment of Government Terminal Elevators ... 14,292 98	14,333 88
Total	$ 333,501 17

Vote 380—Maintenance and Necessary Equipment of Government Terminal Elevators

Entretien et matériel nécessaire des élévateurs de l'Etat aux différents points terminus

Government Elevators, Calgary ($5,165.10)

Strong-Scott Mfg. Co., Limited, Winnipeg: wheat and oat separators, 2 at $1,850; 2 sets screens, $18; sales tax, $186.90; sundry outlay for plant repairs, $94.70.	3,999 60
Payments under $1,000: motor complete, $591.45; freight, $150.69; sundries, $423.36	1,165 50

Vote 380—Maintenance and Necessary Equipment of Government Terminal Elevators—Concluded

Entretien et matériel nécessaire des élévateurs de l'Etat aux différents points terminus—Fin

Government Elevator, Edmonton ($1,585.80)

Carter-Halls-Aldinger Co., Ltd., Winnipeg, additional work on elevator including extra spout	238 48
Electrical supplies, $126.33; main screens and seed screen for receiving separators; $417.99; track repairs, $248.29; sundries, $554.71	1,347 32

Government Elevator, Moose Jaw ($2,781.25)

Canadian Westinghouse Company Limited, Hamilton: standard De Laval oil purifier complete with motor equipment, $1,516.72; motor, $270.50; oil pump, $105	1,892 22
MacDonald Bros. Sheet Metal and Roofing Co., Ltd., Winnipeg: supplying and erecting steel smoke stack	830 00
Sundries	59 03

Government Elevator, Port Arthur ($13,814.92)

Canadian National Railways, labour and material for track repairs	3,726 91
Howe, C. D. & Company, consulting Engineers: track repairs—percentage allowed for supervision (5 per cent) $214.75; gravel, 5,004 cu. yd., $3,753; bridge and building crew labour, $116.94; track labour, $425.16	4,509 85
Huntley Manufacturing Co., Limited, Tillsonburg, 2 monitor flax cleaners	2,548 00
Port Arthur City, labour and material on roadway construction for serving the elevators in the southerly portion of Port Arthur	2,028 00
Payments under $1,000: motor complete, $524; sundries, $478.16	1,002 16

Government Elevator, Saskatoon, ($897.07)

MacDonald Bros. Sheet Metal and Roofing Co., Ltd., Winnipeg, supplying and erecting steel smoke stack at Saskatoon	830 00
Sundries	67 07
Detailed in Operation and Management of the Canadian Government Elevators.	14,292 98
	38,537 12
LESS, charged to Operation and Management of the Canadian Government Elevators	181 39
Total	$ 38,355 73

Votes 381 & 487—Construction of Grain Elevator at Edmonton

Construction d'un élévateur à grains à Edmonton

Six additional lots to form part of elevator site, W. R. Smith et al	600 00
Canadian National Railways, construction of trackage	65,533 94
Carter-Halls-Aldinger Co., Ltd., Winnipeg, construction of reinforced, concrete superstructure of grain elevator, $1,297,729, additional material and labour *re* bagging bins, $1,695.56	1,299,424 56
Crown Paving and Construction Co., Edmonton; balance on contract for excavation of foundation for elevator, $939.40; detailed in 1923-24 (p. ZZ-36, 1923-24), $5,000	5,939 40
Howe, C. D. & Co., Consulting Engineers, Port Arthur, services in connection with the construction of grain elevator,—5 p.c. on cost of construction, $71,490.75, less, paid in 1923-24 (p. ZZ-36, 1923-24), $29,197.41	42,293 34
Legal expenses, Giroux, Fraser and Moraw, Edmonton, $351.91; advertising, $11.70; City of Edmonton, water main extension to elevator, $343.80; small accounts, $19.24	726 65
Total	$1,414,517 89

Vote 382—Construction of Elevator at Halifax
Construction d'un élévateur à grains à Halifax

Cape, E. G. M. & Co., Montreal, construction of a reinforced concrete grain elevator plant, including a grain conveyor system, and the installation of all equipment, including machinery, fixtures and appliances for the handling of grain, as per contract, $599,800, paid on account	7,987 50
Metcalf, John S. Co., Ltd., Engineers, Quebec, preparation of plans, and supervising the construction of the grain elevator, — 5 p.c. of the cost of the works, —paid on account (See correspondence)	11,996 00
Advertising in various publications, $217; time slips, $1.96	218 96
Total	$ 20,202 46

Vote 383—Administration of the Inland Water Freight Rates Act
Administration de la loi relative aux taux de fret sur les eaux intérieures

Canadian National Telegraph, telegram	$ 2 00

Vote 384—Gold and Silver Marking Act
Loi du poinçonnage de l'or et de l'argent

Ryan, W. J., inspector, Toronto: salary, $3,000; travel and sundry disbursements, $1,604.49; assays (Royal Mint), $8	4,612 49
Department of Public Printing and Stationery, supplies	6 10
Total	$ 4,618 59

Vote 385—Honorary Advisory Council of Industrial and Scientific Research
Conseil consultatif honoraire de recherches industrielles et scientifiques

Salaries of staff: S. P. Eagleson, secretary, $3,060; G. B. Evans, secretary to executive, $1,740; Miss B. W. Welling, librarian to October 20, $930.32; clerks, stenographers and typists at $900 to $1,620, $6,204.13; bonus, $513; messenger clerks at $600 or $660, $854.72, bonus, $385.01	13,687 18
Travelling expenses of members of council (allowance $10 per day increased to $15 per day, and transportation): Dr. Frank Adams, $67.35, Dr. A. L. Clark, $233.75, Hume Cronyn, $120.30, Dr. Augustin Frigon, $235, Sir George Garneau, $56.75, Dr. A. B. Macallum, $331.85, Dr. J. C. McLennan, $329.48, Dr. A. S. Mackenzie, $313.25, Dr. Walter C. Murray, $516.50, Dr. R. F. Ruttan, $296.60, Dr. H. M. Tory, $1,953.86	4,454 69
Travelling expenses of members of associate committees (34 accounts)	2,219 29
Fellowships, annual value $1,200 or $1,500: F. B. Adamstone, $120, D. S. Ainslee, $120, E. H. Boomer, $1,500, P. G. Hiebert, $120, Miss M. Levi, $120, A. D. Macallum, $120, J. H. Mennie, $1,080, D. M. Morrison, $120, Miss Irene Mounce, $120, L. A. Munro, $1,080, Miss Dorothy Newton, $1,080, G. M. Shrum, $120, H. G. Smith, $120, Miss E. M. Taylor, $120, Miss Mollie Weinberg, $120	6,060 00
Studentships, annual value, $1,000: B. S. W. Buffam, $900, G. C. Chamberlain, $900, Miss Helen Chataway, $900, H. R. Chipman, $900, J. C. Forbes, $100, Miss M. A. Fritz, $100, H. B. Hockey, $900, W. V. Howard, $100, Paul Larose, $900, F. R. Lorriman, $100, Miss A. P. Macdougall, $900, D. J. McLeod, $100, J. E. Maynard, $900, S. R. McDougall, $900, A. B. McLay, $900, J. H. Mennie, $100, D. D. Mossman, $900, L. A. Munro, $100, Walter W. Thomson, $900	11,500 00
Imperial College Scholarships, annual value £300: Armand Circe, $450, R. J. Henry, $450	900 00

Vote 385—Honorary Advisory Council of Industrial and Scientific Research —Continued

Conseil consultatif honoraire de recherches industrielles et scientifiques —Suite

Bursaries, annual value $750: W. A. Baker, $675, P. A. Berard, $675, E. G. Bishop, $675, Lloyd A. Bolton, $675, B. S. W. Buffam, $75, Paul Cartier, $675, G. C. Chamberlain, $75, Helen D. Chataway, $75, Edmour Chauret, $675, N. D. Clare, $675, Andre B. de Passille, $675, W. L. Gordon, $675, H. B. Hockey, $75, J. F. L. Germain, $75, R. S. Jane, $675, Earl J. King, $675, A. L. Kuehner, $675, Miss A. P. Macdougall, $75, J. E. Machacek, $675, Miss A. I. McPherson, $75, R. H. Manske, $75, W. McK. Martin, $675, J. E. Maynard, $75, S. R. McDougall, $75, C. G. McLachlan, $675, A. B. McLay, $75, Gerald Molleur, $675, D. D. Mossman, $75, M. J. Mulligan, $675, Miss M. K. O'Brien, $75, A. L. Patterson, $75, Isabel J. Patton, $750, R. A. Pelletier, $675, R. A. Prosser, $375, C. D. Reid, $75, Miss C. E. Robertson, $675, H. L. Robson, $75, Donald C. Rose, $75, J. O. G. Sanderson, $75, Bernard Shaffer, $675, Christian Swertz, $675, C. W. Small, $675, H. D. Squires, $675, C. W. Switzer, $675, Kenneth Thomson, $675, A. S. Townsend, $675, Wm. Ure, $41.66, W. H. Vining, $75, J. O. Wilhelm, $675, K. S. Wyatt, $75, W. S. Yarwood, $75, F. H. Yorston, $675..	21,641 66
Assisted Researches—	
Allen, Prof. Frank, research in optics: apparatus, $104.63; salaries of assistants at $100 per m., $1,000; to be accounted for, $1,399.49.....	2,504 12
Associate Biological Committee, research in the chemistry and bacteriology of cured and canned fish products: honoraria, Dr. F. J. Logan, $1,300, Dr. F. C. Harrison, $1,000; travel, $172.30; sundry supplies, $99.90; marine piling investigation: travelling expenses, $47.95; sundry supplies, $312.77; to be accounted for, $1,719.59.....	4,652 51
Associate Committee on the nutritional problems of the fox industry; salaries of assistants, $4,605; fox feed, $904.88; travelling expenses, $60.70; sundry supplies and expenses, $224.34; to be accounted for, $2,551.47; less received for sale of foxes, $385.46.....	7,960 93
Bigelow, H. E., research on the preparation of metallic barium: apparatus and materials, $127.99; less spent in excess of grant, $2.99.....	125 00
Boyle, Dr. R. W., research in ultra sonics: apparatus, $1,167.09; travelling expenses, $655.75; board on C.G.S. *Montcalm,* $264; duty and express charges, $566.86.....	2,653 70
Butler, Dr. A. H. R., research in fungi: salary of assistant, 2 mos., $300; grant to aid in publication of report, $1,000.....	1,300 00
Cameron, Prof. A. E., grant for investigation of Tabanidae of Western Canada.....	1,200 00
Clark, Dr. Robert H., research in the economical cultivation of medicinal plants in British Columbia: salary of assistant, $70; apparatus, $55; sundry services, $41.10; to be accounted for, $922.11.....	1,088 21
Collip, Dr. J. B., diabetic research; salaries of assistants, $1,551.34; rabbits and dogs, $434.85; feed, $60.93; apparatus and sundry supplies, $840.19; shipping charges, $112.69.....	3,000 00
Du Porte, E. M., investigation of onion maggot: chemicals, $27.36; travelling expenses, $17.50; to be accounted for, $555.14.....	600 00
Flynn, Prof. A. E., oil shale research: salary of assistant, $759; travelling expenses, $16.10; sundry supplies and expenses, $26.53; to be accounted for, $1,198.37.....	2,000 00
Fryer, J. R., grant for an investigation of the origin of false wild oats.....	500 00
Grain Rust Committee: salary of assistant, $330; stenographic report, $143.75; travelling expenses, $635.66; to be accounted for, $18,890.59....	20,000 00
Gray, Dr. J. A., research in the scattering of X-rays: sundry apparatus, $147.90; to be accounted for, $972.31.....	1,120 21
Harkness, W. J. K., investigation of the artificial propagation of the sturgeon: travelling expenses, $134.95; wages of assistants, $190; sundry supplies and expenses, $272.61.....	597 56

Vote 385—Honorary Advisory Council of Industrial and Scientific Research
—Continued

Conseil consultatif honoraire de recherches industrielles et scientifiques
—Suite

Assisted Researches—Conc.

Harrison, Prof. F. C., research in soil acidity: salaries of assistants, $750; sundry supplies, $2.41; less, spent in excess of grant, $136.09; research in the relation of soil acidity to nitrogen fixation: salaries of assistants, $980.55; sundry supplies, $62.72; less, spent in excess of grant, $43.27; research in the bacteriology of frozen fish: salaries of assistants, $483.33; travelling expenses, $8.85; to be accounted for, $707.82	2,816 32
Haultain, Prof. H. E. T., investigation of ball crushing problems: labour, $380.05; sundry supplies, $758.78; to be accounted for, $1,894.05	3,032 88
Johnson, Dr. F. M. G., research in the surface tension of solids: sundry supplies and expenses, $170.83; to be accounted for, $175.99	346 82
King, Dr. L. V., research in fog signal apparatus: salaries of assistants, $87; travelling expenses, $90.92; grant to aid in publication of report, $50; sundry supplies, $74.42	302 34
Klugh, A. B., research in the biotic effect of light, $500; research in the culture of entomostraca: sundry supplies and expenses, $370.41	870 41
Lewis, Dr. F. J., research in the food reserves and physical changes in evergreen leaves: travelling expenses, $62.20; sundry supplies, $83.05; to be accounted for, $254.75	400 00
Macallum, Dr. A. B., grant for research in the chemistry of fish curing	1,700 00
Macallum, Dr. A. Bruce, food research: sundry supplies, $34.23; to be accounted for, $1,136.48	1,170 71
MacKenzie, Prof. C. J., research in the causes of deterioration of concrete in alkali soils: salaries of assistants, $5,099.94; less, spent in excess of grant, $374.47	4,725 47
McConkey, O., grant to aid research in ecology of the oat plant	250 00
McLennan, Dr. J. C., research in helium: salaries of assistants, $187; travelling expenses, $192.59; sundry supplies, $14.29; to be accounted for, $9,606.12; research in infra red rays: salary of assistant, $266.48	10,266 48
Morrow, Dr. J. G., research in iron ores: travelling expenses, $113; preparing report, $14; to be accounted for, $1,120.69	1,247 69
New Brunswick Reforestration research: salaries and wages, $1,454.22; sundry supplies and expenses, $1,411.78; advertising in Fredericton *Mail*, $2; to be accounted for, $5,783.91; less, provisions sold, $151.91	8,500 00
Newton, Dr. Robert, research in the winter hardiness of crop plants; salary of assistant, $705; sundry expenses, $67.51; to be accounted for, $2,500.49	3,273 00
Parkin, J. H., investigation of channel interference in wind channel testing: sundry labour and equipment	695 76
Radio Research: salary of assistant, $3,048.20; travelling expenses, $600.32; sundry supplies, $588.88; to be accounted for, $262.60	4,500 00
Riou, Dr. Paul, research in crystalline shapes of bicarbonate of soda: labour, $11; sundry supplies, $134.72; to be accounted for, $79.28	225 00
Roberts, Prof. H. F., investigation of the inheritance of sugar and starch in endosperm of Indian corn: sundry assistance, $242.42; to be accounted for, $149.60	392 02
Robertson, Prof. J. K., investigation of ultra violet rays, apparatus	133 40
Scarth, Prof. G. W., research in botany: sundry supplies, $150.74; to be accounted for, $99.26	250 00
Shipley, Prof. J. W., research in soil corrosion of iron pipe: tax on furnace, $7.14; less over-refunded, $1.21	5 93
Strickland, Prof. E. H., research in the life history and control of the wire worm in the Canadian prairies	1,200 00
Tuberculosis Committee, grant for research	12,500 00
Wallace, Dr. R. C., investigation of the clays of Lake Agassiz: sundry apparatus and supplies, $351.31; exchange and express, $15.94; to be accounted for, $105	472 25

Vote 385—Honorary Advisory Council of Industrial and Scientific Research
—Concluded

Conseil consultatif honoraire de recherches industrielles et scientifiques
—Fin

Tory, Dr. H. M., honorarium for services to Research Council from Oct. 1, 1923 to March 31, 1925, $4,500; services of stenographer, $55; telegrams, $4.90		4,559 90
Public Printing and Stationery Department, Ottawa: parliamentary publications, $278.35; books and periodicals for library, $398.39; printing and binding, $995.74; repairs to typewriters, $30; sundry stationery, $856.14		2,558 62
Accounts under $1,000 (22)		4,082 84
		180,242 90
LESS: Advanced for assisted researches from 1919 to 1924: Prof. Frank Allen, $1,104.12; Dr. R. W. Boyle, $2,653.70; Prof. A. H. R. Buller, $300; Dr. R. H. Clark, $1,088.21; Dr. J. B. Collip, $3,000; Dr. J. A. Gray, $1,120.21; W. J. K. Harkness, $750; Prof. F. C. Harrison, $1,616.32; Prof. H. E. T. Haultain, $1,532.88; F. M. G. Johnson, $346.82; Dr. L. V. King, $400; A. B. Klugh, $370.74; Dr. F. J. Lewis, $400; Dr. A. Bruce Macallum, $1,170.71; Prof. C. J. MacKenzie, $4,725.47; Dr. J. C. McLennan, $7,766.48; Dr. J. G. Morrow, $1,247.69; Dr. Robert Newton, $773; J. H. Parkin, $700; Prof. H. F. Robert, $392.02; Prof. J. K. Robertson, $130.02; Prof. G. V. Scarth, $250; Prof. J. W. Shipley, $69.74; Fox Committee, $5,710.93; Biological Committee, $6,348.55; Grain Rust Committee, $5,000; New Brunswick Reforestration Committee, $8,500: Radio Research, $3,000, bank interest, $70.02	60,537 63	
Balance of grant refunded: Dr. J. C. McLennan, $118.20, J. J. R. McLeod, $1,500, A. N. Shaw, $75.40	1,693 60	
Grant from Imperial College Scholarships	900 00	
Provisional Bonus Allowance (Page ZZ—42)	898 01	64,029 24
Total		$ 116,213 66

Vote 386—Inquiry re Ocean Freight Rates

Enquêtes sur les taux du fret océanique

Oliver, H., Ottawa, reporting Imperial Shipping Committee at Montreal and Toronto, 799½ folios at 25c	199 87
Preston, W. T. R., enquiry *re* Atlantic Shipping Combine: remuneration, 87 d. at $15, 239 d. at $10. (*see* correspondence)	3,695 00
Travelling expenses: Sir H. Machinder, H. B. G. Larkin and R. D. Fennelly, $4,554.38; A. Johnston, $171.51; H. Oliver, $49.80; J. W. Pugsley, $26.40; W. T. R. Preston, $1,150.38	5,952 47
Cables, $6.53; telegrams, $19.46; sundry provisions, etc., $123.74	149 73
Total	$ 9,997 07

Vote 387—Inspection and Sale Act—Loi de l'inspection et des ventes

Coté, Elzear, Quebec, inspector of hides: 5 m. to Aug. 31, 1924, $675; bonus, $18; office expenses, $91.45	784 45
McDermid, W. D., Petrolia, inspector of binder twine, travelling expenses	305 07
	1,089 52
LESS—Charged to Provisional Bonus Allowance (Page ZZ—42)	18 00
Total	$ 1,071 52

Vote 388—International Customs Tariff Bureau
Bureau international des tarifs douaniers

Canada's contribution for the publication of Customs Tariffs for 1924-25, $659.40; less subscription, $7.50 ..... $ 651 90

Vote 389—Printing of Parliamentary and Departmental Publications
Impression des documents parlementaires et départementaux

Department of Public Printing and Stationery: Canada Year Book, 1922, $9,670.67, reprints, $342.47; Commercial Intelligence Journal, $9,690; 6th Census Bulletin, $4,447.15; Monthly Bulletin Agricultural Statistics, $6,076.08; Monthly Bulletin Coal Statistics, $786.08; Monthly Trade Reports, $20,997.61; annual reports, circulars, etc., $35,965.25; less, charged in error to Western Grain Inspection, $100 ..... $ 87,875 31

Vote 390—Weights and Measures Inspection—Inspection des poids et mesures

Eastern Divisional Superintendent, D. J. McLean: salary, $2,760; travelling expenses, $270.53 ..... 3,030 53

Western Divisional Superintendent, R. Wallace: salary, 3 m. at $2,640, 9 m. at $2,760; travelling expenses, $391.85 ..... 3,121 85

Prince Edward Island—Ile du Prince-Edouard

Charlottetown—J. E. Trainor, district inspector, salary, $1,620, bonus, $54; travelling expenses, $488.71; office expenses, $13.93 ..... 2,176 64

Nova Scotia—Nouvelle-Ecosse, ($9,764.39)

Halifax—Salaries of inspectors: W. M. Dustan, district inspector, $2,280; assistant inspectors: H. W. Bowles, $1,200, bonus, $258; A. McDonald, Aug. 19 to Mar. 31, $819.68, bonus, $115.50; F. H. Sargent, $1,500, bonus, $153.96 ..... 6,327 14

Travelling expenses: H. W. Bowles, $927.78; W. M. Dustan, $397.95; A. McDonald, $696.45; F. H. Sargent, $1,095.99 ..... 3,118 17

Office expenses of inspectors 319 08

New Brunswick—Nouveau-Brunswick ($8,213.06)

St. John—Salaries of inspectors: W. M. Balcom, district inspector, 3 m. at $2,040, 9 m. at $2,160; assistant inspectors; J. A. Bernier, Apr. 1 to Oct. 31, $805, bonus, $108.50; O. J. O. LeBlanc, $1,440, bonus, $103.92; H. E. White, $1,620, bonus, $54 ..... 6,261 42

Travelling expenses: W. M. Balcom, $250.65; J. A. Bernier, $628.12; O. J. O. LeBlance, $904.34; H. E. White, $51.80 ..... 1,834 91

Office expenses of inspectors 116 73

Quebec—Québec, ($68,724.06)

Montreal ($31,453.87)—Salaries of inspectors: A. A. Bernard, district inspector, $2,400; assistant inspectors: W. R. Boyd, $1,620, bonus, $54; J. A Champagne, $1,620, bonus, $54; A. Dostaler, $1,620, bonus, $54; J C. Gagne, 9 m. at $1,500, 3 m. at $1,560, bonus, $138.96; A. Gibault, $1,620, bonus, $54; E. Grignon, $1,620, bonus, $54; J. A. Hebert, $1,980; E. Lanthier, $1,620, bonus, $54; C. E LeBlanc, 6 m. at $1,380, 6 m. at $1,440, bonus, $180; E. Monjeau, 9 m. at $1,440, 3 m. at $1,500, bonus, $168.99; A. Perrault, stenographer, $780, bonus, $315; J. C. Wilson, $1,860 ..... 22,246 95

Vote 390—Weights and Measures Inspection—Continued
Inspection des poids et mesures—Suite

Quebec-Conc.—Québec-Fin

Montreal—Salaries of inspectors-*Conc.*

Travel and cartage of weights: A. A. Bernard, $4,951.75; W. R. Boyd, $2,006.10; J. A. Champagne, $1,610.88; A. Dostaler, $95.20; J. C. Gagne, $89.60; E. Grignon, $20.50; E. Monjeau, $8.40; J. C. Wilson, $97.20 ..... 8,879 63

Office expenses of inspectors 327 29

Quebec ($19,200.43)—Salaries of inspectors: J. A. W. LeBel, district inspector, 3 m. at $2,160, 9 m. at $2,280; assistant inspectors: L. J. Bourget, 3 m. at $1,860, 9 m. at $1,920; C. H. Couture, $1,380, bonus, $186; A. H. Dionne, $1,380, bonus, $186; N. Duchesne, $1,380, bonus, $186; P. E. Hudon, $1,380, bonus, $186; J. A. Lortie, $1,620, bonus, $54 ..... 12,093 00

Travel and cartage of weights: L. J. Bourget, $62.45; C. H. Couture, $1,859.50; A. H. Dionne, $1,360.45; N. Duchesne, $1,714.39; P. E. Hudon, $1,201.10; J. A. W. LeBel, $652.70 ..... 6,850 59

Office expenses of inspectors 256 84

Sherbrooke ($7,988.85)—Salaries of inspectors: O. C. Delorme, district inspector, $2,280; assistant inspectors: J. A. Bourgeois, 3 m. at $1,500, 9 m. at $1,560, bonus, $108.96; W. Landry, $1,620, bonus, $54 ..... 5,607 96

Travelling expenses: J. A. Bourgeois, $1,236.45; O. C. Delorme, $112.87; W. Landry, $873.96 ..... 2,223 28

Office expenses of inspectors 157 61

Three Rivers ($10,080.91)—Salaries of inspectors: J. A. Desilets, district inspector, 9 m. at $1,860, 3 m. at $2,040; assistant inspectors: H. Desrochers, 9 m. at $1,380, 3 m. at $1,440, bonus, $183; A. N. Massicotte, $1,620, bonus, $54; J. W. Scott, $1,380, bonus, $186 ..... 6,723 00

Travelling expenses: J. A. Desilets, $69.67; J. H. Desrochers, $1,188.35; A. N. Massicotte, $1,118.58; J. W. Scott, $808.97 ..... 3,185 57

Office expenses of inspectors 172 34

Ontario ($98,404.28)

Belleville ($11,124.54)—Salaries of inspectors: F. D. Diamond, district inspector, $2,280; assistant inspectors: F. T. Hart, inspector, 6 m. at $1,500, 3 m. at $1,560, senior inspector, 3 m. at $1.800, bonus, $110.46; G. H. Howson, Apr. 1 to Oct. 31, $1,155; R. Kylie, Apr. 1 to Oct. 31, $945, bonus, $31.50; J. Worrel, $1,620, bonus, $54 ..... 7,785 96

Travelling expenses: F. D. Diamond, $183.42; F. T. Hart, $1,092.09; G. H. Howson, $615.85; R. Kylie, $465.86; J. Worrel, $650.15 ..... 3,007 37

Office expenses of inspectors 331 21

Hamilton ($22,654.65)—Salaries of inspectors: J. C. Sealey, district inspector, $2.280; assistant inspectors: E. W. Fitzgerald, Apr. 1 to Oct. 31, $1,155; R. Gill, $1,620, bonus, $54; J. Hamilton, $1,500; N. Merigold, $1,200, bonus, $258; J. Pryke, $1,620, bonus, $54; A. Von Neubronn, $1,620, bonus, $54; A.E. Wheatley, $1,980; F. Woods, 9 m. at $1,440, 3 m. at $1,500, bonus, $168.99 ..... 15,018 99

Travelling expenses: E. W. Fitzgerald, $47.82; R. Gill, $1,743.55; J. Hamilton, $1.674.80; A. Von Neubronn, $1,297.70; J. Pryke, $492.20; J. C. Sealey, $169; A. E. Wheatley, $1,982.58 ..... 7,407 65

Office expenses of inspectors 228 01

London ($16,886.96)—Salaries of inspectors: A. A. Luton, district inspector, $2,280; assistant inspectors: H G. Ashley, 6 m. at $1.380, 6 m. at $1,440, bonus, $180; T. A. Cada, $1,620, bonus, $54; E. R. Hicks, 9 m. at $1,440, 3 m. at $1,500; W. Hobbs, 9 m. at $1,440, 3 m. at $1,500; D. Liddle, $1,980; S. A. Webb, $1,620, bonus, $54 ..... 12,108 00

Travelling expenses: H. G. Ashley, $211.70; T. A. Cada, $246.41; E. R. Hicks, $910.46; W. Hobbs, $1,492.11; D. Liddle, $545.60; A. A. Luton, $42.75; S. A. Webb, $978.73 ..... 4,427 76

Office expenses of inspectors 351 20

Vote 390—Weights and Measures Inspection—Continued
Inspection des poids et mesures—Suite

Ontario—Conc.—Fin

Ottawa ($26,710.75)—Salaries of inspectors: E. H. Hinchey, district inspector, $2,280; assistant inspectors: T. P. Brannan, packer, Apr. 1 to Mar. 25, $765.32, bonus, $309.07; J. E. Chenier, $1,620, bonus, $54; G. C. Church, Apr. 1 to Oct. 31, $875, bonus, $89.81; J. M. Davis, $1,620, bonus, $54; J. C. Dion, June 4 to Mar. 31, $1,089; J. F. Dunn, $1,620, bonus, $54; J. P. Ethier, 3 m. at $1,920, 9 m. at $1,980; G. C. Hodgins, $1,620, bonus, $54; O. Legault, $1,380, bonus, $186; E. McKay, $1,620, bonus, $54; W. Rowat, $1,620, bonus, $54.....	18,983 20
Travelling expenses: J. M. Davis, $115.93; J. C. A. Dion, $1,526.29; J. F. Dunn, $7; J. P. Ethier, $1,216.08; E. H. Hinchey, $30; G. C. Hodgins, $1,036.20; O. Legault, $1,236.97; E. McKay, $1,459.59; W. Rowat, $695.54	7,623 60
Office expenses of inspectors.....	103 95
Toronto ($21,027.38)—Salaries of inspectors: J. J. McConvey, district inspector, $2,400; assistant inspectors: W. A. Fallowdown, $1,860; W. J. Halley, $1,620, bonus, $54; T. E. Howe, $1,620, bonus, $54; R. I. James, 9 m. at $1,440, 3 m. at $1,500, bonus, $168.99; C. A. McEachern, $1,620, bonus, $54; W. S. Scarf, $1,620, bonus, $54; C. Wakelin, $1,500, bonus, $153.96; R. J. Wright, $1,980	16,213 95
Travelling expenses: J. J. McConvey, $174.15; C. A. McEachern, $860.83; W. S. Scarf, $399.18.....	1,434 16
Cartage of weights.....	3,212 85
Office expenses of inspectors.....	166 42

Manitoba ($25,146.15)

Winnipeg—Salaries of inspectors: J. B. Attridge, district inspector, 3 m. at $2,340, 9 m. at $2,400; assistant inspectors: M. H. Ball, 3 m. at $1,440, 9 m. at $1,500, bonus, $158.97; W. J. Field, $1,980; S. H. Harper, $1,980; C. R. Howey, 9 m. at $1,440, 3 m. at $1,500, bonus, $168.99; J. McKay, $1,620, bonus, $54; E. J. Sparling, $1,620, bonus, $54; H. Spicer, $1,620, bonus, $54; T. C. Suttie, $1,980.....	16,614 96
Travelling expenses: J. B. Attridge, $225.20; M. H. Ball, $889.90; W. J. Field, $473.15; S. Harper, $1,342.38; C. R. Howey, $737.40; J. McKay, $2,015.50; E. J. Sparling, $989.80; H. Spicer, $1,101; T. C. Suttie, $415.75; J. G. White, $3.75.....	8,193 83
Office expenses of inspectors.....	337 36

Saskatchewan ($34,779.80)

Regina ($20.021.65)—Salaries of inspectors: E. B. Lorimer, district inspector, $2,280; assistant inspectors: J. G. Armstrong, $1,620; J. Eadie, $1,920; R. Marshall, 6 m. at $1,440, 6 m. at $1,500, bonus, $163.98; J. A. McDonagh, $1,620, bonus, $54; J. O. Milligan, $1,620, bonus, $54; A. I. Shaw, $1,620, bonus, $54.....	12,475 98
Travelling expenses: J. G. Armstrong, $2,154.20; J. Eadie, $672.80; E. B. Lorimer, $9.85; R. Marshall, $1,305.65; J. A. McDonagh, $1,156.37; J. A. Milligan, $975.38; A. I. Shaw, $994.35.....	7,268 60
Office expenses of inspectors.....	277 07
Saskatoon ($14,758.15)—Salaries of inspectors: T. H. Fleming, 6 m. at $1,920, 6 m. at $1,980; M. L. Clouston, 6 m. at $1,320, 6 m. at $1,380, bonus, $186; R. A. Croncher, $1,560; J. T. Greig, $1,620, bonus, $54; F. J. Shaw, 6 m. at $1,320, 6 m. at $1,380, bonus, $186.....	8,256 00
Travelling expenses: R. A. Croncher, $995.45; T. H. Fleming, $1,675.70; J. T. Greig, $1,554.05; F. J. Shaw, $1,736.58; R. Wallace, $213.50.....	6,175 28
Office expenses of inspectors.....	326 87

Alberta ($20,274.78)

Calgary ($10.721.46)—Salaries of inspectors: A. E. H. Cable, district inspector, 3 m. at $2,040, 9 m. at $2,160; assistant inspectors: B. E. Chute, 9 m. at $1,380, 3 m. at $1,440; C. Gibson, $1,920; T. E. Kirkham, $1,620, bonus, $54.....	7,119 00
Travelling expenses: A. E. H. Cable, $276.67; C. Gibson, $1,237.94; T. E. Kirkham, $1,900.50.....	3,415 11
Office expenses of inspectors.....	187 35

Vote 390—Weights and Measures Inspection—Concluded
Inspection des poids et mesures—Fin

Alberta—Conc.—Fin

Edmonton ($9,691.71)—Salaries of inspectors: J. McLeod, district inspectors, $2,280; assistant inspectors: G. J. Valin, Mar. 23, 1924 to Mar. 31, 1925, $1,348.39, bonus, $214.86; C. Wampler, 3 m. at $1,500, 9 m. at $1,560, bonus, $108.96	5,497 21
Travelling expenses: J. McLeod, $70.96; G. Valin, $2,065.30; C. Wampler, $1,766.40	3,902 66
Office expenses of inspectors	291 84

British Columbia—Colombie-Britannique ($11,962.94)

Vancouver—Salaries of inspectors: A. H. Dutton, district inspector, $2,160; assistant inspectors: G. L. Brodie, $1,500, bonus, $153.96; E. S. Butterfield, $1,380, bonus, $186; C. F. Williamson, $1,620, bonus, $54	7,053 96
Travelling expenses: G. L. Brodie, $923.05; E. S. Butterfield, $990; A. H. Dutton, $473.60; C. F. Williamson, $1,950.85	4,337 50
Office expenses of inspectors	571 48

Yukon Territory—Territoire du Yukon ($415.10)

Dawson—Salaries of inspectors: A. C. Head, $180; G. B. Joy, $180	360 00
Travelling expenses, G. B. Joy	55 10

Grain Elevator Inspection ($1,684.32)

Eastern inspector, A. A. Bowen: salary, $660; travel, $185.30	845 30
Western inspector, J. G. White: salary, $500, travel, $339.02	839 02

General Account ($5,098.46)

Travelling and incidental expenses: C. F. Sheppard, $115; E. O. Way, $354.09.	469 09
Payments under $400. including International Bureau of Weights and Measures, assessments for 1924, $252.74	966 08
Legal expenses	22 97
Department of Public Printing and Stationery: printing, $3,045.44; stationery, $594.88	3,640 32
	292,934 75
LESS—Charged to Provisional Bonus Allowance (Page ZZ—42)	7,893 29
Total	$ 285,041 46

Vote 391—West India Cable—Câble des Indes occidentales

West India and Panama Telegraph Co., Canada's share of subsidy, 6 m. to Sep. 30, 1924	$ 19,466 66

Vote 392—Amount required to recoup A. E. Bryan
Montant requis pour rembourser A. E. Bryan

Compensation for loss of personal property in Yokohama earthquake, 1923	$ 4,000 00

Vote 485—Royal Commission to inquire into the Grain Trade
Commission royale pour enquêter sur le commerce de grains

Commissioners, ($17,631.86)—	
Turgeon, Hon. W. F. A., Saskatoon, chairman: allowance for living expenses, 173 d., $2,566.50; travelling expenses, $681.90; sundry outlay, $40.40	3,288 80
McGibbon, D. A., Ph. D., Edmonton: remuneration, 124 d. at $25; living allowance, 112 d. at $15; travelling expenses, $439.95	5,219 95

Vote 485—Royal Commission to inquire into the Grain Trade—Concluded
Commission royale pour enquêter sur le commerce de grains—Fin

Commissioners—*Conc.*	
Rutherford, Prof. W. J., B.A.S., Saskatoon: remuneration, 109 d. at $25; livng allowance, 122 d. at $15; travelling expenses, $1,884.96; express $23.15	6,463 11
Scott, J. G., Quebec: remuneration, 77 d. at $25; living allowance, 49 d. at $15	2,660 00
Cross, L. E., stenographer: remuneration, 148 d. at $5; living allowance, 166 d. at $6; travelling expenses, $197.95; sundry disbursements, $45.14	1,979 09
Deachman, R. J., Calgary, secretary: remuneration, 141 d. at $15; living allowance, 102 d. at $15; travelling expenses, $174.95	3,819 95
Fisher, J. F., junior counsel: remuneration, 43 d. at $50; living allowance, 7 d. at $15; travelling expenses, $34.95; sundry outlay, $30.76	2,320 71
Howe, C. D. & Company, Port Arthur, consulting engineers: services, 20 d. at $50; travelling expenses, $404.58	1,404 58
Metcalf, John S. Co., Limited, engineers, Montreal: services, 17 d. at $50; travelling expenses, $350,05	1,200 05
Thompson, R. A., technical adviser on matters pertaining to milling: remuneration, 36 d. at $25; living allowance, 44 d. at $15; travelling expenses, $200.90.	1,760 90
Woods, S. B., K.C., senior counsel: remuneration, 43 d. at $100, 18½ d. at $75; living allowance, 74 d at $15; travelling expenses, $297.30; sundry outlay, $25.81	7,120 61
Young, D. D., technical adviser: remuneration, 68 d. at $25; living allowance, 52 d. at $15; travelling expenses, $164.45	2,644 45
Reporters ($9,428.60)—	
Howe, Joseph: living allowance, 14 d. at $6; travelling expenses, $18.55; office rent, $8	110 55
Shelton, Percival: remuneration for stenographic services, 18 d. at $10; special work on report, $7.50; living allowance, 83½ d. at $6; travelling expenses, $203.65; reporting sessions at $5 per d. per reporter, $630; folios, 15,066 at 30c. 5,867 at 15c., 4,401 at 10c., 6,939 at 5c.; sundry outlay, $35.60	7,744 65
Travelling and living expenses of staff	1,573 40
Travelling expenses: R. Hetherington, $193.39; J. T. Hollinshead, $261.83; F. J. Rathbone, $242.88; G. Serls, $133.50; E. A. Ursell, $15.05; J. G. White, $112.40	959 05
Legal services, H. A. Whitman, $26.73; statistical services, E. A. Ursell, $314.30; rent of typewriters and sundry typewriter supplies, $323.72; typing, $691.15; sundries, $151.81	1,507 71
Expenses of witnesses, July 3, 1923 to April 30, 1924 ($7,606.10)—	
A. R. Tingley, K.C., Regina: disbursements—G. F. Sullivan, salary, Dec. 1, 1923, to Apr. 24, 1924, $1,390; clerical and bailiff assistance, 96 d. at $10; conduct money, $474; travelling expenses, $526.68	3,350 68
Advertising, $118.17; witness fees, $2,389.78; sundries, $1,747.47	4,255 42
To be accounted for, part of cheque A2512 (see correspondence)	600 00
Total	$ 59,983 66

Vote 486—Construction of Grain Elevator, Prince Rupert
Construction d'un élévateur à grains à Prince Rupert

Howe, C. D. & Co., consulting engineers, Port Arthur, preparing plans and supervising the construction of grain elevator, 5 per cent of cost of works, paid on account	4,440 00
Northern Construction Co. Ltd., and J. W. Stewart, Vancouver, construction of concrete foundations for grain elevators, together with a pile and timber dock and pile and timber foundations for a sacked grain shed, with necessary gravel fill for dock and foundations, as per contract, $222,000, paid on account	60,047 17
Advertising in various publications, $485.33, sundries, $4.24	489 57
Total	$ 64,976 74

Vote 488—To recoup certain New Zealanders for losses sustained as a result of the action of the Canadian Trade Commissioner in New Zealand

Pour indemniser certains Néo-Zélandais des pertes subies par suite de la conduite du commissaire canadien du commerce à la Nouvelle-Zélande

Sundry payments to certain New Zealanders (see correspondence)	$ 1,074 08

Vote 489—Amount required to cover investigation, West Indies Trade

Montant requis pour payer les frais d'une enquête relative au commerce avec les Indes occidentales

Logan, H. J., M.P.: living allowance, 96 d. at $20; travelling expenses, $1,142.10.	3,062 10
Ross, D. H., trade commissioner: living allowance, 175 d. at $15; travelling and incidental expenses, $1,071.31	3,696 31
Crowell, H. C., secretary: remuneration, 84 d. at $10; travelling expenses, $1,752.24, less $367.24 paid in 1925-26	2,225 00
Canadian Government Merchant Marine, transportation, Halifax to Bermuda, (H. J. Logan and H. C. Crowell)	101 00
Sundry small amounts	142 73
Total	$ 9,227 14

Bounty of one and one-half cents or three-quarters of one cent per Imperial Gallon on Crude Petroleum Produced in Canada

Prime d'un cent et demi ou de trois quarts de cent par gallon impérial de pétrole brut produit au Canada

Allied Gas & Oil Co., $818.66; Anderson Bros. & Thompson, $966.01	1,784 67
J. H. Anderson, $606.70; J. W. Armstrong, $1,423.76	2,030 46
C. H. Barrett, $578.35; Bothwell Oil Co., $1,538.77	2,117 12
Thos. A. Brock, $574.16; Canada Crude Oil Producing Co., $1,136.75	1,710 91
Canadian Oil Producing & Refining Co., $2,606.88; Carman & Fairbank, $3,538.83	6,145 71
Crocker-Parks Oil Co., $919.44; Dominion Petroleum Co., $2,675.93	3,595 37
Duncan Bros., $534.88; F. H. Edward, $1,223.54	1,758 42
J. H. Fairbank, $4,350.31; Jas. T. Hillis, $861.69	5,212 00
F. Hawlett, $634.04; J. E. Kelly, $678.22	1,312 26
Estate of John Kerr, $1,551.36; Mott & Mitchell, $586.76	2,138 12
Mutual Oil Producing Co	1,346 58
New Brunswick Gas & Oilfields (see correspondence)	2,667 76
Ontario Lands & Oil Co., $2,355.14; Bowen Schumacher, $860.25	3,215 39
Abe Telsey, $1,876.95; Union Natural Gas Co. of Canada, $1,130.70	3,007 65
Walker Oil & Gas Co., $3,183.15; Jas. Warrick, $659.08	3,842 23
Payments under $500	15,607 33
Total	$ 57,491 98

Bounty on Copper Bars or Rods (13-14 Geo. V., Chap. 40)

Primes sur lingots ou tringles de cuivre

The Consolidated Mining and Smelting Co. of Canada, Trail, B.C.	$ 14,551 75

Votes 171 to 219 & 455 to 458—Mail Subsidies and Steamship Subventions
Subventions postales et octrois aux paquebots

Local Services—Services de cabotage ($503,634.32)

Baddeck and Iona: contractor, The Baddeck Steamship Co., Limited, service to Mar. 31, 1925, two trips daily during open navigation	10,500 00
Charlottetown and Pictou: contractor, The Hochelaga Shipping and Towing Co. Limited, service season of navigation, June 1 to Nov. 1, 1924	25,000 00
Charlottetown, Victoria and Halliday's Wharf: contractor, The Charlottetown Steamship Co., Limited, service, season of navigation, May 9 to Dec. 31, 1924.	4,000 00
Cheticamp and Port Hawkesbury: contractor, Guy Smith, service, Oct. 18, 1923, to Jan. 11, 1924	3,000 00
Grand Manan and the Mainland: contractor, The Grand Manan Steamboat Co., service, 12 m. to Mar. 31, 1925	20,000 00
Halifax and Bay St. Lawrence: contractor, The Mayflower Shipping Co. Limited, service, season of navigation, May 16 to Dec. 29, 1924	2,400 00
Halifax and Newfoundland, via Cape Breton ports: contractors, Farquhar & Co., service fortnightly, season of navigation, June 5 to Jan. 12, 1925	5,000 00
Halifax and Spry Bay and ports in Cape Breton: contractor, Halifax and Sheet Harbour Steamship Co., Limited, service, weekly, 12 m. to Mar. 31, 1925	6,000 00
Halifax and West Coast of Cape Breton: contractor, The Halifax and Inverness Steamship Co. Limited, service, weekly, season of navigation, April 30 to Dec. 31, 1924	6,000 00
Halifax, Canso and Guysboro: contractor, The Halifax and Canso Steamship Co., Limited; service weekly, 12 m. to Mar. 31, 1925	9,000 00
Halifax, La Have and La Have River ports: contractor, The Western Steamship Co., Limited; service, weekly, 12 m. to Mar. 31, 1925	6,000 00
Halifax, South Cape Breton and Bras d'Or lake ports: contractors, Hendry Limited; service, four trips monthly, season of navigation, May 18 to Dec. 29, 1924	5,000 00
Mainland and the Islands of Miscan and Shippegan: contractor, The Gloucester Navigation Co., Limited; service, daily (Sundays excepted), season of navigation, May 22 to Nov. 19, 1924	2,000 00
Mulgrave, Arichat and Petit de Grat: contractor, The Arichat Steamship Co.; service, daily (Sundays excepted), 12 m. to Mar. 31, 1925	10,000 00
Mulgrave and Canso: contractors, Hugh Cann & Son, service, daily (Sundays excepted), 12 m. to Mar. 31, 1925	13,500 00
Mulgrave and Guysboro: contractor, The Elaine Steamship Co.; service, daily (Sundays excepted), 12 m. to Mar. 31, 1925	8,643 42
Newcastle, Neguac and Escuminac: contractors, Henry and James Goodfellow, service, daily (Sundays excepted), season of navigation, May 26 to Dec. 2, 1924	4,000 00
Pelee Island and the Mainland: contractor, The Windsor and Pelee Island Steamship Co.; service, 12 m. to Mar. 31, 1925, $11,000, less charged, 1925-26, $2,750	8,250 00
Pictou, Mulgrave and Cheticamp: contractor, The North Bay Steamship Co. Limited; service, season of navigation, May 3 to Dec. 31, 1924	11,000 00
Pictou, Murray Harbour and Georgetown: contractor, J. W. Smith; service, weekly, season of navigation, July 8 to Nov. 30, 1924	3,500 00
Pictou, New Glasgow and Antigonish County ports: contractor, James W. Smith; service, weekly, season of navigation, May 19 to Oct. 31, 1924	1,500 00
Pictou, Souris and Magdalen Islands: contractor, Lovat Steamship Co., Limited; service, semi-weekly, season of navigation, April 28 to Dec. 26, 1924.	39,961 53
Port Mulgrave, St. Peters, Irish Cove and Marble Mountain, and other ports on Bras d'Or Lakes: contractor, The Richmond Steamship Co.; service, semi-weekly, season of navigation, May 8 to Dec. 26, 1924	9,802 12
Prince Rupert and Queen Charlotte Islands: contractor, The Grand Trunk Pacific Coast Steamship Co., Limited; service, fortnightly, 12 m. to Mar. 31, 1925	21,000 00
Quebec, Natashquan and Harrington and other ports on north shore of the Gulf of St. Lawrence: contractor, The Clarke Steamship Co., Limited; service, weekly, season of navigation, March 26 to Dec. 3, 1924	85,000 00

Votes 171 to 219 & 455 to 458—Mail Subsidies and Steamship Subventions
—Continued

Subventions postales et octrois aux paquebots—Suite

Local Services-Conc.—Services de cabotage-Fin

Quebec or Montreal and Gaspe, and ports on the south shore of the Gulf of St. Lawrence: contractor, The Clarke Steamship Co., Limited; service, fortnightly, season of navigation, May 9 to Nov. 30, 1924	30,000 00
Rimouski and Pointe aux Outardes: contractor, J. A. Fafard; service, semi-weekly, season of navigation, May 10 to Nov. 23, 1924	3,000 00
St. Catherine's Bay and Tadousac: contractor, E. O. Boulaine; service (winter ferry), two round trips each day, 353 trips	2,000 00
St. John and Bear River and other way ports: contractor, The Bear River Steamship Co. Limited; service, weekly, 12 m. to Mar. 31, 1925, $2,000, less charged, 1925-26, $500	1,500 00
St. John and Bridgetown: contractor, The Bridgetown Steamship Co. Limited; service, weekly, season of navigation, April 1 to Nov. 8, 1924	1,000 00
St. John and Digby: contractor, The Dominion Atlantic Railway Co.; service, daily (Sundays excepted), 12 m. to Mar. 31, 1925	15,000 00
St. John and St. Andrews: contractor, The Maritime Steamship Co.; service, weekly, 12 m. to Mar. 31, 1925	3,000 00
St. John and Wedgeport: contractor, D. D. LeBlanc; service, tri-monthly, season of navigation, April 1 to Nov. 30, 1924	4,999 98
St. John and Weymouth: contractor, The Weymouth Transportation Co.; service, weekly, season of navigation, Feb. 1 to Nov. 20, 1924	1,500 00
St. John, Bay of Fundy and Minas Basin: contractor, The St. John Steamship Co., fortnightly, season of navigation, Mar. 23 to Dec. 19, 1924	5,000 00
St. John, Bay of Fundy and Minas Basin and Margaretville: contractor, Bay of Fundy and Minas Basin Steamship Co., Limited; service, weekly, season of navigation, May 6 to Dec. 31, 1924	3,500 00
St. John, Digby, Annapolis and Granville: contractor, The Valley Steamship Co., Limited; service, weekly, 12 m. to Mar. 31, 1925	2,000 00
St. John, Westport, Yarmouth and other way ports: contractors, Hugh Cann & Sons; service, 12 m. to Mar. 31, 1925	10,000 00
Sydney and Bay St. Lawrence: contractor, The North Shore Steamship Co., Limited; service, season of navigation, May 8 to Jan. 10, 1925	9,000 00
Sydney and Bras d'Or Lake ports and ports on west coast of Cape Breton: contractor, The Coastal Steamship Co. Limited; service, weekly, season of navigation, May 7 to Dec. 24, 1924, $17,727.27, less charged, 1925-26, $1,000	16,727 27
Sydney and Whycocomagh: contractor, New Bras d'Or Steamship Co., Limited; service, season of navigation, May 5 to Dec. 25, 1924, 80 trips	13,000 00
Vancouver and Howe Sound: contractor, The Union Steamship Co. of B.C., Limited; service, 12 m. to Mar. 31, 1925, $5,000, less charged, 1925-26, $1,250	3,750 00
Vancouver and northern ports of British Columbia: contractor, The Union Steamship Co. of B.C., Limited; service, 12 m. to Mar. 31, 1925, $24,800, less charged, 1925-26, $6,200	18,600 00
Victoria, Vancouver, way ports and Skagway: contractor, The Canadian Pacific Railway Co., service, 12 m. to Mar. 31, 1925	25,000 00
Victoria and West Coast Vancouver Island: contractor, The Canadian Pacific Railway Co., service, tri-monthly, 12 m. to Mar. 31, 1925	15,000 00

Foreign Services—Services extérieurs ($547,768.99)

Canada and New Zealand (Pacific Ocean): contractor, The Union Steamship Co. of New Zealand; service, April 9, 1924, to April 3, 1925, 12 trips at $7,692.30, less charged, 1925-26, $7,692.30	84,615 30
Canada and South Africa: contractors, Elder Dempster & Co.; service, May 21, 1924, to April 25, 1925, 11 trips at $11,363.63	124,999 93
Canada and the West Indies and South America: contractor, The Royal Mail Steam Packet Co., service, Mar. 31, 1924, to May 19, 1925, trips, 21, at $13,102.56, 6 at $10,000	335,153 76
Victoria and San Francisco: contractor, Pacific Steamship Co.; service, 12 m. to Mar. 31, 1925	3,000 00

Votes 171 to 219 & 455 to 458—Mail Subsidies and Steamship Subventions —Concluded

Subventions postales et octrois aux paquebots—Fin

Inspection of Subsidized Steamship Services ($4,239.92)

Tupper, W. E., inspector, Digby: salary, $2,880; travel and sundry outlay, $1,328.50	4,208 50
Department of Public Printing and Stationery, supplies	31 42
Total	$1,055,643 23

Superannuation: Public Service Retirement Act, 1920
Pensions: Loi de retraite du service public, 1920

Detailed under Finance Department (Part F)	$ 9,096 65

Vote 363—Provisional Bonus Allowance—Boni provisoire de cherté de vie

Detailed under the following appropriations—		
Civil Government Salaries	(Page ZZ—11)	20,670 98
Civil Government Contingencies	(Page ZZ—11)	367 50
Administering Bounties on Crude Petroleum	(Page ZZ—13)	138 96
Canada Grain Act	(Page ZZ—18)	31,790 26
Canadian Government Motion Picture Bureau	(Page ZZ—18)	31 00
Commercial Intelligence Service	(Pages ZZ—12 and 22)	81 88
Dominion Bureau of Statistics	(Pages ZZ—12 and 23)	1,685 76
Electricity and Gas Inspection	(Page ZZ—25)	3,472 35
Honorary Advisory Council of Industrial and Scientific Research	(Page ZZ—33)	898 01
Inspection and Sale Act	(Page ZZ—33)	18 00
Weights and Measures Inspection	(Page ZZ—37)	7,893 29
		$ 67,047 99

Gratuities to Relatives of Deceased Officers
Gratifications aux parents de fonctionnaires décédés

Mother of the late Mildred K. Cox, sr. clerk stenographer, Ottawa	270 00
Widow of the late T. A. C. Elliott, chief deputy grain inspector, Port Arthur	500 00
Widow of the late Joseph Good, grain weighman, Port Arthur	370 00
Widow of the late J. Lucas, clerk Port Arthur Elevator	290 00
Total	$ 1,430 00

DETAILS OF EXPENDITURE-*Con.*—DÉTAIL DES DÉPENSES-*Suite*

RECAPITULATION OF EXPENDITURE RELATING TO THE CANADA GRAIN ACT—RÉCAPITULATION DES DÉPENSES RELATIVES À LA LOI DES GRAINS

Vote 372	Administration of Canada Grain Act	(Page ZZ— 3)	1,098,288 66
Vote 379	Canadian Government Elevators, operation and management	(Page ZZ—25)	333,501 17
Vote 380	Government Terminal Elevators, maintenance and necessary equipment	(Page ZZ—28)	38,355 73
Vote 381	Towards construction of Grain Elevator, Edmonton	(Page ZZ—29)	1,414,517 89
Vote 382	Towards construction of Grain Elevator, Halifax	(Page ZZ—30)	20,202 46
Vote 383	The Inland Water Freight Rates Act, Administration.	(Page ZZ—30)	2 00
Vote 485	Royal Commission to inquire into the Grain Trade	(Page ZZ—38)	59,983 66
Vote 486	Towards construction of Grain Elevator, Prince Rupert, B.C.	(Page ZZ—38)	64,976 74
	Total		$3,029,828 31

RECAPITULATION OF SALARIES—RÉCAPITULATION DES TRAITEMENTS

Civil Government Salaries	(Page ZZ— 6)	427,449 47
Civil Government Contingencies	(Page ZZ—13)	1,810 89
Bounties on Crude Petroleum: Administration	(Page ZZ—13)	2,265 00
Bounties on Copper Bars or Rods: Administration	(Page ZZ—13)	175 00
Canada Grain Act: Administration	(Page ZZ—13)	1,032,160 01
Canadian Government Motion Picture Bureau	(Page ZZ—18)	220 00
Commercial Intelligence Service	(Page ZZ—19)	209,469 30
Dominion Bureau of Statistics (including Sixth Census	(Page ZZ—22)	52,752 58
Electricity and Gas Inspection	(Page ZZ—23)	131,772 75
Elevators, Operation and Management of	(Page ZZ—25)	223,585 16
Gold and Silver Marking Act	(Page ZZ—30)	3,000 00
Honorary Advisory Council of Industrial and Scientific Research	(Page ZZ—30)	12,789 17
Inspection and Sale Act: Administration	(Page ZZ—33)	675 00
Weights and Measures Inspection	(Page ZZ—34)	187,177 39
Royal Commission to inquire into Grain Trade	(Page ZZ—37)	22,432 50
Supervision of Subsidized Steamship Service	(Page ZZ—40)	2,880 00
Provisional Bonus Allowance	(Page ZZ—42)	67,047 99
Total		$2,377,662 21

Vote 372—Disposal of excess of cost of maintaining an Inspecting Officer or Weighman

TRADE AND COMMERCE DEPARTMENT, January 19, 1925.

SIR,—Paragraph 61-a of the Canada Grain Act provides for the appointment of an inspecting officer or weighman, or both, at a place which is not a terminal point, on condition that besides the fees payable, the excess if any, of the cost of carrying out such an arrangement, over the amount of such fees, shall be paid by the applicant for these officials.

I should, therefore, like to be advised whether the excess, if any, thus paid should be credited as revenue, or to the vote.

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, January 29, 1925.

SIR,—I am in receipt of your letter of the 19th inst. in which you ask to be advised regarding the disposal of any excess of the cost of maintaining an inspecting officer or weighman, over the amount of fees arising, as provided by Section 61-A of the Canada Grain Act.

In reply I desire to state that, in my opinion, all sums recovered from the applicant to supplement the amount of fees collected, for the purpose of defraying the expenses of the official in question, if brought to account within the fiscal year in which such expenses were incurred, may be credited to the vote.

I am, Sir, your obedient servant,

WM. KEARNS, *for A.G.*

The Deputy Minister, Trade and Commerce.

Vote 372—Per Diem Allowance for Board of Grain Commissioners

TRADE AND COMMERCE DEPARTMENT, April 11, 1925.

SIR,—I attach a letter hereto from the Secretary of the Board of Grain Commissioners, and would be glad if you would express an opinion thereon before I take the matter up further with the Minister with a view to having an Order-in-Council passed along the lines requested.

In this connection I may say that the Board of Grain Commissioners have to travel a great deal, and it is of considerable annoyance and inconvenience to them to have to keep track of every 25 cents piece they may spend in connection with their official travelling.

The Board has much travelling to do in the West, where hotel rates outside of the cities are cheaper. It is I, therefore, who suggested that possibly outside of the main cities a reduction should be made on the per diem allowance. It might be well to specifically mention the cities at which the $10.00 rate applies, in which case I would add Quebec and St. John to the list given by the Board.

I am not sure that Prince Rupert should be in the higher class, but it may be expensive there, and that point will have to be visited as we are building an elevator there.

I should be glad to have your comments upon the letter, however, before proceeding further with the matter.

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Auditor General.

BOARD OF GRAIN COMMISSIONERS FOR CANADA, FORT WILLIAM, ONT., April 7, 1925.

DEAR SIR,—The Board has, on different occasions, considered the matter of being allowed a per diem allowance covering expenses incurred in connection with their movements on behalf of the Board, instead of submitting in detail itemized accounts and vouchers covering their expenditures.

The members of the Board, and the Secretary, are, as you are aware, frequently absent on investigations for weeks at a time, which necessitates the accumulation of considerable receipts, vouchers and different records of each day's expenses. The Board therefore feels that, in cases where investigations are conducted at principal cities such as Vancouver, Prince Rupert, Calgary, Edmonton, Winnipeg, Toronto, Montreal, Ottawa and Halifax, they should be allowed an amount of Ten Dollars ($10.00) per day to cover hotel and living expenses; the items of berths and other costs of transportation would, however, be separate from this amount. Should investigations be held at points other than those above mentioned, the Board feels that the sum of Eight Dollars ($8.00) per day would be sufficient, exclusive of any incidental items which might arise in travelling to and from points which could only be reached by auto or other means of transportation.

If the above suggestion meets with your approval, the Board would appreciate it if you will kindly submit this matter to the Minister with a view of having the necessary Order-in-Council prepared authorizing the above per diem allowance to members of the Board and its Secretary.

Yours truly,

F. J. RATHBONE, *Secretary.*

The Deputy Minister, Trade and Commerce.

AUDITOR GENERAL'S OFFICE, April 17, 1925.

SIR,—I have your letter of the 11th inst. enclosing a letter from the Secretary of the Grain Commission, Fort William, asking for a daily allowance covering travelling expenses in the case of the Commissioners and the Secretary.

The authorization of a daily allowance in such cases is a matter wholly in the Governments's hands.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT, April 20, 1925.

SIR,—I have your letter of the 17th of April with regard to a daily allowance to cover travelling expenses of the Board of Grain Commissioners at Fort William, Ont.

My object in writing you was to ascertain if the rates proposed were in accordance with the rates charged by others, as you have a wider knowledge in your office of allowances of this nature granted to Government officers generally.

However, in view of your letter I shall forward a Recommendation to Council, leaving Treasury Board to decide whether the proposed allowances are reasonable.

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Auditor General.

Vote 375—Binding and Printing done outside the Government Printing Bureau

AUDITOR GENERAL'S OFFICE, June 4, 1925.

SIR,—I am in receipt of your application dated June 2nd, 1925, in favour of Frederic Hudd, Trade Commissioner at New York, for $829.14, being amount of his contingent account for the month of April.

I observe that the claim in question includes two amounts for binding or printing as follows:—

Voucher No. 6—3 Vols. Trade of Canada and C.I.G., bound..	$12 00
Voucher No. 7—Sundry printing..	21 00

In this connection I desire to direct your attention to Chapter 80, Section 16, of the Revised Statutes of Canada which provides as follows:—

> "A Government establishment shall be organized at Ottawa, and shall be under the management of the Superintendent of Printing, in which establishment all printing, electrotyping, stereotyping, lithography and binding and other work of like nature required for the service of the Parliament of the several Departments of the Government shall be executed."

In view of this statutory provision I shall be obliged if you will let me know your reasons for not having the printing in question done at the Government Printing Bureau at Ottawa.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT, June 5, 1925.

SIR,—In reply to your letter of the 4th instant, regarding the charges of "Binding and Sundry Printing," incurred by Mr. Hudd, I should say that he was written to, on this subject, last month, and in his reply stated:—

> "Regarding the $21.00 for Printing and Stationery, I was not aware that this should have been ordered through the Department. Apart from envelopes, copy paper and other supplies, the stationery used in this office is printed by a local printer at practically cost price and since the establishment of this office, supplies of (principally) correspondence sheets and envelopes, appropriately printed, have been ordered from this source. No previous question has arisen, but if I am in error in the matter, kindly advise me."

His answer regarding the printing undoubtedly applies to the matter of Binding the Commercial Intelligence Journal, amounting to $12.00.

Are we to infer from your letter that it will be necessary, when Trade Commissioners at distant points such as Capetown, Shanghai, etc., require a small supply of letterheads or envelopes, that we are to have the printing done here and forward it to them? This will necessarily entail carrying charges, as well as duty, and will, undoubtedly, cost the Government more than if the printing were done locally.

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Asst. Auditoı General.

AUDITOR GENERAL'S OFFICE, June 17, 1925.

SIR,—With further reference to my letter of the 4th inst. and your reply of the 5th inst. respecting certain expenditure arising from printing and binding incurred by Frederic Hudd, Trade Commissioner, at New York, I desire to point out that, although the practicability of the application of the law in this instance is questionable, it is not competent for me to alter or modify an Act of Parliament. Chapter 80, Section 16 of the Revised Statutes of Canada applies in my opinion to the purchases in question.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Trade and Commerce.

Vote 375—Removal Expenses, J. W. Ross, Trade Commissioner, on Retirement

AUDITOR GENERAL'S OFFICE, August 22, 1925.

SIR,—I desire to direct your attention to the following payment to J. W. Ross, retired Trade Commissioner, Shanghai; by cheque No. 4706 of the fiscal year 1924-25,—

Two first-class steamer passages, Shanghai to Vancouver at $346..	$692
Two railway passages, Vancouver to Eastern Canada at $123..	246
Total..	$938

I shall be obliged if you will let me know the authority under which Mr. Ross' removal expenses from Shanghai to Eastern Canada were paid.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT, August 24, 1925.

SIR,—In reply to your letter of the 22nd inst., regarding "Removal Expenses, J. W. Ross, Trade Commissioner, on Retirement," I should say that the authority for this payment cannot better be stated than by quoting the memorandum of December 24, 1924, to the Minister, in this connection, upon which he endorsed his approval of the payment:—

> "I attach hereto a memorandum from Dr. Ross, requesting that he be paid his return fare to Canada for himself and daughter, amounting to $938. I have refused this in the first instance, as Dr. Ross was appointed while resident in China. He now, however, states that his home is in Canada. He happened to be in China in 1914 when appointed. The Government was saved the cost of sending him there.
>
> "He is right in stating that for 5 years his salary was $3,000, without living allowance. Hence he could not save. Both his daughters had to accept positions.
>
> "While he was paid up to November 1st last, he continued on without salary until the 26th of November, before leaving. Of course, it has been our custom for years to pay transportation expenses of Trade Commissioners on appointment, from Canada to the foreign post, and on retirement, pay return expenses to Canada. Kindly instruct".

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Asst. Auditor Genereal.

AUDITOR GENERAL'S OFFICE, August 27, 1925.

SIR,—I desire to acknowledge receipt of your letter of the 24th instant, in reply to mine of the 22nd inst. with reference to the payment of the removal expenses of J. W. Ross, retired Trade Commissioner, Shanghai to Eastern Canada.

In view of the provisions of Order-in-Council dated Sept. 8, 1871, that "No removal allowances can be granted except on report of the Treasury Board," and the expressed ruling of the Treasury Board that no exception be made in this regard in the case of Trade Commissioners, Assistant Trade Commissioners and Junior Trade Commissioners, I am of opinion that the approval of the Governor in Council should be obtained for the payment in question.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Trade and Commerce.

Vote 379—Payment to Employees for Injuries received while on duty

TRADE AND COMMERCE DEPARTMENT, April 18, 1925.

SIR,—At times, employees of this Department, and more especially those employed in the elevators, suffer disability through minor accidents which apart from preventing them from attending their duties for a few days, may also require medical attendance, such as, dressing of wounds, etc., drugs or a hospital fee or an ambulance charge.

Although provision for such charges may be made in the Workmen's Compensation Act of the different Provinces, it seems only reasonable to allow a limited amount to be paid by the Department from their appropriations.

Will you, therefore, kindly let me know to what extent we may pay such items from our appropriations.

Of course, in the event of an accident resulting in death, or such serious injury as to cause disability for a long period, or possibly permanently, the matter would be referred to the Workmen's Compensation Board of the Province in which the accident took place.

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, April 23, 1925.

SIR,—I have your letter of the 18th inst. respecting minor injuries received by employees of your Department, especially those employed in the elevators, and asking to be informed to what extent expenses arising from such injuries may be paid from your appropriations.

Claims of this nature should I think be referred to the Treasury Board.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Trade and Commerce.

Vote 382—Engineering Services, Halifax Terminal Elevator

AUDITOR GENERAL'S OFFICE, February 19, 1925.

SIR,—I am in receipt of your application, dated February 16th, 1925, for a cheque for $17,994.00 in favour of John S. Metcalf Co., Ltd., being payment on account for engineering services in connection with the construction of the Halifax Terminal Elevator.

I am of opinion that the authority of the Governor in Council should be obtained for the employment of John S. Metcalf Co., Ltd., as engineers and for the remuneration that may be paid for their services.

Of course any claim rendered by the engineers will need to be certified in accordance with the Consolidated Revenue and Audit Act.

I am returning herewith your application and the papers attached thereto.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT, October 22, 1925.

SIR,—Answering your letter of the 19th February regarding the employment of Messrs. John S. Metcalf Company for engineering services in connection with the construction of the Halifax Elevator, I should say that when a copy of the contract entered into with this firm was sent to your office, it was thought that it would meet your requirements. Apparently this was not the case.

I would, therefore, advise that a recommendation has been sent to Council recommending that Council approve of the employment of the John S. Metcalf Company, Limited, and the remuneration to be paid them for their services in connection with the construction of the Halifax Elevator.

When this Order in Council has been received, a copy will be sent you.

I am, Sir, your obedient servant,

J. G. PARMELEE, *Acting D.M.*

The Auditor General.

TRADE AND COMMERCE DEPARTMENT, November 11, 1925.

SIR,—In compliance with your request, I now enclose copy of Order in Council of November 10, 1925, P.C. 1962, authorizing the employment of Messrs. J. S. Metcalf Company, Limited, Montreal, as Engineers for the construction of the Halifax Elevator, and the remuneration to be paid them.

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Auditor General.

Vote 386—Inquiry re Ocean Freight Rates—Employment of Investigator and Assistant

AUDITOR GENERAL'S OFFICE, September 16, 1925.

SIR,—I desire to direct your attention to the following Orders in Council with respect to the Inquiry re Ocean Freight Rates:—

(1) P.C. 285, dated February 28th, 1924, authorizing the employment of Mr. W. T. R. Preston to investigate the alleged discrimination in freight rates and the alleged combine in connection with such shipments, for which a rate of compensation is established.

(2) P.C. 328/1394, dated August 22nd, 1925, authorizing the following payments to Mr. W. T. R. Preston, in connection with the Inquiry re Freight Rates,—

Remuneration..	$ 4,005 00
Maintenance..	1,470 00
Travelling expenses..	378 90
Stenographic Service..	346 00
Sundries..	23 72
	$ 6,223 62

(3) P.C. 333/1394, dated August 22nd, 1925, authorizing the employment of Mr. C. M. Goddard in connection with the investigation re Ocean Freight Rates and Marine Insurance,—for which a rate of compensation is established.

(4) P.C. 323/1394, dated August 22nd, 1925, authorizing the employment of the following stenographers at the rates indicated, to assist the Committee enquiring into Ocean Freight Rates:—

Miss Blanche Preston, at $5.00 per day.
Miss Daisy Bell at $5.00 per day.
Miss Ruth Bell at $3.00 per day.

Section 23, Sub-Section 5 of the Civil Service Act, 1918 provides as follows:—

"Commission may authorize the temporary employment, without a competitive or other examination, of persons possessed of professional, scientific, technical or other expert knowledge, whose services are required for work of an exceptional character, and the salary or other remuneration to be paid to any person so employed shall be such as the Governor in Council may prescribe".

Please let me know if the appointments in question were approved by the Civil Service Commission under the provisions of this section.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT, September 19, 1925.

SIR,—In answer to your letter of the 16th inst., requesting to be advised whether the employment of Messrs. W. T. R. Preston, C. M. Goddard, and Misses Blanche Preston, Daisy Bell and Ruth Bell, in connection with the investigation into Ocean Freight Rates, was approved by the Civil Service Commission, I should say that as far as the Department is aware, these appointment were not approved by the Commission, the Orders in Council authorizing their employment being considered not only sufficient authority but as instructions to this Department for the payment of their remuneration.

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, September 23, 1925.

SIR,—I am in receipt of your letter of the 19th inst. in reply to mine of the 16th inst. respecting the authority under which Messrs. W. T. R. Preston, C. M. Goddard and three stenographers were employed in connection with the investigation into Ocean Freight Rates, in which you inform me that your Department considered the Orders in Council appointing them sufficient authority not only for their appointment but also for the remuneration therein provided.

The Order in Council appointing Mr. Preston is not, it seems to me, sufficient authority for his appointment unless passed under the Enquiries Act.

Has a Commission been issued to Mr. Preston under this Act?

As pointed out in my letter of the 16th inst. there is provision in the Civil Service Act for temporary employment of persons possessed of professional, scientific, technical or other expert knowledge whose services are required for work of an exceptional character.

It seems to me the appointment of Mr. Preston should have been made either under this provision or under the Enquiries Act.

I am, Sir, your obedient servant,

GEORGES GONTHIER, *A.G.*

The Deputy Minister, Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT, September 24, 1925.

SIR,—Replying to your letter of September the 23rd regarding the inquiry respecting ocean freight rates, I have to advise that no commission was issued to Mr. Preston under the Enquiries Act, the Department acting upon the Orders-in-Council quoted in the previous correspondence as being the wishes of the Government.

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Auditor General.

Vote 485—Royal Grain Inquiry Commission,—advance unaccounted for

AUDITOR GENERAL'S OFFICE, September 14, 1925.

SIR,—I desire to direct your attention to cheque 2512 of the fiscal year 1924-25 for $11,200 issued to cover expenses in connection with the Royal Grain Inquiry Commission.

The following payments from the amount in question have been sent me:

Hon. W. F. A. Turgeon	$1,042 10
J. G. Scott	500 00
R. J. Deachman	1,210 80
L. E. Cross	600 00
A. R. Tingley (witness fees, etc.)	6,828 95
Refunds	418 15
Total	$10,600 00

I shall be obliged if you will inform me if the balance, amounting to $600, has yet been brought to account.

I am, Sir, Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Trade and Commerce.

NOTE BY AUDITOR GENERAL.—The outstanding amount, $600, has been partially accounted for.

Vote 488—Recovery of moneys due by Mr. Beddoe, Trade Commissioner

AUDITOR GENERAL'S OFFICE, May 28, 1925.

SIR,—I desire to direct your attention to Order in Council P.C. 2227, dated January 12, 1925 with reference to the recovery of certain amounts from Mr. Beddoe, the Canadian Trade Commissioner in New Zealand.

The Order in Council provides, in part, as follows:—

> "The Justice Department, having been advised by their Agent in Auckland, New Zealand, that Mr. Beddoe's property was to be sold on December 19, 1924, by the Mortgagee and that a surplus was anticipated, was instructed to lodge claim for the amount due the Department of Trade and Commerce; the Agent was to use his discretion in the matter, as the Department did not wish to pay legal charges in excess proportion of the claim, or possible dividend. It is not anticipated that the full amount due the Department of Trade and Commerce will be recovered from the sale of the property.
>
> The Minister, therefore, recommends that any balance due to the Department of Trade and Commerce, after the Justice Department has paid over such sums as they may collect, be a direct charge against the retiring annuity payable to Mr. Beddoe, amounting to $1,075.27 per annum, and that the Department of Finance be instructed to transfer to the Department of Trade and Commerce from time to time, the sums due and accrued to the credit of Mr. Beddoe, until the entire indebtedness is recovered."

Please let me know what amount, if any, was recovered by the Department of Justice from the sale of Mr. Beddoe's property on December 19, 1924.

I shall also be obliged if you will furnish me with a statement setting forth all the claims arising from losses sustained as a result of Beddoe's actions when Canadian Trade Commissioner in New Zealand, together with amounts recovered from the sale of his property or from his retiring annuity.

I am, Sir, Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT, June 1, 1925.

SIR,—In reply to your letter of the 28th ultimo, regarding moneys due the Department by Mr. Beddoe, late Trade Commissioner at New Zealand, I should say that the Justice Department has written to their Agents in New Zealand, requesting a report in connection with the selling of Mr. Beddoe's property. When we have been advised of the result of the report, the information will be forwarded to you.

I attach, as requested, a statement showing the claims paid by the Department on Mr. Beddoe's behalf and the amount recovered, leaving a balance of $1,074.08, still to be collected.

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Asst. Auditor General.

TRADE AND COMMERCE DEPARTMENT, June 14, 1925.

SIR,—With further reference to my letter of the 1st inst., regarding the advance to Mr. W. A. Beddoe, I now enclose copy of the Order in Council authorizing the Finance Department to withhold from the retiring annuity, payable to Mr. Beddoe, the sum of three hundred and five dollars and eighty-five cents ($305.85), which amount is to be transferred to the Department of Trade and Commerce.

I am, Sir, your obedient servant,

F. C. T. O'HARA, *D.M.*

The Asst. Auditor General.

13-14, Geo. V, Chap. 63—Bounty on Crude Petroleum

AUDITOR GENERAL'S OFFICE, October 13, 1925.

SIR,—Cheques No. 2912 and 4012 issued against your Letter of Credit for the fiscal year 1924-25 are in payment of certain claims amounting to $376.72 submitted by the New Brunswick Gas and Oilfields Limited for a bounty at the rate of 1½ cent per gallon on crude petroleum as provided by 13-14 George V, Chap. 63.

Section 2 of the said Act provides as follows:

> " On such crude petroleum produced on or before the thirtieth day of June, 1924, a bounty of 1½ cents per imperial gallon shall be paid.
>
> On such petroleum produced on or after the first day of July, 1924, and not later than the thirtieth of June, 1925, a bounty of ¾ of 1 cent per imperial gallon shall be paid.".

It is stated in the claims submitted that the crude petroleum in question was "produced in Canada and delivered to Canadian National Railways at Moncton Car Shops" either between the periods July 1st to 31st, or August 1st, to 31st, 1924.

I shall be obliged, therefore, if you will inform me why the producing company was allowed 1½ cents per gallon instead of ¾ cents per gallon as provided by the Act for petroleum produced on or after July 1st, 1924.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT, October 15, 1925.

SIR,—In answer to your letter of the 13th instant regarding payment of bounty on crude petroleum to the New Brunswick Gas and Oilfields, Limited, I should say that cheque No. 2912 for $188.36, was in payment of claims under consideration at three-quarters of one cent per gallon. This cheque was forwarded to our Inspector at Buctouche to be handed to the Oil Company.

Mr. Leblanc, the Inspector, wrote to the Accountant on October 21, 1924, as per copy attached, pointing out that although the bounty was claimed in July and August, the oil was produced before June 30th. Also attached is copy of letter from the Oil Company to which Mr. Leblanc refers.

On October 23rd the Accountant wrote Mr. Leblanc asking him to have the company make an affidavit for the correct amount of bounty, also an affidavit to the effect that the oil was produced on or before June 30, 1924. A copy of his letter is also attached.

We also enclose original certificates from the New Brunswick Gas & Oilfields, Limited, sent in response to the Accountant's request, which has been certified to by Mr. Leblanc that the oil was produced before June 30th.

In view of these various letters and the certificates, the Accountant felt justified in paying the extra three-quarters of one cent per gallon, by cheque No. 4012 for $188.36.

I am, Sir, your obedient servant,

J. G. PARMELEE, *Acting D.M.*

The Asst. Auditor General.

Vote 372—Ce qu'il faut faire quand les recettes ne couvrent pas les frais d'inspection ou de pesage.

MINISTÈRE DU COMMERCE, le 19 janvier 1925.

MONSIEUR,—Le paragraphe 61-a de la Loi des grains du Canada pourvoit à la nomination d'un inspecteur ou d'un peseur, ou des deux, à un endroit qui n'est pas une gare de tête de ligne, à la condition qu'en sus des droits à percevoir, l'excédent—s'il en existe—du coût de ce service sur les droits perçus, sera payé par celui ou ceux qui ont demandé de faire nommer ces fonctionnaires.

Par conséquent, j'aimerais bien savoir si l'excédent ainsi versé doit être entré à titre de revenu ou porté au compte du crédit voté.

Bien à vous,

F. C. T. O'HARA, *S.-M.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 29 janvier 1925.

MONSIEUR,—Je viens de recevoir votre lettre du 19 courant nous demandant de vous renseigner sur ce qu'il faut faire de tout excédent du salaire d'un inspecteur ou peseur en sus des recettes provenant de la perception des droits en conformité de l'article 61-A de la Loi des grains du Canada.

En réponse laissez-moi vous dire que, d'après moi, toute somme remise entre vos mains par le réquérant, dans le but de suppléer au montant des droits perçus afin de défrayer le salaire du fonctionnaire en question peut être, si elle est rapportée dans le cours de l'année financière pendant laquelle ces dépenses ont été encourues, portée au compte du crédit voté par le Parlement.

Je demeure, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre du Commerce.

Vote 372—Allocation quotidienne pour les membres de la Commission des grains

MINISTÈRE DU COMMERCE, le 11 avril 1925.

MONSIEUR,—Ci-joint veuillez trouver une lettre du secrétaire de la Commission des grains. Je vous serais bien obligé de me faire connaître votre opinion avant de soumettre la question au ministre, en vue de faire adopter un arrêté en Conseil dans le sens indiqué.

Sous ce rapport je puis dire que les Commissaires des grains doivent voyager beaucoup et que c'est pour eux un ennui et un dérangement considérables que d'avoir à tenir trace de chaque 25 cents qu'ils ont à dépenser au cours de leurs voyages officiels.

Les Commissaires devront voyager beaucoup dans l'Ouest où le tarif des hôtels en dehors des grandes cités est moins élevé. Par conséquent c'est à ma suggestion qu'il a été proposé de réduire l'allocation quoditienne mais seulement pour le séjour en dehors des cités principales. Ce serait préférable de mentionner

d'une manière spéciale les villes auxquelles s'appliquerait le paiement de l'allocation de $10.00 par jour, et alors j'ajouterais les villes de Québec et St-Jean à la liste donnée par la Commission.

Je ne suis pas bien certain si Prince Rupert devrait appartenir à la classe du tarif le plus élevé mais la vie doit y être chère et il faudra visiter cet endroit vu que nous y construisons un élévateur.

Veuillez me faire le plaisir de me dire ce que vous pensez de cette lettre avant d'aller plus loin en la matière.

Bien à vous,

F. C. T. O'HARA, *S.-M.*

L'Auditeur général.

COMMISSION DES GRAINS DU CANADA, FORT-WILLIAM, ONT., le 7 avril 1925.

MONSIEUR,—En différentes occasions la Commission a discuté la question de l'opportunité de faire accorder à ses membres une allocation quotidienne pour couvrir les dépenses encourues pendant l'accomplissement de leurs fonctions, au lieu de soumettre en détail le compte et les pièces justificatives de leurs dépenses.

Les membres de la Commission et le secrétaire sont souvent absents, comme vous le savez, pour des enquêtes qui durent quelquefois plusieurs semaines consécutives, ce qui entraîne une accumulation considérable de reçus, pièces justificatives et documents divers couvrant les dépenses de chaque jour. La Commission, par conséquent, est fondée à croire que dans le cas d'enquêtes conduites dans les principales cités comme Vancouver, Prince Rupert, Calgary, Edmonton, Winnipeg, Toronto, Montréal, Ottawa et Halifax, ses membres devraient recevoir une allocation quotidienne de dix dollars ($10.00) par jour pour couvrir leurs dépenses d'hôtel et autres menues dépenses, mais cette allocation ne saurait couvrir les frais de wagons-lits ou autres dépenses de transport dont il est tenu un compte séparé. Si la Commission devait conduire des enquêtes en d'autres endroits que ceux ci-devant énumérés, elle est d'opinion que la somme de huit dollars ($8.00) par jour serait suffisante, non compris sans doute les frais de déplacement en provenance ou à destination d'endroits qui ne peuvent être atteints que par automobiles ou autres moyens de transport.

Si vous approuvez cette suggestion, la Commission serait heureuse de vous voir soumettre cette question au ministre, en vue de faire préparer l'arrêté en Conseil nécessaire aux fins d'autoriser le paiement de l'allocation quotidienne susdite aux membres de la Commission et à son secrétaire.

Bien à vous,

F. J. RATHBONE, *secrétaire.*

Le sous-ministre du Commerce.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 17 avril 1925.

CHER MONSIEUR,—J'ai sous les yeux votre lettre du 11 courant me transmettant une lettre du secrétaire de la Commission des grains, de Fort William, demandant une allocation quotidienne pour payer les frais de voyage des commissaires et du secrétaire.

Le gouvernement seul peut autoriser une allocation quotidienne dans des cas de ce genre.

Votre dévoué,

GEORGES GONTHIER, *A.G.*

Le sous-ministre du Commerce.

MINISTÈRE DU COMMERCE, le 20 avril 1925.

CHER MONSIEUR,—J'ai sous les yeux votre lettre du 17 avril concernant une allocation quotidienne destinée à couvrir les frais de voyage des membres de la Commission des grains à Fort William, Ont.

Ma lettre avait tout simplement pour but de m'assurer si les montants indiqués étaient conformes aux montants demandés par les autres, puisque votre bureau est plus au courant des allocations de ce genre généralement accordées aux fonctionnaires de l'Etat.

Quoi qu'il en soit, m'en tenant à votre lettre, j'enverrai une recommandation au Conseil, laissant au Conseil du Trésor le soin de décider si les allocations demandées sont raisonnables.

Votre dévoué,

F. C. T. O'HARA, *S.M.*

L'Auditeur général.

Vote 375—Travaux de reliure et d'impression exécutés ailleurs qu'à l'Imprimerie nationale

BUREAU DE L'AUDITEUR GÉNÉRAL, le 4 juin 1925.

MONSIEUR,—Je reçois votre réclamation en date du 2 juin 1925, en faveur de Frederic Hudd, commissaire du commerce à New-York, pour la somme de $829.14 représentant le montant de son compte des dépenses contingentes pour le mois d'avril.

Je constate que la réclamation dont il s'agit comprend les deux montants suivants pour travaux de reliure et d'impression:—

Pièce No. 6—3 Volumes, Commerce du Canada et B.R.C., reliés..	$ 18 00
Pièce No. 7—Impressions diverses..	21 00

A ce propos je désire attirer votre attention sur le chapitre 80, article 16, des Statuts revisés du Canada stipulant ce qui suit:

> "Est organisé à Ottawa un établissement officiel dont le surintendant des impressions a la gérance, et dans lequel se font tous les travaux d'impression, d'électrotypie, de stéréotypie, de lithographie et de reliure, et autres ouvrages de même genre requis pour le service du Parlement et du gouvernement du Canada."

Par suite de cette disposition statutaire, je vous serai reconnaissant de vouloir bien me dire les raisons pour lesquelles ces travaux d'impression n'ont pas été exécutés à l'Imprimerie nationale.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre du Commerce.

MINISTÈRE DU COMMERCE, le 5 juin 1925.

CHER MONSIEUR,—En réponse à votre lettre du 4 courant, ayant trait aux dépenses pour travaux de "reliure et impressions diverses" encourues par M. Hudd, permettez-moi de vous dire que nous lui avons écrit à ce sujet le mois dernier et voici ce qu'il déclare dans sa réponse:—

> "A propos de l'item de $21.00 pour impression et papeterie, je ne savais pas que cette réquisition devait être faite par le ministère. Outre les enveloppes, le papier à écolier et autres fournitures, la papeterie employée dans notre bureau est imprimée par un imprimeur de cet endroit pratiquement au prix coûtant, et depuis l'établissement de ce bureau, les fournitures de papier à lettres et d'enveloppes, imprimées pour notre usage, ont été obtenues de cette source. On ne m'a jamais posé de question à ce sujet, mais si je fais erreur, je vous prie de m'en avertir."

Sa réponse relative aux travaux d'impression s'applique également, sans doute, à la question de la reliure du Bulletin des renseignements commerciaux, dont le montant est de $12.00.

Devons-nous déduire de votre lettre qu'il sera nécessaire, lorsque les commissaires du commerce dans des endroits éloignés comme Cape-Town, Shanghaï, etc., auront besoin d'une petite quantité de papier à lettres ou d'enveloppes, de faire faire l'impression ici et expédier ensuite ces fournitures là-bas? Cela entraînera naturellement des frais de transport, de même que des droits de douane et coûtera, je n'en doute pas, plus cher au gouvernement que si l'impression en était faite sur les lieux.

Votre dévoué,

F. C. T. O'HARA, *S.M.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 17 juin 1925.

MONSIEUR,—Faisant suite à ma lettre du 4 courant et à votre réponse du 5 courant relativement à une certaine dépense pour impressions et reliure faite par Frederic Hudd, commissaire du commerce à New-York, je désire signaler que, bien que l'application de la loi dans un cas de ce genre soit contestable, je n'ai pas la compétence voulue pour changer ou modifier une loi du Parlement. Le chapitre 60, article 16, des Statuts revisés du Canada s'applique, à mon avis, aux achats en question.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre du Commerce.

Vote 375—Frais de déplacement de J. W. Ross, commissaire du commerce, lors de sa mise à la retraite

BUREAU DE L'AUDITEUR GÉNÉRAL, le 22 août 1925.

MONSIEUR,—Je désire attirer votre attention sur la paiement suivant fait à J. W. Ross, commissaire du Commerce à la retraite, Shanghaï; chèque n° 4706 de l'année financière 1924-25.

Deux passages de première, Shanghaï à Vancouver à $346.. .. .. .

BUREAU DE L'AUDITEUR GÉNÉRAL, le 27 août 1925.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 24 courant en réponse à la mienne du 22 courant, concernant le paiement des frais de déplacement de M. J. W. Ross, commissaire du commerce au retraite, de Shanghaï à l'Est canadien.

A cause des dispositions de l'arrêté en Conseil du 8 septembre 1871 décrétant que "Nulle allocation de frais de déplacement ne sera accordée sauf avec l'approbation du Conseil du Trésor" et de la décision formelle du Conseil du Trésor qu'il ne sera faite aucune exception à cette règle pour les commissaires du commerce, les sous-commissaires du commerce et les commissaires junior du commerce, je suis d'avis qu'il faudrait obtenir l'approbation du Gouverneur en Conseil pour ledit paiement.

J'ai l'honneur d'être monsieur,

Votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre du Commerce.

Vote 379—Paiements aux employés blessés alors qu'ils étaient en fonctions

MINISTÈRE DU COMMERCE, le 18 avril 1925.

CHER MONSIEUR,—Il arrive parfois que des employés de ce ministère, et plus particulièrement ceux qui sont préposés au service des ascenseurs, sont frappés d'incapacité par suite d'accidents mineurs qui, à part l'empêchement qu'ils entraînent, de vaquer à leurs occupations pendant quelques jours, peuvent aussi exiger des soins médicaux, tels que pansements, etc., médicaments, frais d'hôpital ou d'ambulance.

Bien que la Loi de compensation ouvrière des différentes provinces puisse comporter une disposition relativement à ces frais, il semble tout raisonnable qu'il soit permis au ministère de payer une somme limitée à même des crédits.

Conséquemment, auriez-vous l'obligeance de m'informer jusqu'à quel point nous pouvons payer de tels frais à même nos crédits.

Naturellement, si l'accident entraînait la mort ou des blessures assez sérieuses pour causer une incapacité prolongée ou peut-être permanente, l'affaire serait rapportée à la Commission des compensations ouvrières de la province dans laquelle l'accident est survenu.

Votre dévoué,

F. C. T. O'HARA, *S.-M.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 23 avril 1925.

MONSIEUR,—J'ai reçu votre lettre du 18 courant concernant les employés de votre ministère qui sont victimes d'accidents mineurs, particulièrement les employés qui sont préposés au service d'ascenseurs, et demandant d'être avisés jusqu'à quel point les frais occasionnés par ces accidents peuvent être payés à même vos crédits.

Je crois que des réclamations de cette catégorie devraient être soumises au Conseil du Trésor.

Je suis, monsieur,

Votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre du Commerce.

Vote 332—Service du génie, élévateur du terminus d'Halifax

BUREAU DE L'AUDITEUR GÉNÉRAL, le 19 février 1925.

MONSIEUR,—J'ai reçu votre demande en date du 16 février 1925 pour un chèque au montant de $17,994.00 en faveur de la maison John S. Metcalf Co., Ltd., représentant un paiement en acompte pour services du génie rendus relativement à la construction de l'élévateur au terminus d'Halifax.

Je suis d'avis qu'il faudrait obtenir l'autorisation du Gouverneur en Conseil pour l'engagement de la maison John S. Metcalf Co., Ltd., comme ingénieurs, et le payement de leurs honoraires pour services rendus.

Il faudra, naturellement, que toute réclamation soumise par les ingénieurs soit certifiée conformément à la Loi du Revenu consolidé et de l'Audition.

Je vous retourne ci-joint votre demande ainsi que les documents qui y sont annexés.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre du Commerce.

MINISTÈRE DU COMMERCE, le 22 octobre 1925.

CHER MONSIEUR,—En réponse à votre lettre du 19 février concernant l'engagement de la maison John S. Metcalf Company pour services du génie relativement à la construction de l'élévateur au terminus d'Halifax, je devrais dire que l'on a pensé que l'envoi d'une copie du contrat passé avec cette firme à votre bureau aurait répondu à vos besoins. Apparemment, ce n'est pas ce qui est arrivé.

Conséquemment, je vous aviserai qu'une demande a été envoyée au Conseil recommandant d'approuver l'engagement de la maison John S. Metcalf Company, Limited, et les honoraires qui seront payés à ses ingénieurs pour services rendus relativement à la construction de l'élévateur d'Halifax.

Quand cet arrêté en Conseil sera reçu, une copie vous sera envoyée.

Votre dévoué,

J. G. PARMALEE, *S.-M. adj.*

L'Auditeur général.

MINISTÈRE DU COMMERCE, le 11 novembre 1925.

CHER MONSIEUR,—Conformément à votre demande, je vous inclus copie de l'arrêté du 10 novembre 1925—C.P. 1962—à l'effet d'autoriser la nomination de la maison J. S. Metcalf Company, Limited, de Montréal, à titre d'ingénieurs en vue de la construction de l'élévateur d'Halifax, et de désigner la nature de leurs émoluments.

Bien à vous,

F. C. T. O'HARA, *S.-M.*

L'Auditeur général.

Vote 386—Recherches sur les taux de fret océanique—Services d'un enquêteur et de son assistant

BUREAU DE L'AUDITEUR GÉNÉRAL, le 16 septembre 1925.

MONSIEUR,—Je désire attirer votre attention sur les ordres ci-contre relatifs à une enquête sur les taux de fret océanique:—

(1) C.P. 285, en date du 28 février 1924, à l'effet d'autoriser l'utilisation des services de M. W. T. R. Preston en vue de rechercher l'existence de la distinction, alléguée dans les taux de fret, ainsi que la prétendue coalition ou entente relative au fret pour lequel il est imposé un certain tarif de droits.

(2) C.P. 328/1394, en date du 22 août 1925, à l'effet d'autoriser le versement des sommes ci-contre à M. W. T. R. Preston à propos de l'enquête sur lesdits taux de fret,—

Emoluments..	$4,005 00
Entretien..	1,470 00
Frais de déplacement..	378 90
Ecritures..	346 00
Divers..	23 72
	$6,223 62

(3) C.P. 333/1394, en date du 22 août 1925, à l'effet d'autoriser l'utilisation des services de M. C. M. Goddard à propos de l'enquête sur les taux de fret océanique et l'assurance maritime connexe, travaux auxquels il est attaché des émoluments.

(4) C.P. 323/1394, en date du 22 août 1925, à l'effet d'autoriser l'utilisation des services des sténographes ci-contre au tarif désigné, en vue d'assister le comité enquêteur sur les taux de fret océanique:—

Mlle Blanche Preston à $5.00 par jour.
Mlle Daisy Bell, à $5.00 par jour.
Mlle Ruth Bell, à $3.00 par jour.

L'article 23, alinéa 5, de la Loi du Service civil de 1918 dit:—

"La commission peut autoriser, sans examen de concours ou autre, la nomination de personnes possédant des connaissances professionnelles, scientifiques, techniques ou autres d'un caractère spécifique, et dont les

services sont requis pour des travaux de nature exceptionnelle, et les émoluments ou le salaire à verser à toute personne dont les services sont ainsi utilisés seront ce que les désignera le Gouverneur en Conseil."

Veuillez me faire savoir si ces nominations ont reçu la sanction de la Commission du Service civil comme le veulent les dispositions de cet article.

Je suis, monsieur, votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre du Commerce.

MINISTÈRE DU COMMERCE, le 19 septembre 1925.

CHER MONSIEUR,—En réponse à votre lettre du 16 de ce mois dans laquelle vous me demandez de vous faire connaître si les services de MM. W. T. R. Preston, C. M. Goddard et de Mlles Blanche Preston, Daisy Bell et Ruth Bell, à propos de l'enquête conduite sur les taux de fret océanique ont reçu la sanction de la Commission du Service civil, je dois dire que, autant que nous le sachions ici, la Commission n'a pas sanctionné ces nominations, les arrêtés qui autorisent l'utilisation des services de ces personnes étant considérés comme constituant non seulement une autorisation suffisante mais même des instructions à l'endroit de ce ministère, en vue de leur assurer le versement de leurs émoluments.

Bien à vous,

F. C. T. O'HARA, *S.M.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 23 septembre 1925.

MONSIEUR,—Je reçois à l'instant votre lettre du 19 de ce mois, qui vient en réponse à la mienne du 16 demandant de quel droit MM. W. T. R. Preston, C. M. Goddard et trois sténographes se sont vu confier un travail dans l'enquête conduite sur les taux de fret océanique, et où vous me dites que votre ministère a jugé les arrêtés comme constituant une autorisation suffisante, non seulement pour assurer leur nomination mais encore pour leur verser les émoluments invoqués dans ma lettre.

A mon sens, l'arrêté nommant M. Preston ne suffit pas pour assurer sa nomination si cet arrêté ne s'appuie pas sur la loi des enquêtes.

M. Preston a-t-il reçu une commission sous le régime de cette loi?

Comme le portait ma lettre du 16 de ce mois, la loi du Service civil comporte les dispositions nécessaires à la nomination de personnes possédant des con-

naissances professionnelles, scientifiques, techniques ou autres d'un caractère spécifique et dont les services sont requis pour effectuer des travaux d'un caractère exceptionnel.

Je suis d'avis que la nomination de M. Preston aurait dû se faire sous le régime ou de cette loi ou de la Loi des enquêtes.

Je suis, Monsieur,

Votre obéissant serviteur,

GEORGES GONTHIER, *A.G.*

Le sous-ministre du Commerce.

MINISTÈRE DU COMMERCE, le 24 septembre 1925

CHER MONSIEUR,—A propos de votre lettre du 23 septembre concernant l'enquête sur les taux maritimes, je dois vous déclarer que M. Preston n'a pas reçu de commission en vertu de la Loi des enquêtes, le ministère se basant sur les arrêtés en Conseil cités dans la correspondance antérieure, comme exprimant les désirs du gouvernement.

Cordialement à vous,

F. C. T. O'HARA, *S.M.*

A l'Auditeur général.

Vote 485—Commission Royale d'Enquête sur les grains—avance dont il n'a pas été rendu compte

BUREAU DE L'AUDITEUR GÉNÉRAL, le 14 septembre 1925.

MONSIEUR,—Je désire attirer votre attention sur le chèque 2512 de l'année financière 1924-25 pour $11,200, émis afin de couvrir les dépenses relatives à la Commission Royale d'Enquête sur les grains.

Les paiements suivants à même le montant en question m'ont été transmis:—

L'hon. W.-F.-A. Turgeon	$ 1,042 10
J.-G. Scott	500 00
R.-J. Deachman	1,210 80
L.-E. Cross	600 00
A.-A. Tingley (pour son témoignage, etc.)	6,828 95
Remboursements	418 15
	$10,600 00

Je vous serais obligé de vouloir bien me laisser savoir s'il a été rendu compte du solde, s'élevant à $600.

Je suis, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre du Commerce.

REMARQUE PAR L'AUDITEUR GÉNÉRAL.—Il n'a pas été rendu compte de la somme de $600 en souffrance.

Recouvrement des deniers dus par M. Beddoe, Commissaire du Commerce

BUREAU DE L'AUDITEUR GÉNÉRAL, le 28 mai 1925.

MONSIEUR,—Je désire attirer votre attention sur l'arrêté en Conseil, C.P. 227, daté du 12 janvier 1925, relativement au recouvrement de certaines sommes dues par M. Beddoe, le commissaire canadien du commerce dans la Nouvelle-Zélande.

"Le ministère de la Justice ayant été avisé par son agent à Auckland, Nouvelle-Zélande, que sa propriété devait être vendue le 19 décembre 1924 par le créancier hypothécaire et qu'on anticipait un surplus, a reçu instruction de déposer une réclamation pour le montant dû au ministère du Commerce. L'agent devait faire preuve de jugement dans cette affaire, vu que le ministère n'était pas désireux de payer des frais de cour dans une proportion dépassant la réclamation ou le dividende possible. On n'espère pas que la vente de la propriété fera réaliser le montant entier dû au ministère du Commerce.

Le ministre recommande donc que tout solde dû au ministère du Commerce, après que le ministère de la Justice aura payé les sommes qu'il percevra, soit imputé directement sur l'allocation de retraite payable à M. Beddoe, s'élevant à $1,075.27 par année et que le ministère des Finances reçoive instruction de transporter de temps en temps au ministère du Commerce, les sommes dues et accumulées au crédit de M. Beddoe, jusqu'à ce que toute la dette ait été recouvrée."

Veuillez me faire connaître quel montant le ministère de la Justice a recouvré par la vente de la propriété de M. Beddoe, le 19 décembre 1924.

Je vous serais aussi obligé si vous vouliez bien me transmettre un exposé de toutes les réclamations provenant des pertes éprouvées à la suite des agissements de Beddoe, lorsqu'il était commissaire du commerce dans la Nouvelle-Zélande, de même que les sommes recouvrées par la vente de sa propriété ou déduites de son annuité de retraite.

Je suis, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre du Commerce.

MINISTÈRE DU COMMERCE, le 1er juin 1925.

CHER MONSIEUR,—En réponse à votre lettre du 28 écoulé, au sujet des deniers dus par M. Beddoe, l'ancien commissaire du commerce dans la Nouvelle-Zélande, je dois vous dire que le ministère de la Justice a écrit à ses agents dans la Nouvelle-Zélande, leur demandant un rapport relativement à la vente de la propriété de M. Beddoe. Lorsque nous en connaîtrons la teneur, nous vous en informerons.

J'inclus sur votre demande un exposé des réclamations payées par le ministère en faveur de M. Beddoe, et de la somme recouvrée. Il reste encore à recouvrer la somme de $1,074.08.

Cordialement à vous,

F. C. T. O'HARA, *S.M.*

L'Auditeur général adjoint.

MINISTÈRE DU COMMERCE, le 14 juin 1924.

CHER MONSIEUR,—Me référant de nouveau à ma lettre du 1er courant au sujet de l'avance faite à M. W. A. Beddoe, je vous envoie sous ce pli une copie de l'arrêté autorisant le ministère des Finances à retenir sur l'annuité de retraite payable à M. Beddoe la somme de trois cent cinq dollars et quatre-vingt cinq cents ($305.85) qui sera transférée au ministère du Commerce.

Votre tout dévoué,

F. C. T. O'HARA, *S.-M.*

L'Auditeur général adjoint.

13-14 Geo V, chap. 63—Prime sur le pétrole brut

BUREAU DE L'AUDITEUR GÉNÉRAL, le 13 octobre 1925.

MONSIEUR,—Les chèques 2912 et 4012 émis contre votre lettre de crédit, pour l'année financière 1924-25, sont en paiement de certaines réclamations, se montant à $376. 72, produites par la compagnie "New Brunswick Gas and Oilfields Limited", au sujet d'une prime de 1½c. par gallon de pétrole brut, tel que prévu par 13-14 George V, chap. 63.

L'article 2 de ladite loi décrète que:—

> "Sur le pétrole brut produit le ou avant le treizième jour de juin 1924, il sera payé une prime d'un cent et demi par gallon impérial."
>
> "Sur le pétrole brut produit le ou après le premier juillet 1924 et au plus tard le treize juin 1925, il sera payé une prime de ¾ d'un cent par gallon impérial.

Les réclamations soumises comportent que le pétrole brut en question a été "produit au Canada et livré aux chemins de fer Nationaux du Canada à l'usine de wagons de Moncton" soit entre le 1er et le 31 juillet, soit entre le 1er et le 31 août 1924.

Vous m'obligerez donc en me disant pourquoi la compagnie productrice a reçu 1 cent et demi par gallon au lieu de ¾ de cent par gallon, tel que prévu dans la loi, pour le pétrole produit le ou après le 1er juillet 1924.

Je suis, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le sous-ministre du Commerce.

MINISTÈRE DU COMMERCE, le 15 octobre 1925.

CHER MONSIEUR,—En réponse à votre lettre du 13 courant, concernant le paiement d'une prime sur le pétrole brut à la compagnie "New Brunswick Gas and Oilfields, Limited", je dois dire que le chèque n° 3912 au montant de $188.36 était en paiement de réclamations à trois quarts de cent par gallon. Ce chèque a été transmis à notre inspecteur à Bouctouche pour qu'il le remette à la compagnie pétrolière.

M. Leblanc, l'inspecteur, a écrit au comptable le 21 octobre 1924 (ci-joint une copie de sa lettre), pour faire remarquer que si la prime n'était réclamée qu'en juillet et août, l'huile avait été produite avant le 30 juin. Je vous envoie aussi copie de la lettre de la compagnie pétrolière dont parle M. Leblanc.

Le 23 octobre, le comptable a écrit à M. Leblanc lui demandant que la compagnie produise un affidavit au sujet du montant exact de la prime et un autre attestant que l'huile avait été produite le ou avant le 30 juin 1924. Ci-joint également une copie de sa lettre.

Nous vous transmettons également le certificat original de la compagnie "New Brunswick Gas and Oilfields, Limited", envoyé en réponse à la demande du comptable, certifié par un mot de M. Leblanc attestant que l'huile avait été produite avant le 30 juin.

A cause de ces lettres et de ces certificats, le comptable a cru devoir payer les trois quarts de cent supplémentaires par gallon lors de l'émission du chèque 4012 au montant de $188.36.

Bien à vous,

J. G. PARMELEE, *S.-M. adj.*

L'Auditeur général adjoint.

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